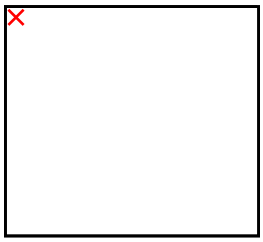

# CONSENT AGENDA
# HIDALGO COUNTY
# COMMISSIONERS COURT
# MEETING
# March 22, 2016
# 9:30 A.M.

**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being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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-53880 **Approval of check register and payment of claims and bills** - (Payments from Juvenile Probation, Adult Probation, LEOSE Fund, DA Motor Vehicle Theft Fund, DA Check Fraud Fund, DA Forfeiture Fund, Sheriff Forfeiture Funds, Constable Forfeiture Funds, HIDTA Forfeiture Funds and VIT Interest Fund are presented for recording purposes only.)

2. **2016 Intradepartmental transfers:**

   A. AI-53870 2016 - Pct 2 Parks (1100)

   B. AI-53869 2016 - Pct 2 Administration (1200)

   C. AI-53865 2016 - Pct. 4 Rd. Maint (1200)

   D. AI-53858 2016 - J.P. Pct. 4 Pl. 2 (1100)

   E. AI-53857 2016 - 398TH DC (1100)

F. AI-53860 2016 - 430TH DC (1100)

G. AI-53855 2016 - 275TH DC (1100)

H. AI-53849 2016 - 139th District Court (1100)

I. AI-53853 2016 - County Court at Law #8 (1100)

J. AI-53822 2016 - County Court #1 - (1100)

K. AI-53796 2016 - Texas A&M AgriLife Extension Service - (1100)

L. AI-53774 2016 - Human Resources (1100)

M. AI-53776 2016 - Health & Human Services Dept. / IMM (1293)

N. AI-53778 2016 - Health & Human Services Dept. / ID (1293)

O. AI-53779 2016 - Sheriff's Investigation HB65 (1227)

P. AI-53780 2016 - DA CCP59 (1223)

Q. AI-53788 2016 - County Treasurer (1100)

R. AI-53770 2016 - Purchasing (1100)

S. AI-53767 2016 - Public Affairs (1100)

T. AI-53737 2016 - Tax Office (1100)

U. AI-53736 2016 - CPS-OT-UNIQUE (1293)

V. AI-53846 2016 - Pct. 1 Road Maint. (1200)

W. AI-53720 2016 - Pct 2 CRC San Juan (1100)

X. AI-53756 2016 - Pct #3 Parks (1100)

Y. AI-53759 2016 - Pct #3 Sanitation (1100)

Z. AI-53762 2016 - Pct. 4 Parks (1100)

AA. AI-53732 2016 - Pct. 4 Sanitation (1100)

BB. AI-53731 2016 - Constable Pct. 1 (1100)

CC. AI-53730 2016 - Environmental Compliance (1100)

DD. AI-53716 2016 - H.D. Adm (1293)

EE. AI-53714 2016 - 139TH District Court (1100)

FF. AI-53703 2016 - DBM - Budget Division (1100)

GG. AI-53696 2016 - 430th District Court (1100)

HH. AI-53688 2016 - Sheriff's Office (1100)

3. **2016 Interdepartmental transfers:**

A. AI-53845 Pct. 1 CO's 2014 (1345):
Approval of 2016 interdepartmental transfer within Certificate of Obligations Series 2014 from program (197) to program (112) in the amount of $3,000.00.

B. AI-53815 TXDOT-Pct 1 M6W(US83-SH107) (1315):
Approval of 2016 interdepartmental transfer from TXDOT-Pct 1 FM493(US281-BUS83) to TXDOT Pct 1 M6W(US83-SH107) in the amount of $2,452.50 to fund anticipated expenditures.

C. AI-53690 Pct. #4 (1100):
Approval of 2016 interdepartmental transfer from Pct. 4 Sanitation (program 001) to CRC Sunflower/SH 107 (program 123) in the amount of $617.00

D. AI-53718 PCT 4 CANTON RD (1200):
Approval of 2016 interdepartmental transfer from Rd. Maint. (program 007) to Canton Road (program 165) in the amount of $14,447.60.

4. **Planning Department:**

A. AI-53797 1. Certificate of Plat and Utility Status under Texas Local Government Code Section 232.028 (b)
2. Certificate of Water Service Availability under Texas Local Government Code Section 232.029 (c) (2)

5. **County Treasurer:**

A. AI-53769 Approval of Hidalgo County Monthly Investment Report for December 2015.

6. **Monthly Fee Reports:**

A. AI-53713 District Clerk:
Fee Report for the Month of February 2016 - $656,133.87

B. AI-53694 District Attorney's Office
Check Fraud Fees Monthly Report - February 2016

7. **Executive Office:**

A. AI-53804 Approval of 457 plan hardship withdrawal requests for Employee #153206 & #089761

B. AI-53708 Approval of Right of Way Permits:
1. North Alamo Water Supply Corporation: San Patricio Subdivision
a). Victoria Road- From the centerline of Walker Road go North 50 feet, will bore Victoria Road from East to West with a 16" PVC casing for an 8" PVC waterline.
b). Victoria Road- From the centerline of Walker Road go North 260 feet, will bore Victoria Road from East to West with a 2" PVC casing for an 1" PVC waterline.
c). Victoria Road- From the centerline of Walker Road go North 540 feet, will bore Victoria Road from East to West with a 16" PVC casing for an

8" PVC waterline.
d). Victoria Road- From the centerline of Walker Road go North 770 feet, will bore Victoria Road from East to West with a 2" PVC casing for an 1" PVC waterline.
e). Victoria Road - From centerline of Walker Road go North 1,010 feet, will bore Victoria Road from East to West with a 16" casing for an 8" PVC waterline.
f). Victoria Road- From the centerline of Walker Road go North 1,120 feet, will bore Victoria Road from East to West with a 2" PVC casing for an 1" PVC waterline.

8. **Tax Refunds:**

A. AI-53719

| Account Number | Payer | Amount |
|---|---|---|
| L3190.00.001.0009.00 | Citimortgage | $7,309.04 |
| M2240.99.000.0001.85 | Solara Hospital Harlingen | $4,830.28 |
| M4011.04.000.0014.00 | Mid Valley Industrial Park LLC | $2,500.82 |
| S2950.00.000.0458.11 | Lone Star National Bank | $2,543.22 |

9. **Membership Dues:**

A. AI-53859 Elections Department:
Requesting approval to pay the 2016 renewal Election Center Blue membership dues in the total amount of $200.00 for Yvonne Ramon, with authority for County Treasurer to issue check after review, audit and processing procedures are completed by County Auditor.

B. AI-53771 Public Defender's (1100):
Requesting approval to pay membership dues to Texas Criminal Defense Lawyers Association for the following Assistant Public Defenders: Lawrence Esparza, Public Defender IV, Gina Vela, Public Defender II, Christina L. Conway, Public Defender II, and Michael Parson, Public Defender II, in the amount of $60.00 each (Requisition #294935, in the total amount $240.00), with authority for County Treasurer to issue check once auditing procedures are completed by County Auditor.

C. AI-53772 County Clerk (1100):
Requesting approval to pay the 2016 (GCAT) Governmental Collectors Association of Texas membership renewal fees in the total amount of $350.00 for the following individuals, with the authority for the County Treasurer to issue check after review, audit and processing procedures are completed by the County Auditor.

Arturo Guajardo, Jr. - County Clerk - $50.00
Annette Muñiz - Chief Deputy - $50.00
Noe Lopez - Office Manager - $50.00
Juan Perez - Collections Supervisor - $50.00
Jason Rohr - Collections Analyst - $50.00
Sylvia Gallegos - Collections Enforcement Officer - $50.00
Sylvia Reyes - Collections Enforcement Officer - $50.00

Total Amount $350.00

D. AI-53775 Sheriffs Dept (1100):
Requesting approval of requisition #294941 for 2016 team membership dues to the Texas Tactical Police Officers Association for Hidalgo County Sheriff's Office (Team Leader, Sgt. Francisco Mora)in the amount of $200.00, with authority for County Treasurer to issue check once auditing procedures are completed by County Auditor.

E. AI-53658 District Attorney (1100):
Requesting approval to pay 2016 membership dues for Texas District & County Attorneys Association (TDCAA) for the following District Attorney's Office employees: Ana Liz De Leon - Vargas, in the total amount of $60.00 (Requisition #294247), with authority for County Treasurer to issue check after review, audit and procedures are completed by County Auditor.

F. AI-53689 Sheriff's Dept. (1100):
Requesting approval #293960 for payment of 2016 membership dues for Javier Solis and K9 Dick, Juan Moreno and K9 Endy, Armando Pena and K9 Henri, Jaime Garcia and K9 Herby, Oscar Elizondo and K9 Zar, Jesse Trantham and K9 Vyttig and Isidro Perez and K9 Bobbi in the amount of $30.00 per team, with authority for County Treasurer to issue check after review, audit and procedures are completed by County Auditor.

10. **Auditor's Office:**

A. AI-53603 Pursuant to Local Government Code Section 115.0035, requesting approval of the attached reports.

11. **Budget & Management:**

A. AI-53789 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 March 1-15, 2016 in the amount of $50,797.24 and requesting approval of wire transfer.

B. AI-53598 1. Approval of reimbursement in the amount of $1,037,598.64 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 02/27/16 to 03/11/16.

| | |
|---|---|
| 02/27-29/16 | $ 110,512.75 |
| 03/01-04/16 | $ 447,082.45 |
| 03/05-11/16 | $ 480,003.44 |
| TOTAL | $1,037,598.64 |

2. Approval of wire transfer to cover claims paid.

**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,**
12. **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-53871 1. Approval of **Application for Payment No. 1** in the amount of **($ 219,208.70)** for **L2GS, LLC**, contracted vendor for **"Heidelberg Subdivision"** for **Precinct No. 1** as (submitted by project Engineer **LeFEVRE ENGINEERING & MANAGEMENT CONSULTING, LLC)** in connection to contract # **(C-CAP-15-257-10-06).**

2. Approval of **Application for Payment No. 1** in the amount of **($ 16,078.50)** for **2GS, LLC,** contracted vendor for "**Havana Lomas Subdivision No. 5"** for **Precinct No. 1** as (submitted by project Engineer **JAVIER HINOJOSA ENGINEERING)** in connection to **(C-CAP-15-360-01-05).**

3. Approval of **Application for Payment No. 3 (Retainage Release)** in

the amount of **($ 20,363.11)** for **2GS, LLC,** contracted vendor for **"Road and Drainage Construction for Delta West Subdivision"** for **Precinct No. 1** as (submitted by project engineer, **TEDSI Infrastructure Group, Inc.)** in connection to **(C-CAP-15-196-07-21).**

B. AI-53532 Requesting authority to enter into a new 48-month (capital) lease copier agreement for a Ricoh Aficio MPC4503 through Hidalgo County membership/participation with (DIR) Department of Information Resources awarded vendor, Ricoh USA/GE RICOH USA contract DIR-TSO-3041 through assigned Requisition #293065 in the amount of $174.70/month-equipment, B/W Service Impressions @ $69.00/month and Color Impressions @ $175.48 with a total of $419.18/month each, to include the signing of required documents by Co. Judge or court Member, effective upon approval and subject to compliance with HB1295 and/or HB23 when and if applicable.

C. AI-53854 Treasurer's Office:
Requesting authority to enter into (3) new 36-month (capital) leases for a Xerox Copiers through our membership/participation with (DIR) Department of Information Resources awarded vendor, Xerox Corporation [DIR-TSO-3043/expires 6/16/19] through the following requisitions; Req #292573 WC3655 with trade in serial #VMA 565480 in the amount of $99.38, 292584 WC3655 in the amount of $99.38 and trade in VMA 565480 & 292592 WC7970 in the amount of $ 254.76/month-equipment and maintenance effective upon approval, delivery & installation.

D. AI-53850 **Requesting** clarification/**correction** to "Amount Due" ONLY indicated **under AI-53655** [CC 03-07-16] Payment Application No. 3 submitted by 2GS, LLC, for Spanish Palms Subdivision as **TO REFLECT THE CORRECT AMOUNT DUE OF $178,618.53**.

E. AI-53795 Approval of Payment Application No. 4 submitted by 2GS, LLC, in the amount of $15,031.90, 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.

F. AI-53823 1. Approve request for payment of Invoice #3 as submitted by project engineer, SAMES Engineering in the amount of $853.69 for Work Authorization No. 2 for the Mile 12 N (2,200 LF W) road project through PO# 737688 for the month of March 2016;

2. Approval of request for payment of Invoice #3 as submitted by project

engineer, SAMES Engineering in the amount of $4,074.30 for Work Authorization No. 1 for the Mile 4 (mile 10 - Mile 12) road project through PO# 737687 for the month of March 2016.

G. AI-53842 1. Ratification of fully executed Change Order No. 10 in connection to contract No. C-14-362-10-28 with 2GS, LLC for the project: - Hidalgo County Precinct #1 - SIOUX ROAD PAVING & DRAINAGE IMPROVEMENTS PROJECT [from Tower Road to Val Verde Road] as recommended by Mr. Raul Sesin, P.E.

2. Ratification of fully executed Change Order No. 11 in connection to contract No. C-14-362-10-28 with 2GS, LLC for the project: - Hidalgo County Precinct #1 - SIOUX ROAD PAVING & DRAINAGE IMPROVEMENTS PROJECT [from Tower Road to Val Verde Road] as recommended by Mr. Raul Sesin, P.E.

H. AI-53801 1. Acceptance & approval of Invoice No. 1301 in the amount of $6,090.00 submitted by contracted vendor, Prodigy Construction Management, LLC, C-14-360-10-14, for the provision of construction management services for, "Adult Detention and Law Enforcement Facility Repairs and/or Replacement";

2. Acceptance & approval of Invoice No. 1309 in the amount of $3,300.00 submitted by contracted vendor, Prodigy Construction Management, LLC, C-14-360-10-14, for the provision of construction management services for, "Adult Detention and Law Enforcement Facility Repairs and/or Replacement";

I. AI-53705 1. Requesting clarification/correction to **(AI-53323-CC-02/16/16)** to Professional Services Agreement **#C-16-049-02-16** with **L&G Consulting Engineers, Inc. d/b/a L&G Engineering** to correct **[Paragraph 3-Whereas-to reflect Hidalgo County Precinct No. 4]** and ***NOT Hidalgo County Precinct No. 3***, in connection to (job specific) **Project: Mile 5 from Taylor Road to FM 2220 (Ware Road)** located within **Hidalgo County Precinct No. 4.**

2. Requesting clarification/correction to **(AI-52355-CC-12/01/15) WA#2 [Exhibit D-1-Estimated Fee Schedule and Man hour Breakdown]** in connection to **Agreement#C-13-178-08-20** with **L&G Consulting Engineers, Inc. d/b/a L&G Engineering** for (job specific) **Project: FM 2220 (Ware Road) Project Limits: from Mile 3 North (FM 1924) to Mile 5 North (FM 676)** located within **Hidalgo County Precinct No. 4.**

J. AI-53800 Pct. #4 - Project Invoices: Approval of, including but not limited to:
1. Request for payment of Invoice# 11325497 for $40,822.00 submitted by L&G Engineering for the 10th Street Extension Project WA# 2 (PO# 700265);
2. Request for payment of Invoice# 11325498 for $123,183.00 submitted by L&G Engineering for the FM 2220 (Ware Road) Project (PO# 736559);
3. Request for payment of Invoice# 11325500 for $40,016.11 submitted by L&G Engineering for the Overpass at SH 107 & Schunior St. Project (PO# 735290).

K. AI-53701 Approval of the following items for Texas Cordia Construction LLC for the Pct. 2 Sioux Road improvements project, as submitted and recommended by project engineer, Raul Sesin, PE for contract # C-15-209-07-21 including, but not limited to:
1. Acceptance of Certificate of Completion, reflecting the date of February 26, 2016;
2. Application for Final Payment in the amount of $10,878.26;
3. Application for Release of Retainage in the the amount of $23,307.08.

L. AI-53726 Approval of Payment Application No. 10 in the amount of $109,739.70 submitted by IOC Company, LLC, awarded contractor for Precinct No.3's, " Mile 2 North Roadway Project" as certified for payment by project engineer, L&G Engineer, C-14-153-02-17.

M. AI-53700 1. Approval of the sixty (60) day grace period extension as provided under **E-15-122-03-17** with **David Max Castro** for the provision of "**Registered Pharmacist Services**", under the same rates, terms and conditions, so as to have no lapse in services while the procurement process is completed.

2. Requesting authority to advertise and approval of procurement packet (i.e., specifications/requirements, legal notice, draft service contract etc.) as attached hereto for: Hidalgo County - Health & Human Services Department - **"Registered Pharmacist Services" RFP 2016-076-YZV** including the re-advertising of project in the event no Proposals are received and/or are rejected and project is still required "subject to insurance compliance by vendor".

N. AI-53685 Acceptance and approval to exercise the County's option to extend the additional (final) year of Contract #C-14-016-05-20 to RFB No: 2014-016-03-19-CGA, under the same rates, terms and conditions with UniFirst Holdings, Inc. for the provision of "Mats, Dust Mops and Shop Towels-Hidalgo County.

O. AI-53515 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 Precinct No.2 - " Hauling Services for all Road Materials" -RFB No.: 2016-079-00-00-SGS. Including the re-advertising of project in the event No Bids responses are received and/or are rejected and project is still required.

P. AI-53686 Acceptance and approval to exercise the County's option to extend the first (1st) year [of multiple term extensions] allowed in Contract #C-15-029-06-02 to RFB No: 2015-029-05-06-SMA, under the same rates, terms and conditions with E.A. Stone, d/b/a Gulf Data Products for the provision of the "General Printing Services and Related Supplies".

Q. AI-53653 Acceptance and approval to exercise the County's option to extend the 2nd (final) year of the two (2)-one (1) year term as allowed in Contract #E-15-140-03-31 (Original Contract #C-14-012-05-20 to RFB No: 2014-012-03-19-CGA) under the same rates, terms and conditions with Pavement Markings, Inc. for the provision of "Striping/Markings of County Roads, County Parking Lots, & Misc. County Owned Sites".

R. AI-53501 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 Tax Assessor/Collector Office-"Printing and Mailing 2016 & 2017 Tax Statements" - RFB No. 2016-059-00-00-SGS. Including the re-advertising of project in the event No Bids, responses are received and/or are rejected and project is still required.

S. AI-53626 Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft service contract etc.) as attached hereto for: Hidalgo County-"Maintenance & Repairs for Elevators Located in County owned Buildings" RFB No.: 2016-074-SMA including the re-advertising of project in the event no Bids are received and/or are rejected and project is still required.

T. AI-53592 **Sheriff's Office:**

1. Authorization and approval to purchase through the State of Texas Surplus Property Program under Chapter 2175.001 of the Texas Local Government code and Sec. 262.024 (9)c: One (1) 2011 f11-5200 Ford Crown VIC [Victoria] police interceptor model vehicles for the total amount of $7,000.00 thru requisition 294050;

2. Authority for Purchasing Department to issue a purchase order and County Treasurer's office to issue a check made payable to Texas

Facilities Commission Department of Public Safety after County Auditor's review.

U. AI-53554 Clarification only on AI#53216 (CC on 02/03/16) more specifically on "Revised "Exhibit D" of Supplemental No. 1 to Work Authorization No. 2 under Contract #C-15-319-09-15 with Millennium Engineers Group to reflect correct contract number identified on exhibit.

V. AI-53473 The Hidalgo County Human Resource Department is requesting authorization to remove assets listed in Exhibit A from their County inventory, [as further detailed in attached supporting documentation].

W. AI-53365 Approval of the sixty [60] day grace period as provided under Contract #E-15-124A-03-17 [Original Contract #C-13-018A-04-30] with Frontera Materials, Inc. for the provision of "Flexible Base Material (Crushed Caliche)-Hidalgo County", under the same rates, terms and conditions, so as to have no lapse in services while the procurement process is completed.

X. AI-52968 Tax Office:
1. Requesting authority to enter into an annual software maintenance agreement through our membership/participation with Purchasing Association of Cooperative Entities (PACE) #P00147 awarded vendor CASO Document Management, and execute required software maintenance agreement, through requisition #293899 in the amount of $8,910.00.

2. To include the signing of required documents by Co. Judge or CC Member, effective upon approval.

Y. AI-53717 Requesting approval to: Add and/or Delete Fuel Card Users:
1. Environmental Compliance Dept. - Add Fuel Card Users
2. Constable Pct No. 1 - Add Fuel Card User
3. Constable Pct No. 4 - Delete Fuel Card User
4. Adult Probation - Add Fuel Card User

AI-53880 1.

CC CONSENT

Meeting Date: 03/22/2016

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

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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 Check Fraud Fund, DA Forfeiture Fund, Sheriff Forfeiture Funds, Constable Forfeiture Funds, HIDTA Forfeiture Funds and VIT Interest Fund are presented for recording purposes only.)

BACKGROUND

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Fiscal Impact

Attachments

reg

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Form Review

Form Started By: Monica Badillo Started On: 03/22/2016 08:27 AM

Final Approval Date: 03/22/2016

## Approval of Check Register as Summarized Below

**March 22nd, 2016**

| Bank Account | Fund | Start Ck # | End Ck # | | Amount |
|---|---|---|---|---|---|
| 01 | General Fund | 430974 | 431741 | | 2,406,487.10 |
| 02 | Special Revenue | 410043 | 410325 | | 1,513,106.46 |
| 03 | Debt Service | 2200 | 2200 | | 750.00 |
| 04 | Capital Projects | 16674 | 16695 | | 839,738.46 |
| 05 | Trust & Agency | 25026 | 25062 | | 274,966.03 |
| 07 | Proprietary | 6173 | 6174 | | 276,368.25 |
| 15 | Urban County | 30819 | 30859 | | 869,808.34 |

| | | | |
|---|---|---|---|
| | Total checks | | **6,181,224.64** |
| **Ach Withdrawals for:** | | | |
| General Fund | ITEMS: | 3 | 2,400,964.70 |
| Trust & Agency Funds | ITEMS: | 11 | 4,166,864.42 |
| Payroll Fund | ITEMS: | 4 | 3,477,316.39 |
| Proprietary Funds | ITEMS: | 4 | 1,892,983.71 |
| | Total withdrawals: | | 11,938,129.22 |
| **Bank Internal Transfer for:** | | | |
| General Fund | ITEMS: | 8 | 6,572,846.19 |
| Special Revenue Funds | ITEMS: | 5 | 2,021,672.46 |
| Proprietary Funds | ITEMS: | 2 | 43,716.72 |
| | Total transfers: | | 8,638,235.37 |
| | Total electronic payments: | | 20,576,364.59 |
| | **Grand Total:** | | **26,757,589.23** |

**ACH Withdrawals**

| Date | To | For | From | Amount |
|---|---|---|---|---|
| 02/26/16 | Lone Star Bank | Analysis charges | General Fund | 3,849.85 |
| 03/09/16 | Texas Class Investment Pool | Tax Office Motor Vehicle | Gerneral Fund | 1,257,423.08 |
| 03/17/16 | Texas Class Investment Pool | Tax Office Motor Vehicle | Gerneral Fund | 1,139,691.77 |
| | | | **Total General** | 2,400,964.70 |
| 03/07/16 | IRS Tax Payment | Regular PP05 | Trust & Agency Fund | 1,109,483.44 |
| 03/07/16 | IRS Tax Payment | Urban County PP05 | Trust & Agency Fund | 9,251.50 |
| 03/16/16 | IRS Tax Payment | Elected Officials PP05 | Trust & Agency Fund | 54,861.36 |
| 03/21/16 | IRS Tax Payment | Regular PP06 | Trust & Agency Fund | 1,107,859.23 |
| 03/21/16 | IRS Tax Payment | Urban County PP06 | Trust & Agency Fund | 8,839.41 |
| 03/14/16 | IRS Tax Payment | Election Expense | Trust & Agency Fund | 9,969.64 |
| 03/08/16 | Esimpkins | 457 Reg. & Urban | Trust & Agency Fund | 9,331.91 |
| 03/16/16 | Esimpkins | 457 Elected Officials | Trust & Agency Fund | 775.00 |
| 03/16/16 | TXSDU | Child Support (E. Officials) | Trust & Agency Fund | 1,100.00 |
| 03/18/16 | TXSDU | Child Support(Reg. & Ur.) | Trust & Agency Fund | 53,071.41 |
| 03/15/16 | TCDRS | County Retirement | Trust & Agency Fund | 1,802,321.52 |
| | | | **Total Trust & Agency** | 4,166,864.42 |
| 03/18/16 | County Employees | Regular Payroll PP06 | Payroll Fund | 3,267,059.26 |
| 03/18/16 | Urban Co. Employees | Urban Co. Payroll PP06 | Payroll Fund | 25,836.47 |
| 03/15/16 | Elected Officials | Elected Official PP04 | Payroll Fund | 108,847.45 |
| 03/11/16 | Election Expense | E. Expense | Payroll Fund | 75,573.21 |
| | | | **Total Payroll** | 3,477,316.39 |
| 03/09/16 | TriStar Risk Mgnt | Workers Compensation | Proprietary Fund | 31,970.10 |
| 03/09/16 | Blue Cross Blue Shield | Health Insurance Claims | Proprietary Fund | 884,344.22 |
| 03/10/16 | TriStar Risk Mgnt | Workers Compensation | Proprietary Fund | 75,435.06 |
| 03/10/16 | Blue Cross Blue Shield | Health Insurance Claims | Proprietary Fund | 901,234.33 |
| | | | **Total Proprietary** | 1,892,983.71 |
| | | | **Total ACH Withdrawal** | 11,938,129.22 |

**Bank Internal Transfers**

| Date | To | For | From | Amount |
|---|---|---|---|---|
| 03/16/16 | Payroll Fund | Regular PP06 | General Fund | 2,214,497.98 |
| 03/16/16 | Trust & Agency Fund | Regular PP06 | General Fund | 2,145,455.21 |
| 03/11/16 | Payroll Fund | Elected Officials PP05 | General Fund | 119,364.85 |
| 03/11/16 | Trust & Agency Fund | Elected Officials PP05 | General Fund | 105,274.79 |
| 03/09/16 | Trust & Agency Fund | Election Expense | General Fund | 11,565.25 |
| 03/09/16 | Payroll Fund | Election Expense | General Fund | 328,158.23 |
| 03/10/16 | Tax Office Motor Vehicle | Return of Principal Investment | General Fund | 858,455.07 |
| 03/17/16 | Tax Office Motor Vehicle | Return of Principal Investment | General Fund | 790,074.81 |
| | | | **Total General** | 6,572,846.19 |
| 03/16/16 | Payroll Fund | Regular PP06 | Special Revenue Fund | 1,029,478.30 |
| 03/16/16 | Trust & Agency Fund | Regular PP06 | Special Revenue Fund | 940,647.34 |
| 03/16/16 | Payroll Fund | Urban County PP06 | Special Revenue Fund | 25,836.47 |
| 03/16/16 | Trust & Agency Fund | Urban County PP06 | Special Revenue Fund | 25,633.35 |
| 03/09/16 | General Fund | Deposit Correction | Special Revenue Fund | 77.00 |
| | | | **Total Special Revenue** | 2,021,672.46 |
| 03/16/16 | Payroll Fund | Regular PP06 | Proprietary | 23,082.98 |
| 03/16/16 | Trust & Agency Fund | Regular PP06 | Proprietary | 20,633.74 |
| | | | **Total Proprietary** | 43,716.72 |
| | | | **Total Bank Transfers** | 8,638,235.37 |
| | | | **Grand Total** | 20,576,364.59 |

A/P Summary Check Register FPREG01A

| Bank | Check No | Amount | Date | Vendor | Type |
|---|---|---|---|---|---|
| 01 | 00430974 | 99.00 | 03/15/16 | 396753 BOCANEGRA, ANGELICA | C |
| 01 | 00430975 | 99.00 | 03/15/16 | 437867 CASARES, VERONICA LUCERO | C |
| 01 | 00430976 | 90.00 | 03/15/16 | 327344 CASAS, IMELDA | C |
| 01 | 00430977 | 228.34 | 03/15/16 | 275875 EAN HOLDINGS, LLC | C |
| 01 | 00430978 | 378.08 | 03/15/16 | 285641 ECHAVARRIA, KIMBERLY J. | C |
| 01 | 00430979 | 650.00 | 03/15/16 | 353795 FBI - LEEDA | C |
| 01 | 00430980 | 650.00 | 03/15/16 | 353795 FBI - LEEDA | C |
| 01 | 00430981 | 650.00 | 03/15/16 | 353795 FBI - LEEDA | C |
| 01 | 00430982 | 99.00 | 03/15/16 | 398780 GONZALEZ, DEBRA LEE | C |
| 01 | 00430983 | 396.41 | 03/15/16 | 44822 GUZMAN, ANDRES JR. | C |
| 01 | 00430984 | 40.25 | 03/15/16 | 342661 HINOJOSA, LAURA | C |
| 01 | 00430985 | 54.83 | 03/15/16 | 310735 LEO, MICHAEL | C |
| 01 | 00430986 | 90.00 | 03/15/16 | 365173 LOPEZ, LUIS | C |
| 01 | 00430987 | 347.04 | 03/15/16 | 342645 MARTINEZ, ORALIA | C |
| 01 | 00430988 | 134.26 | 03/15/16 | 201936 OMNI SAN ANTONIO | C |
| 01 | 00430989 | 7,130.00 | 03/15/16 | 311324 RGV-TAAO | C |
| 01 | 00430990 | 49.02 | 03/15/16 | 357367 SANCHEZ, HORALDO | C |
| 01 | 00430991 | 150.00 | 03/15/16 | 292176 TEXAS STATE UNIVERSITY/SAN MARCOS | C |
| 01 | 00430992 | 150.00 | 03/15/16 | 292176 TEXAS STATE UNIVERSITY/SAN MARCOS | C |
| 01 | 00430993 | 150.00 | 03/15/16 | 292176 TEXAS STATE UNIVERSITY/SAN MARCOS | C |
| 01 | 00430994 | 150.00 | 03/15/16 | 292176 TEXAS STATE UNIVERSITY/SAN MARCOS | C |
| 01 | 00430995 | 150.00 | 03/15/16 | 292176 TEXAS STATE UNIVERSITY/SAN MARCOS | C |
| 01 | 00430996 | 150.00 | 03/15/16 | 292176 TEXAS STATE UNIVERSITY/SAN MARCOS | C |
| 01 | 00430997 | 150.00 | 03/15/16 | 292176 TEXAS STATE UNIVERSITY/SAN MARCOS | C |
| 01 | 00430998 | 150.00 | 03/15/16 | 292176 TEXAS STATE UNIVERSITY/SAN MARCOS | C |
| 01 | 00430999 | 196.96 | 03/15/16 | 304107 LOWE'S BUSINESS ACCOUNT | C |
| 01 | 00431000 | 5.00 | 03/15/16 | 34088 SHARYLAND WATER SUPPLY CORP | C |
| 01 | 00431001 | 3,957.50 | 03/15/16 | 375454 ALEXANDER, PAMELA S. | C |
| 01 | 00431002 | 305.00 | 03/15/16 | 332917 ALVARADO, CATARINA S. | C |
| 01 | 00431003 | 400.00 | 03/15/16 | 305464 ALVAREZ, JUAN R. | C |
| 01 | 00431004 | 615.00 | 03/15/16 | 419397 ANAYA LAW FIRM PLLC | C |
| 01 | 00431005 | 560.00 | 03/15/16 | 66702 ARIZPE, SOFIA | C |
| 01 | 00431006 | 4,177.50 | 03/15/16 | 2526 ARTURO R. CANTU, ATTORNEY AT LAW | C |
| 01 | 00431007 | 400.00 | 03/15/16 | 442070 BALLESTEROS, ALEJANDRO | C |
| 01 | 00431008 | 300.00 | 03/15/16 | 329134 BARBOSA, ALBERTO | C |
| 01 | 00431009 | 1,115.00 | 03/15/16 | 319104 CHRISTOPHER RYAN BRASURE | C |
| 01 | 00431010 | 135.00 | 03/15/16 | 441732 CANTU, DAVID REYMUNDO | C |
| 01 | 00431011 | 1,080.00 | 03/15/16 | 205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | C |
| 01 | 00431012 | 400.00 | 03/15/16 | 315532 CARLOS E. ORTEGON, P.C. | C |
| 01 | 00431013 | 1,722.50 | 03/15/16 | 404373 CAVAZOS, CHRISTOPHER P. | C |
| 01 | 00431014 | 1,412.50 | 03/15/16 | 170127 CONNET, SALLY M. | C |
| 01 | 00431015 | 2,477.50 | 03/15/16 | 222232 LAW OFFICE OF M. TERESA CORONADO | C |
| 01 | 00431016 | 137.50 | 03/15/16 | 402761 DE OCHOA, SONIA | C |
| 01 | 00431017 | 995.00 | 03/15/16 | 322555 ESPINOSA, PILAR V. | C |
| 01 | 00431018 | 5,360.00 | 03/15/16 | 208809 ESQUIVEL, ROEL | C |
| 01 | 00431019 | 800.00 | 03/15/16 | 345571 FLORES, ALFONSO RICARDO | C |
| 01 | 00431020 | 1,100.00 | 03/15/16 | 249378 OSCAR RENE FLORES, P.C. | C |
| 01 | 00431021 | 2,612.50 | 03/15/16 | 241873 JAIME ROEL GARCIA | C |
| 01 | 00431022 | 800.00 | 03/15/16 | 406864 GARZA GARCIA, PLLC | C |
| 01 | 00431023 | 2,185.00 | 03/15/16 | 145882 ABEL GARZA ATTORNEY AT LAW | C |
| 01 | 00431024 | 1,077.50 | 03/15/16 | 371432 GARZA, AURELIO | C |
| 01 | 00431025 | 1,867.50 | 03/15/16 | 249629 GARZA, CARLOS JAIME | C |
| 01 | 00431026 | 300.00 | 03/15/16 | 434183 GARZA, DORA ALICIA | C |
| 01 | 00431027 | 600.00 | 03/15/16 | 425028 GARZA, FRANCISCO J. | C |
| 01 | 00431028 | 3,105.00 | 03/15/16 | 287989 LAW OFFICE OF MELINDA D. GARZA | C |

| Bank | Check No | Amount | Date | Vendor | Type |
|---|---|---|---|---|---|
| 01 | 00431029 | 310.00 | 03/15/16 | 159298 GARZA, ROGELIO | C |
| 01 | 00431030 | 820.00 | 03/15/16 | 19062 GOMEZ, JOSE ANTONIO | C |
| 01 | 00431031 | 450.00 | 03/15/16 | 411400 THE LAW OFFICE OF RICHARD D. GONZALES PC | C |
| 01 | 00431032 | 610.00 | 03/15/16 | 251607 LAW OFFICE OF NOEL GONZALEZ | C |
| 01 | 00431033 | 1,015.00 | 03/15/16 | 8311 GORENA, DAVID R. | C |
| 01 | 00431034 | 300.00 | 03/15/16 | 385158 ARMANDO M. GUERRA & ASSOCIATES, PLLC | C |
| 01 | 00431035 | 405.00 | 03/15/16 | 400785 GUERRA, JUAN FRANCISCO | C |
| 01 | 00431036 | 300.00 | 03/15/16 | 199788 GUERRA, VICTORIA | C |
| 01 | 00431037 | 960.00 | 03/15/16 | 417564 GUERRERO, JOSE ROBERTO | C |
| 01 | 00431038 | 705.00 | 03/15/16 | 317055 LAW OFFICE OF LILLY A GUTIERREZ | C |
| 01 | 00431039 | 750.00 | 03/15/16 | 376442 GUTIERREZ, ROEL | C |
| 01 | 00431040 | 580.00 | 03/15/16 | 350095 HERNANDEZ, AGUSTIN JR | C |
| 01 | 00431041 | 300.00 | 03/15/16 | 427217 D.M. HERNANDEZ LAW FIRM, PLL | C |
| 01 | 00431042 | 1,735.00 | 03/15/16 | 360953 HERNANDEZ, HECTOR JR. | C |
| 01 | 00431043 | 350.00 | 03/15/16 | 240079 HIGDON LAW FIRM, P.C. | C |
| 01 | 00431044 | 675.00 | 03/15/16 | 179094 JEANNE E. HOLMES, P.C. | C |
| 01 | 00431045 | 170.00 | 03/15/16 | 249173 LAW OFFICE OF CARLOS QUINTANA, P.C. | C |
| 01 | 00431046 | 205.00 | 03/15/16 | 123307 LAW OFFICE OF ELBA ROCHA, PLLC | C |
| 01 | 00431047 | 600.00 | 03/15/16 | 92096 SEPULVEDA, ELOY | C |
| 01 | 00431048 | 450.00 | 03/15/16 | 27359 LAW OFFICE OF OSCAR ALVAREZ | C |
| 01 | 00431049 | 1,350.00 | 03/15/16 | 319309 LAW OFFICE OF TRACI LYNN EVANS | C |
| 01 | 00431050 | 515.00 | 03/15/16 | 114383 LONGORIA, DANIEL Q. | C |
| 01 | 00431051 | 600.00 | 03/15/16 | 254673 LOPEZ, GREGORIO R. | C |
| 01 | 00431052 | 405.00 | 03/15/16 | 266418 LOPEZ, MIGUEL JR. | C |
| 01 | 00431053 | 300.00 | 03/15/16 | 353582 LOPEZ, TEODULO L. JR. | C |
| 01 | 00431054 | 1,500.00 | 03/15/16 | 442135 LUNA, RUBEN J | C |
| 01 | 00431055 | 700.00 | 03/15/16 | 307742 MARTINEZ, ARMANDO P. | C |
| 01 | 00431056 | 600.00 | 03/15/16 | 385174 MCGEE, DAVID LEE | C |
| 01 | 00431057 | 1,525.00 | 03/15/16 | 282669 LAW OFFICE OF ROBERTO MEZA, JR. | C |
| 01 | 00431058 | 550.00 | 03/15/16 | 251127 LAW OFFICE OF MELISSA RIOS MONTES | C |
| 01 | 00431059 | 1,115.00 | 03/15/16 | 265543 LAW OFFICE OF DANIEL MORA, III | C |
| 01 | 00431060 | 2,362.50 | 03/15/16 | 322652 MORALES, JAIME M. | C |
| 01 | 00431061 | 200.00 | 03/15/16 | 226297 MORALES-MARTINEZ, NEREYDA | C |
| 01 | 00431062 | 1,120.00 | 03/15/16 | 382647 MUNOZ, JORGE | C |
| 01 | 00431063 | 2,130.00 | 03/15/16 | 253871 OSORIO, ALBERTO | C |
| 01 | 00431064 | 752.50 | 03/15/16 | 425630 OZUNA, JOSE DANIEL | C |
| 01 | 00431065 | 1,600.00 | 03/15/16 | 424137 PALACIOS, GARZA & THOMPSON, P.C. | C |
| 01 | 00431066 | 375.00 | 03/15/16 | 156434 PALACIOS, TORIBIO | C |
| 01 | 00431067 | 3,840.00 | 03/15/16 | 207748 PENA, FIDEL LUIS III | C |
| 01 | 00431068 | 2,887.50 | 03/15/16 | 209783 RAMIREZ, CARMEN B. | C |
| 01 | 00431069 | 350.00 | 03/15/16 | 291749 RAMIREZ, JOSE ALBINO | C |
| 01 | 00431070 | 500.00 | 03/15/16 | 159328 RAMIREZ, LUIS R. | C |
| 01 | 00431071 | 1,920.00 | 03/15/16 | 95982 RAMIREZ, MARIO | C |
| 01 | 00431072 | 140.00 | 03/15/16 | 152013 RAMIREZ, REGINALDO | C |
| 01 | 00431073 | 515.00 | 03/15/16 | 182273 REYES, DANIEL R. | C |
| 01 | 00431074 | 880.00 | 03/15/16 | 217026 REYNA, JOSE J. | C |
| 01 | 00431075 | 1,000.00 | 03/15/16 | 98655 RICHARD GARZA, ATTORNEY AT LAW | C |
| 01 | 00431076 | 300.00 | 03/15/16 | 439797 RIGNEY, JOHN A. | C |
| 01 | 00431077 | 305.00 | 03/15/16 | 430897 ROCHA, BRITNY | C |
| 01 | 00431078 | 980.00 | 03/15/16 | 255599 RODRIGUEZ, BERTHA ISABEL | C |
| 01 | 00431079 | 1,125.00 | 03/15/16 | 256463 RODRIGUEZ, JOHN J. | C |
| 01 | 00431080 | 950.00 | 03/15/16 | 156469 THE LAW OFFICE OF RAMON ROSALES JR, P.C. | C |
| 01 | 00431081 | 1,585.00 | 03/15/16 | 248614 SAENZ, DAVID | C |
| 01 | 00431082 | 1,200.00 | 03/15/16 | 353477 SAHADI, JAMES M. | C |
| 01 | 00431083 | 600.00 | 03/15/16 | 433969 SALINAS, DEREK I | C |

| Bank | Check No | Amount | Date | Vendor | Type |
|---|---|---|---|---|---|
| 01 | 00431084 | 300.00 | 03/15/16 | 423777 SALINAS, JORGE A. | C |
| 01 | 00431085 | 900.00 | 03/15/16 | 204919 SALINAS, MARK ANTHONY | C |
| 01 | 00431086 | 640.00 | 03/15/16 | 311553 THE SANCHEZ LAW FIRM | C |
| 01 | 00431087 | 300.00 | 03/15/16 | 400335 SOLIS, ROGELIO | C |
| 01 | 00431088 | 420.00 | 03/15/16 | 436542 LAW OFFICE OF CHRIS SULLY | C |
| 01 | 00431089 | 500.00 | 03/15/16 | 349844 THE MANGI LAW OFFICE, P.C. | C |
| 01 | 00431090 | 1,440.00 | 03/15/16 | 320102 LAW OFFICE OF LAURO B. TREJO III | C |
| 01 | 00431091 | 4,907.50 | 03/15/16 | 204927 VASQUEZ, LIBRADO KENO | C |
| 01 | 00431092 | 1,610.00 | 03/15/16 | 295973 LAW OFFICE OF LENNARD K WHITTAKER | C |
| 01 | 00431093 | 994.60 | 03/15/16 | 367346 FLEET SAFETY EQUIPMENT, INC. | C |
| 01 | 00431094 | 37,710.00 | 03/15/16 | 221562 HALFF ASSOCIATES, INC. | C |
| 01 | 00431095 | 60.00 | 03/15/16 | 228419 TIJERINA, HOMERO | C |
| 01 | 00431096 | 166.40 | 03/15/16 | 401374 AIM MEDIA TEXAS OPERATING, LLC | C |
| 01 | 00431097 | 553.32 | 03/15/16 | 401374 AIM MEDIA TEXAS OPERATING, LLC | C |
| 01 | 00431098 | 4,184.26 | 03/15/16 | 401374 AIM MEDIA TEXAS OPERATING, LLC | C |
| 01 | 00431099 | 945.00 | 03/15/16 | 196339 AMERICAN AUDIO ALARM & TINT | C |
| 01 | 00431100 | 110.00 | 03/15/16 | 379034 ASPA | C |
| 01 | 00431101 | 360.00 | 03/15/16 | 400700 AMERICAN SURVEILLANCE COMPANY, INC. | C |
| 01 | 00431102 | 5,000.00 | 03/15/16 | 1902 AMIGOS DEL VALLE, INC. | C |
| 01 | 00431103 | 500.00 | 03/15/16 | 199362 ANRIGE, INC. | C |
| 01 | 00431104 | 29,852.83 | 03/15/16 | 302465 ARGUINDEGUI OIL CO II LTD | C |
| 01 | 00431105 | 887.05 | 03/15/16 | 442755 ARROYO, MARCO | C |
| 01 | 00431106 | 67.07 | 03/15/16 | 328626 AT&T | C |
| 01 | 00431107 | 243.10 | 03/15/16 | 366501 AT&T MOBILITY | C |
| 01 | 00431108 | 9,681.93 | 03/15/16 | 2666 ATLAS, HALL & RODRIGUEZ, L.L.P | C |
| 01 | 00431109 | 23,950.00 | 03/15/16 | 342009 AUTOPSY SVCS & EXPERT TESTIMONY, PLLC | C |
| 01 | 00431110 | 3,742.69 | 03/15/16 | 337412 AUTOZONE | C |
| 01 | 00431111 | 93.07 | 03/15/16 | 3816 BILL BUNTON AUTO SUPPLY & MACHINE INC. | C |
| 01 | 00431112 | 5,833.33 | 03/15/16 | 229903 BREATH TEST SERVICES | C |
| 01 | 00431113 | 976.03 | 03/15/16 | 4537 BURTON AUTO SUPPLY, INC | C |
| 01 | 00431114 | 7,021.13 | 03/15/16 | 153915 CDW GOVERNMENT INC. | C |
| 01 | 00431115 | 8.94 | 03/15/16 | 435155 SALINAS, ROSENDO | C |
| 01 | 00431116 | 121.44 | 03/15/16 | 10197 CITY OF EDINBURG | C |
| 01 | 00431117 | 71.60 | 03/15/16 | 100137 CITY OF ELSA | C |
| 01 | 00431118 | 220.83 | 03/15/16 | 6637 CITY OF MISSION | C |
| 01 | 00431119 | 63.00 | 03/15/16 | 6637 CITY OF MISSION | C |
| 01 | 00431120 | 232.46 | 03/15/16 | 6696 CITY OF PHARR | C |
| 01 | 00431121 | 141.00 | 03/15/16 | 439720 CB CAFE'S MCALLEN I, LLC | C |
| 01 | 00431122 | 2,600.00 | 03/15/16 | 268925 COUNTY JUDGES AND COMM ASSOC OF TEXAS | C |
| 01 | 00431123 | 21.00 | 03/15/16 | 310239 D & M CLEANERS | C |
| 01 | 00431124 | 300.00 | 03/15/16 | 247774 D & R GLASS ETC INC. | C |
| 01 | 00431125 | 1,507.92 | 03/15/16 | 262455 DAHILL INDUSTRIES | C |
| 01 | 00431126 | 60.00 | 03/15/16 | 367044 DE ALBA TORTILLA FACTORY & BAKERY | C |
| 01 | 00431127 | 761.50 | 03/15/16 | 86525 DELTA SPECIALTIES SUPPLY | C |
| 01 | 00431128 | 126.97 | 03/15/16 | 228389 DIRECTV | C |
| 01 | 00431129 | 53.58 | 03/15/16 | 228389 DIRECTV | C |
| 01 | 00431130 | 1,666.66 | 03/15/16 | 337994 DONNA HOOKS FLETCHER MUSEUM INC. | C |
| 01 | 00431131 | 245.00 | 03/15/16 | 227153 ECONOMY TIRES & WHEELS | C |
| 01 | 00431132 | 15.00 | 03/15/16 | 227153 ECONOMY TIRES & WHEELS | C |
| 01 | 00431133 | 5,075.00 | 03/15/16 | 9873 EDCOUCH FIRE DEPT | C |
| 01 | 00431134 | 25.26 | 03/15/16 | 263788 EDINBURG CISD | C |
| 01 | 00431135 | 36.65 | 03/15/16 | 248444 EL FENIX BAKERY | C |
| 01 | 00431136 | 9,702.00 | 03/15/16 | 219541 ELECTION SYSTEMS & SOFTWARE, INC. | C |
| 01 | 00431137 | 200.00 | 03/15/16 | 94986 ELISA G. SANCHEZ, M.D. | C |
| 01 | 00431138 | 256.50 | 03/15/16 | 216526 EVIDENT, INC. | C |

| Bank | Check No | Amount | Date | Vendor | Type |
|---|---|---|---|---|---|
| 01 | 00431139 | 115.91 | 03/15/16 | 11908 FEDEX | C |
| 01 | 00431140 | 53.20 | 03/15/16 | 11908 FEDEX | C |
| 01 | 00431141 | 180.00 | 03/15/16 | 321826 G & K SERVICE INC. | C |
| 01 | 00431142 | 150.00 | 03/15/16 | 231266 G & S GLASS LLC | C |
| 01 | 00431143 | 8.15 | 03/15/16 | 13897 GATEWAY PRINTING & OFFICE SUPPLY, INC. | C |
| 01 | 00431144 | 5,673.71 | 03/15/16 | 211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | C |
| 01 | 00431145 | 645.56 | 03/15/16 | 211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | C |
| 01 | 00431146 | 1,002.00 | 03/15/16 | 189774 GERARD RICKHOFF | C |
| 01 | 00431147 | 1,026.82 | 03/15/16 | 272906 GOVCONNECTION, INC. | C |
| 01 | 00431148 | 67.50 | 03/15/16 | 244899 GUERRA, LEEDS, SABO & HERNANDEZ, PLLC | C |
| 01 | 00431149 | 1,010.10 | 03/15/16 | 242101 H & V EQUIPMENT SERVICES INC. | C |
| 01 | 00431150 | 103.60 | 03/15/16 | 252468 HACIENDA FORD | C |
| 01 | 00431151 | 16.75 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431152 | 16.75 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431153 | 22.00 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431154 | 22.00 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431155 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431156 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431157 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431158 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431159 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431160 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431161 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431162 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431163 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431164 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431165 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431166 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431167 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431168 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431169 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431170 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431171 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431172 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431173 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431174 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431175 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431176 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431177 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431178 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431179 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431180 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431181 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431182 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431183 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431184 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431185 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
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| 01 | 00431192 | 913.67 | 03/15/16 | 94366 BD HOLT CO | C |
| 01 | 00431193 | 1,773.50 | 03/15/16 | 291374 HOME DEPOT CREDIT SERVICES | C |

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| 01 | 00431194 | 909.45 | 03/15/16 | 179442 IVAN'S AUTOMOTIVE | C |
| 01 | 00431195 | 65.00 | 03/15/16 | 253324 JOHNSTONE SUPPLY-PHARR | C |
| 01 | 00431196 | 8,040.00 | 03/15/16 | 361321 BLANCHE M. KELLY, LPC, LSOTP | C |
| 01 | 00431197 | 1,781.35 | 03/15/16 | 264458 KIMCO SERVICES, INC. | C |
| 01 | 00431198 | 276.70 | 03/15/16 | 341126 KYOCERA DOCUMENT SOLUTIONS AMERICA, INC. | C |
| 01 | 00431199 | 1,250.00 | 03/15/16 | 20567 LA JOYA VOLUNTEER FIRE DEPT. | C |
| 01 | 00431200 | 1,680.00 | 03/15/16 | 286508 LAB SERVICES, INC. | C |
| 01 | 00431201 | 120.74 | 03/15/16 | 282693 LEXISNEXIS | C |
| 01 | 00431202 | 314.00 | 03/15/16 | 237507 LEXISNEXIS RISK SOLUTIONS | C |
| 01 | 00431203 | 5,367.50 | 03/15/16 | 438944 LIFE CHECK DENISON, LLC | C |
| 01 | 00431204 | 130.08 | 03/15/16 | 143731 LONE STAR OVERNIGHT | C |
| 01 | 00431205 | 500.00 | 03/15/16 | 288772 GALLS, LLC | C |
| 01 | 00431206 | 2,400.00 | 03/15/16 | 404462 LOPEZ, CATALINA | C |
| 01 | 00431207 | 27,943.10 | 03/15/16 | 22438 MAGIC VALLEY ELECTRIC CO-OP, INC. | C |
| 01 | 00431208 | 3,479.43 | 03/15/16 | 22438 MAGIC VALLEY ELECTRIC CO-OP, INC. | C |
| 01 | 00431209 | 472.55 | 03/15/16 | 22438 MAGIC VALLEY ELECTRIC CO-OP, INC. | C |
| 01 | 00431210 | 9,182.74 | 03/15/16 | 22438 MAGIC VALLEY ELECTRIC CO-OP, INC. | C |
| 01 | 00431211 | 394.49 | 03/15/16 | 291285 MATHESON TRI-GAS INC. | C |
| 01 | 00431212 | 145.90 | 03/15/16 | 23493 MATT'S CASH & CARRY | C |
| 01 | 00431213 | 101.24 | 03/15/16 | 224529 MCCOY'S BUILDING SUPPLY | C |
| 01 | 00431214 | 368.61 | 03/15/16 | 251518 MIKE'S PLUMBING & ELECTRICAL, INC. | C |
| 01 | 00431215 | 33.66 | 03/15/16 | 138479 MILITARY HIGHWAY WATER SUPPLY CORP. | C |
| 01 | 00431216 | 32.66 | 03/15/16 | 138479 MILITARY HIGHWAY WATER SUPPLY CORP. | C |
| 01 | 00431217 | 868.87 | 03/15/16 | 138479 MILITARY HIGHWAY WATER SUPPLY CORP. | C |
| 01 | 00431218 | 134.78 | 03/15/16 | 24996 MISSION AUTO ELECTRIC, INC. | C |
| 01 | 00431219 | 850.00 | 03/15/16 | 25054 MISSION FIRE DEPT | C |
| 01 | 00431220 | 269.86 | 03/15/16 | 401960 MISSION QUICK LUBE, INC. | C |
| 01 | 00431221 | 62.30 | 03/15/16 | 388467 MODEL LAUNDRY, LLC | C |
| 01 | 00431222 | 268.19 | 03/15/16 | 72745 MONTALVO INSURANCE AGENCY, INC. | C |
| 01 | 00431223 | 99.90 | 03/15/16 | 430722 MORIN, ELEAZAR | C |
| 01 | 00431224 | 38.88 | 03/15/16 | 350702 MORTERA, ALEJANDRO | C |
| 01 | 00431225 | 473.98 | 03/15/16 | 414492 MOUNTAIN GLACIER, LLC | C |
| 01 | 00431226 | 21.00 | 03/15/16 | 414492 MOUNTAIN GLACIER, LLC | C |
| 01 | 00431227 | 250.00 | 03/15/16 | 349542 RONALDO MUNOZ | C |
| 01 | 00431228 | 60,000.00 | 03/15/16 | 286648 MUSEUM OF SOUTH TEXAS HISTORY | C |
| 01 | 00431229 | 280.00 | 03/15/16 | 348899 NATIONAL REGISTRY OF EMERGENCY MEDICAL | C |
| 01 | 00431230 | 2,500.00 | 03/15/16 | 421863 NOLTING, KEVIN V. | C |
| 01 | 00431231 | 629.16 | 03/15/16 | 25895 NORTH ALAMO WATER SUPPLY CORP | C |
| 01 | 00431232 | 701.06 | 03/15/16 | 25895 NORTH ALAMO WATER SUPPLY CORP | C |
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| 01 | 00431234 | 348.00 | 03/15/16 | 165778 JMP INTERESTS LTD | C |
| 01 | 00431235 | 5,889.17 | 03/15/16 | 221945 O'REILLY AUTOMOTIVE STORES, INC. | C |
| 01 | 00431236 | 48.57 | 03/15/16 | 221945 O'REILLY AUTOMOTIVE STORES, INC. | C |
| 01 | 00431237 | 492.95 | 03/15/16 | 256773 OAK HALL INDUSTRIES, LP | C |
| 01 | 00431238 | 194.47 | 03/15/16 | 312231 OFFICE DEPOT | C |
| 01 | 00431239 | 50.00 | 03/15/16 | 161985 OLD REPUBLIC SURETY GROUP | C |
| 01 | 00431240 | 646.00 | 03/15/16 | 72575 PACER PRINTING | C |
| 01 | 00431241 | 101.52 | 03/15/16 | 440736 PEREZ, SAMUEL JR. | C |
| 01 | 00431242 | 18,521.66 | 03/15/16 | 247448 PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA | C |
| 01 | 00431243 | 594.00 | 03/15/16 | 247448 PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA | C |
| 01 | 00431244 | 503.50 | 03/15/16 | 344478 PITNEY BOWES GLOBAL FINANCIAL SRVS LLC | C |
| 01 | 00431245 | 2,151.32 | 03/15/16 | 344478 PITNEY BOWES, INC. | C |
| 01 | 00431246 | 93.45 | 03/15/16 | 263702 P.S.J.A. ISD | C |
| 01 | 00431247 | 40.00 | 03/15/16 | 156876 RAM TRUCK SERVICE, INC. | C |
| 01 | 00431248 | 34.00 | 03/15/16 | 363804 RAMON, YVONNE | C |

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| 01 | 00431249 | 122.84 | 03/15/16 | 277223 RELIANT, DEPT 0954 | C |
| 01 | 00431250 | 690.42 | 03/15/16 | 277223 RELIANT, DEPT 0954 | C |
| 01 | 00431251 | 732.47 | 03/15/16 | 277223 RELIANT, DEPT 0954 | C |
| 01 | 00431252 | 138.78 | 03/15/16 | 277223 RELIANT, DEPT 0954 | C |
| 01 | 00431253 | 37.04 | 03/15/16 | 277223 RELIANT, DEPT 0954 | C |
| 01 | 00431254 | 69.00 | 03/15/16 | 377627 RENE'S STARTER & ALTERNATOR | C |
| 01 | 00431255 | 981.75 | 03/15/16 | 393304 RICHLINE TECHNICAL SERVICES | C |
| 01 | 00431256 | 118.02 | 03/15/16 | 311332 RIO GRANDE CONCRETE ACCESSORIES & SUPPLI | C |
| 01 | 00431257 | 444.83 | 03/15/16 | 176311 RIO GRANDE STEEL LTD | C |
| 01 | 00431258 | 437.99 | 03/15/16 | 269123 RUSH TRUCK CENTERS OF TEXAS, LP | C |
| 01 | 00431259 | 99.68 | 03/15/16 | 304131 SAENZ HARDWARE | C |
| 01 | 00431260 | 32.40 | 03/15/16 | 398470 SAENZ, PRAJEDES R. | C |
| 01 | 00431261 | 112.53 | 03/15/16 | 429910 SALAZAR, GRISELDA | C |
| 01 | 00431262 | 39.60 | 03/15/16 | 281808 SALINAS, ALICIA | C |
| 01 | 00431263 | 30.00 | 03/15/16 | 399981 SANCHEZ, ROBERT | C |
| 01 | 00431264 | 20.07 | 03/15/16 | 34088 SHARYLAND WATER SUPPLY CORP | C |
| 01 | 00431265 | 19.57 | 03/15/16 | 34088 SHARYLAND WATER SUPPLY CORP | C |
| 01 | 00431266 | 1.38 | 03/15/16 | 191167 SOUTH TEXAS COLLEGE | C |
| 01 | 00431267 | 2,589.20 | 03/15/16 | 34797 SOUTH TEXAS COMMUNICATIONS, INC. | C |
| 01 | 00431268 | .69 | 03/15/16 | 244147 SOUTH TEXAS I.S.D. | C |
| 01 | 00431269 | 314.68 | 03/15/16 | 328804 SOUTHERN TIRE MART | C |
| 01 | 00431270 | 42.99 | 03/15/16 | 210501 SPRINT | C |
| 01 | 00431271 | 5,384.36 | 03/15/16 | 319449 STAPLES ADVANTAGE | C |
| 01 | 00431272 | 6,644.35 | 03/15/16 | 114243 SYSCO INC. | C |
| 01 | 00431273 | 21,284.00 | 03/15/16 | 263532 TEXAS CONFERENCE OF URBAN COUNTIES | C |
| 01 | 00431274 | 5,716.70 | 03/15/16 | 288888 TEXAS GAS SERVICE | C |
| 01 | 00431275 | 1,932.00 | 03/15/16 | 369039 TEXAS LAND RECLAMATION LLC | C |
| 01 | 00431276 | 5,696.00 | 03/15/16 | 369039 TEXAS LAND RECLAMATION LLC | C |
| 01 | 00431277 | 55.00 | 03/15/16 | 355615 TEXAS SCHOOL ASSESSORS ASSOCIATION | C |
| 01 | 00431278 | 317.00 | 03/15/16 | 258598 THE PRODUCTIVITY CENTER | C |
| 01 | 00431279 | 1,053.98 | 03/15/16 | 38202 THOMPSON PUBLISHING GROUP | C |
| 01 | 00431280 | 37.57 | 03/15/16 | 231924 TIME WARNER CABLE | C |
| 01 | 00431281 | 103.36 | 03/15/16 | 231924 TIME WARNER CABLE | C |
| 01 | 00431282 | 1,597.39 | 03/15/16 | 231924 TIME WARNER CABLE | C |
| 01 | 00431283 | 62.90 | 03/15/16 | 302007 TIRE CENTERS, LLC | C |
| 01 | 00431284 | 96.10 | 03/15/16 | 241954 TRI-TECH FORENSICS, INC. | C |
| 01 | 00431285 | 248,109.00 | 03/15/16 | 38792 TROPICAL TEXAS BEHAVIORAL HEALTH | C |
| 01 | 00431286 | 810,358.00 | 03/15/16 | 38792 TROPICAL TEXAS BEHAVIORAL HEALTH | C |
| 01 | 00431287 | 795.97 | 03/15/16 | 401838 U.S. BANK NATIONAL ASSOCIATION ND | C |
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| 01 | 00431290 | 39.34 | 03/15/16 | 36927 UNIFIRST HOLDINGS, INC | C |
| 01 | 00431291 | 1,079.05 | 03/15/16 | 36927 UNIFIRST HOLDINGS, INC | C |
| 01 | 00431292 | 356.63 | 03/15/16 | 36927 UNIFIRST HOLDINGS, INC | C |
| 01 | 00431293 | 260.86 | 03/15/16 | 155284 UNITED PARCEL SERVICE | C |
| 01 | 00431294 | 150.00 | 03/15/16 | 397954 URBAN RECORDERS ALLIANCE | C |
| 01 | 00431295 | 15,583.33 | 03/15/16 | 370789 VALLEY INITIATIVE FOR DEVELOPMENT & | C |
| 01 | 00431296 | 4,674.41 | 03/15/16 | 332216 VALLEY METRO SECURITY LLC | C |
| 01 | 00431297 | 194.90 | 03/15/16 | 420182 VELA, ROSEMARIE RIVERA | C |
| 01 | 00431298 | 237.54 | 03/15/16 | 251577 VERIZON SOUTHWEST, INC. | C |
| 01 | 00431299 | 193.04 | 03/15/16 | 251577 VERIZON SOUTHWEST, INC. | C |
| 01 | 00431300 | 189.95 | 03/15/16 | 287024 VERIZON WIRELESS | C |
| 01 | 00431301 | 151.96 | 03/15/16 | 287024 VERIZON WIRELESS | C |
| 01 | 00431302 | 189.95 | 03/15/16 | 287024 VERIZON WIRELESS | C |
| 01 | 00431303 | 75.98 | 03/15/16 | 287024 VERIZON WIRELESS | C |

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| 01 | 00431305 | 113.97 | 03/15/16 | 287024 VERIZON WIRELESS | C |
| 01 | 00431306 | 408.51 | 03/15/16 | 287024 VERIZON WIRELESS | C |
| 01 | 00431307 | 154.50 | 03/15/16 | 40991 GRAINGER | C |
| 01 | 00431308 | 85.62 | 03/15/16 | 179337 WASTE MANAGEMENT OF TEXAS, INC. | C |
| 01 | 00431309 | 71.36 | 03/15/16 | 179337 WASTE MANAGEMENT OF TEXAS, INC. | C |
| 01 | 00431310 | 217.00 | 03/15/16 | 41289 WAUKESHA-PEARCE INDUSTRIES, INC. | C |
| 01 | 00431311 | 529.83 | 03/15/16 | 179701 WESLACO FORD, LLP | C |
| 01 | 00431312 | 70.17 | 03/15/16 | 56855 WESLACO I.S.D. | C |
| 01 | 00431313 | 125.87 | 03/15/16 | 228613 WILLIE B'S BBQ #2 | C |
| 01 | 00431314 | 1,934.20 | 03/15/16 | 42129 XEROX CORPORATION | C |
| 01 | 00431315 | 156.00 | 03/22/16 | 315753 ALANIZ, SANTOS III | C |
| 01 | 00431316 | 117.00 | 03/22/16 | 354317 ALCANTAR, ESTEBAN | C |
| 01 | 00431317 | 129.00 | 03/22/16 | 387479 ALONZO, SENAIDA | C |
| 01 | 00431318 | 117.00 | 03/22/16 | 262919 BARRERA, VIVIAN | C |
| 01 | 00431319 | 362.16 | 03/22/16 | 312371 CANTU, AMY B. | C |
| 01 | 00431320 | 548.04 | 03/22/16 | 347396 CANTU, MARTIN | C |
| 01 | 00431321 | 14,149.38 | 03/22/16 | 343277 CITIBANK | C |
| 01 | 00431322 | 129.00 | 03/22/16 | 232599 ELIZONDO, CARLOS | C |
| 01 | 00431323 | 837.66 | 03/22/16 | 316288 EUFRACIO, RAYMUNDO | C |
| 01 | 00431324 | 129.00 | 03/22/16 | 248479 GAITAN, FERNANDO | C |
| 01 | 00431325 | 117.00 | 03/22/16 | 339911 GARCIA, JOEL | C |
| 01 | 00431326 | 319.70 | 03/22/16 | 296716 HILTON AUSTIN | C |
| 01 | 00431327 | 319.70 | 03/22/16 | 296716 HILTON AUSTIN | C |
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| 01 | 00431333 | 172.97 | 03/22/16 | 168602 LONE STAR NATIONAL BANK | C |
| 01 | 00431334 | 117.00 | 03/22/16 | 406155 LONGORIA, CLARISSA | C |
| 01 | 00431335 | 108.00 | 03/22/16 | 352543 OCHOA, ALEJANDRO | C |
| 01 | 00431336 | 156.00 | 03/22/16 | 280704 OCHOA, RAFAEL JR. | C |
| 01 | 00431337 | 117.00 | 03/22/16 | 396893 ORTEGA, AMY | C |
| 01 | 00431338 | 129.00 | 03/22/16 | 188611 PADILLA, JOSE A | C |
| 01 | 00431339 | 129.00 | 03/22/16 | 410110 PUENTE, JAIME | C |
| 01 | 00431340 | 117.00 | 03/22/16 | 182958 RAMIREZ, RENAN A. | C |
| 01 | 00431341 | 129.00 | 03/22/16 | 442550 ROSILLO, JENNIFER | C |
| 01 | 00431342 | 158.00 | 03/22/16 | 164828 SEPULVEDA, ISIDRO JR. | C |
| 01 | 00431343 | 150.00 | 03/22/16 | 348724 SOUTHWESTERN BORDER SHERIFF'S COALITION | C |
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| 01 | 00431346 | 150.00 | 03/22/16 | 292176 TEXAS STATE UNIVERSITY/SAN MARCOS | C |
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| 01 | 00431354 | 150.00 | 03/22/16 | 292176 TEXAS STATE UNIVERSITY/SAN MARCOS | C |
| 01 | 00431355 | 188.03 | 03/22/16 | 260274 THE SAN LUIS RESORT SPA & CONFERENCE CTR | C |
| 01 | 00431356 | 500.00 | 03/22/16 | 357081 TYLER TECHNOLOGIES, INC. | C |
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| 01 | 00431361 | 500.00 | 03/22/16 | 357081 TYLER TECHNOLOGIES, INC. | C |
| 01 | 00431362 | 500.00 | 03/22/16 | 357081 TYLER TECHNOLOGIES, INC. | C |
| 01 | 00431363 | 177.00 | 03/22/16 | 392375 VEALE, PHILLIP SPEARS JR. | C |
| 01 | 00431364 | 117.00 | 03/22/16 | 225975 YBARRA, YVONNE R. | C |
| 01 | 00431365 | 113.97 | 03/22/16 | 287024 VERIZON WIRELESS | C |
| 01 | 00431366 | 600.00 | 03/22/16 | 404136 AGUILAR, CESAR OMAR | C |
| 01 | 00431367 | 1,922.50 | 03/22/16 | 368954 LAW OFFICE OF DIANA FUENTES AGUILAR | C |
| 01 | 00431368 | 640.00 | 03/22/16 | 201979 ALEMAN, JAIME | C |
| 01 | 00431369 | 1,780.00 | 03/22/16 | 23019 ALEXANDER, MARK | C |
| 01 | 00431370 | 650.00 | 03/22/16 | 375454 ALEXANDER, PAMELA S. | C |
| 01 | 00431371 | 1,230.00 | 03/22/16 | 419397 ANAYA LAW FIRM PLLC | C |
| 01 | 00431372 | 1,797.50 | 03/22/16 | 66702 ARIZPE, SOFIA | C |
| 01 | 00431373 | 5,062.50 | 03/22/16 | 2526 ARTURO R. CANTU, ATTORNEY AT LAW | C |
| 01 | 00431374 | 1,005.00 | 03/22/16 | 299375 LAURA MARTINEZ BARBOSA | C |
| 01 | 00431375 | 255.00 | 03/22/16 | 319104 CHRISTOPHER RYAN BRASURE | C |
| 01 | 00431376 | 510.00 | 03/22/16 | 400467 BUSTOS, HECTOR | C |
| 01 | 00431377 | 1,620.00 | 03/22/16 | 367028 CANTU-DELBOSQUE & ASSOCIATES, P.C. | C |
| 01 | 00431378 | 2,965.00 | 03/22/16 | 205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | C |
| 01 | 00431379 | 1,920.00 | 03/22/16 | 404373 CAVAZOS, CHRISTOPHER P. | C |
| 01 | 00431380 | 300.00 | 03/22/16 | 188921 DAVID E CAZARES P.C. | C |
| 01 | 00431381 | 1,315.00 | 03/22/16 | 348147 EDNA ESCANAME CEDILLO | C |
| 01 | 00431382 | 850.00 | 03/22/16 | 170127 CONNET, SALLY M. | C |
| 01 | 00431383 | 2,610.00 | 03/22/16 | 222232 LAW OFFICE OF M. TERESA CORONADO | C |
| 01 | 00431384 | 400.00 | 03/22/16 | 422045 DE LUNA, JESSICA | C |
| 01 | 00431385 | 300.00 | 03/22/16 | 402761 DE OCHOA, SONIA | C |
| 01 | 00431386 | 700.00 | 03/22/16 | 213837 DIAZ, MELINDA | C |
| 01 | 00431387 | 307.50 | 03/22/16 | 402796 ESPINOSA, MERCEDES SALINAS | C |
| 01 | 00431388 | 805.00 | 03/22/16 | 322555 ESPINOSA, PILAR V. | C |
| 01 | 00431389 | 600.00 | 03/22/16 | 208809 ESQUIVEL, ROEL | C |
| 01 | 00431390 | 300.00 | 03/22/16 | 249378 OSCAR RENE FLORES, P.C. | C |
| 01 | 00431391 | 1,740.00 | 03/22/16 | 365041 RENE A. FLORES | C |
| 01 | 00431392 | 350.00 | 03/22/16 | 30791 FLORES, RICARDO | C |
| 01 | 00431393 | 1,205.00 | 03/22/16 | 362964 SYLVIA VEGA FLORES | C |
| 01 | 00431394 | 1,041.62 | 03/22/16 | 387592 CARLOS MOCTEZUMA GARCIA | C |
| 01 | 00431395 | 300.00 | 03/22/16 | 217743 LAW OFFICE OF DALINDA B. GARCIA | C |
| 01 | 00431396 | 2,032.50 | 03/22/16 | 241873 JAIME ROEL GARCIA | C |
| 01 | 00431397 | 652.50 | 03/22/16 | 406864 GARZA GARCIA, PLLC | C |
| 01 | 00431398 | 1,205.00 | 03/22/16 | 145882 ABEL GARZA ATTORNEY AT LAW | C |
| 01 | 00431399 | 772.50 | 03/22/16 | 371432 GARZA, AURELIO | C |
| 01 | 00431400 | 1,500.00 | 03/22/16 | 249629 GARZA, CARLOS JAIME | C |
| 01 | 00431401 | 2,177.50 | 03/22/16 | 425028 GARZA, FRANCISCO J. | C |
| 01 | 00431402 | 360.00 | 03/22/16 | 287989 LAW OFFICE OF MELINDA D. GARZA | C |
| 01 | 00431403 | 3,320.00 | 03/22/16 | 159298 GARZA, ROGELIO | C |
| 01 | 00431404 | 2,050.00 | 03/22/16 | 252743 GARZA, ROLANDO | C |
| 01 | 00431405 | 700.00 | 03/22/16 | 19062 GOMEZ, JOSE ANTONIO | C |
| 01 | 00431406 | 2,265.00 | 03/22/16 | 181188 GONZALES, FRANCISCO E. JR. | C |
| 01 | 00431407 | 400.00 | 03/22/16 | 251607 LAW OFFICE OF NOEL GONZALEZ | C |
| 01 | 00431408 | 5,300.00 | 03/22/16 | 437859 GONZALEZ, TOMAS A. | C |
| 01 | 00431409 | 400.00 | 03/22/16 | 282634 LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C | C |
| 01 | 00431410 | 300.00 | 03/22/16 | 385158 ARMANDO M. GUERRA & ASSOCIATES, PLLC | C |
| 01 | 00431411 | 855.00 | 03/22/16 | 417564 GUERRERO, JOSE ROBERTO | C |
| 01 | 00431412 | 652.50 | 03/22/16 | 317055 LAW OFFICE OF LILLY A GUTIERREZ | C |
| 01 | 00431413 | 1,060.00 | 03/22/16 | 376442 GUTIERREZ, ROEL | C |

| Bank | Check No | Amount | Date | Vendor | Type |
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| 01 | 00431414 | 875.00 | 03/22/16 | 412406 HELLER, URI AARON | C |
| 01 | 00431415 | 1,905.00 | 03/22/16 | 350095 HERNANDEZ, AGUSTIN JR | C |
| 01 | 00431416 | 585.00 | 03/22/16 | 360953 HERNANDEZ, HECTOR JR. | C |
| 01 | 00431417 | 100.00 | 03/22/16 | 215724 LAW OFFICE OF ABEL HINOJOSA | C |
| 01 | 00431418 | 7,072.50 | 03/22/16 | 179094 JEANNE E. HOLMES, P.C. | C |
| 01 | 00431419 | 400.00 | 03/22/16 | 378682 JARVIS LAW FIRM | C |
| 01 | 00431420 | 300.00 | 03/22/16 | 249173 LAW OFFICE OF CARLOS QUINTANA, P.C. | C |
| 01 | 00431421 | 415.00 | 03/22/16 | 390232 LAW OFFICE OF CARLOS R. GALVAN | C |
| 01 | 00431422 | 1,050.00 | 03/22/16 | 123307 LAW OFFICE OF ELBA ROCHA, PLLC | C |
| 01 | 00431423 | 11,700.00 | 03/22/16 | 92096 SEPULVEDA, ELOY | C |
| 01 | 00431424 | 845.00 | 03/22/16 | 406058 LAW OFFICE OF LEOPOLDO GUTIERREZ | C |
| 01 | 00431425 | 1,025.00 | 03/22/16 | 322644 LAW OFFICE OF RODRIGO GARZA, JR, PLLC | C |
| 01 | 00431426 | 705.00 | 03/22/16 | 319309 LAW OFFICE OF TRACI LYNN EVANS | C |
| 01 | 00431427 | 2,145.00 | 03/22/16 | 114383 LONGORIA, DANIEL Q. | C |
| 01 | 00431428 | 1,200.00 | 03/22/16 | 254673 LOPEZ, GREGORIO R. | C |
| 01 | 00431429 | 2,065.00 | 03/22/16 | 353582 LOPEZ, TEODULO L. JR. | C |
| 01 | 00431430 | 335.00 | 03/22/16 | 442135 LUNA, RUBEN J | C |
| 01 | 00431431 | 300.00 | 03/22/16 | 428736 MALDONADO, ARNOLD ANDRE | C |
| 01 | 00431432 | 600.00 | 03/22/16 | 396648 THE MANGI LAW OFFICE, P.C. | C |
| 01 | 00431433 | 700.00 | 03/22/16 | 305278 MARTINEZ, SANDRA L. | C |
| 01 | 00431434 | 600.00 | 03/22/16 | 385174 MCGEE, DAVID LEE | C |
| 01 | 00431435 | 530.00 | 03/22/16 | 375462 MOLINA, EFRAIN JR. | C |
| 01 | 00431436 | 3,657.50 | 03/22/16 | 159336 LAW OFFICE OF VERONICA MONCIVAIS | C |
| 01 | 00431437 | 300.00 | 03/22/16 | 294721 LAW OFFICE OF ALFREDO MONTANO, JR. | C |
| 01 | 00431438 | 2,802.50 | 03/22/16 | 251127 LAW OFFICE OF MELISSA RIOS MONTES | C |
| 01 | 00431439 | 2,335.00 | 03/22/16 | 107743 MORALES, ALFREDO JR. | C |
| 01 | 00431440 | 5,535.00 | 03/22/16 | 322652 MORALES, JAIME M. | C |
| 01 | 00431441 | 182.50 | 03/22/16 | 226297 MORALES-MARTINEZ, NEREYDA | C |
| 01 | 00431442 | 2,505.00 | 03/22/16 | 382647 MUNOZ, JORGE | C |
| 01 | 00431443 | 1,160.00 | 03/22/16 | 245364 NITSCH, PATRICK A. | C |
| 01 | 00431444 | 900.00 | 03/22/16 | 425630 OZUNA, JOSE DANIEL | C |
| 01 | 00431445 | 400.00 | 03/22/16 | 424137 PALACIOS, GARZA & THOMPSON, P.C. | C |
| 01 | 00431446 | 900.00 | 03/22/16 | 403377 PATINO & ASSOCIATES PLLC | C |
| 01 | 00431447 | 820.00 | 03/22/16 | 207748 PENA, FIDEL LUIS III | C |
| 01 | 00431448 | 1,230.00 | 03/22/16 | 143456 LAW OFFICE OF GEORGE PITCHFORD | C |
| 01 | 00431449 | 2,570.00 | 03/22/16 | 325805 LAW OFFICE OF ROBERTO D. PUENTE | C |
| 01 | 00431450 | 357.50 | 03/22/16 | 209783 RAMIREZ, CARMEN B. | C |
| 01 | 00431451 | 800.00 | 03/22/16 | 291749 RAMIREZ, JOSE ALBINO | C |
| 01 | 00431452 | 1,315.00 | 03/22/16 | 159328 RAMIREZ, LUIS R. | C |
| 01 | 00431453 | 4,980.08 | 03/22/16 | 95982 RAMIREZ, MARIO | C |
| 01 | 00431454 | 1,582.50 | 03/22/16 | 152013 RAMIREZ, REGINALDO | C |
| 01 | 00431455 | 885.00 | 03/22/16 | 145246 RAMIREZ, RUBEN | C |
| 01 | 00431456 | 1,667.50 | 03/22/16 | 182273 REYES, DANIEL R. | C |
| 01 | 00431457 | 1,090.00 | 03/22/16 | 434450 REYES, RENE | C |
| 01 | 00431458 | 200.00 | 03/22/16 | 217026 REYNA, JOSE J. | C |
| 01 | 00431459 | 245.00 | 03/22/16 | 297615 LAW OFFICE OF REGINA RICHARDSON | C |
| 01 | 00431460 | 700.00 | 03/22/16 | 439797 RIGNEY, JOHN A. | C |
| 01 | 00431461 | 2,130.00 | 03/22/16 | 418943 RIGNEY, PATRICIA ANN | C |
| 01 | 00431462 | 205.00 | 03/22/16 | 430897 ROCHA, BRITNY | C |
| 01 | 00431463 | 1,462.50 | 03/22/16 | 255599 RODRIGUEZ, BERTHA ISABEL | C |
| 01 | 00431464 | 1,032.50 | 03/22/16 | 256463 RODRIGUEZ, JOHN J. | C |
| 01 | 00431465 | 240.00 | 03/22/16 | 173061 JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C. | C |
| 01 | 00431466 | 1,062.50 | 03/22/16 | 156469 THE LAW OFFICE OF RAMON ROSALES JR, P.C. | C |
| 01 | 00431467 | 300.00 | 03/22/16 | 248614 SAENZ, DAVID | C |
| 01 | 00431468 | 950.00 | 03/22/16 | 353477 SAHADI, JAMES M. | C |

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| 01 | 00431469 | 600.00 | 03/22/16 | 433969 SALINAS, DEREK I | C |
| 01 | 00431470 | 350.00 | 03/22/16 | 423777 SALINAS, JORGE A. | C |
| 01 | 00431471 | 1,365.00 | 03/22/16 | 317063 ROBERT J. SALINAS | C |
| 01 | 00431472 | 1,770.00 | 03/22/16 | 400335 SOLIS, ROGELIO | C |
| 01 | 00431473 | 650.00 | 03/22/16 | 320102 LAW OFFICE OF LAURO B. TREJO III | C |
| 01 | 00431474 | 3,260.00 | 03/22/16 | 320196 VALDEZ, ROOSEVELT ROY | C |
| 01 | 00431475 | 410.00 | 03/22/16 | 383678 THE VARGAS LAW FIRM | C |
| 01 | 00431476 | 350.00 | 03/22/16 | 251186 THE VASQUEZ LAW FIRM, PC | C |
| 01 | 00431477 | 320.00 | 03/22/16 | 204927 VASQUEZ, LIBRADO KENO | C |
| 01 | 00431478 | 1,412.50 | 03/22/16 | 295973 LAW OFFICE OF LENNARD K WHITTAKER | C |
| 01 | 00431479 | 2,000.00 | 03/22/16 | 326585 WISE, MIGUEL D. | C |
| 01 | 00431480 | 16,560.00 | 03/22/16 | 391204 MODERN TECHNOLOGY-MODERN ENVIRONMENT | C |
| 01 | 00431481 | 260.00 | 03/22/16 | 211532 A SIGN LANGUAGE CO. | C |
| 01 | 00431482 | 79.62 | 03/22/16 | 401560 ABK EMERGENCY PHYSICIANS | C |
| 01 | 00431483 | 75.80 | 03/22/16 | 89885 ACTION HYDRAULIC HOSES, ETC. | C |
| 01 | 00431484 | 37.09 | 03/22/16 | 363588 AGUA SPECIAL UTILITY DISTRICT | C |
| 01 | 00431485 | 40.54 | 03/22/16 | 363588 AGUA SPECIAL UTILITY DISTRICT | C |
| 01 | 00431486 | 63.44 | 03/22/16 | 363588 AGUA SPECIAL UTILITY DISTRICT | C |
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| 01 | 00431489 | 66.21 | 03/22/16 | 363588 AGUA SPECIAL UTILITY DISTRICT | C |
| 01 | 00431490 | 33.03 | 03/22/16 | 363588 AGUA SPECIAL UTILITY DISTRICT | C |
| 01 | 00431491 | 48.08 | 03/22/16 | 363588 AGUA SPECIAL UTILITY DISTRICT | C |
| 01 | 00431492 | 47.02 | 03/22/16 | 363588 AGUA SPECIAL UTILITY DISTRICT | C |
| 01 | 00431493 | 32.72 | 03/22/16 | 363588 AGUA SPECIAL UTILITY DISTRICT | C |
| 01 | 00431494 | 12,374.55 | 03/22/16 | 401374 AIM MEDIA TEXAS OPERATING, LLC | C |
| 01 | 00431495 | 8,244.44 | 03/22/16 | 428060 APEX FOOD GROUP, LLC | C |
| 01 | 00431496 | 1,481.59 | 03/22/16 | 302465 ARGUINDEGUI OIL CO II LTD | C |
| 01 | 00431497 | 853.81 | 03/22/16 | 302465 ARGUINDEGUI OIL CO II LTD | C |
| 01 | 00431498 | 319.08 | 03/22/16 | 328626 AT&T | C |
| 01 | 00431499 | 186.61 | 03/22/16 | 328626 AT&T | C |
| 01 | 00431500 | 925.00 | 03/22/16 | 2666 ATLAS, HALL & RODRIGUEZ, L.L.P | C |
| 01 | 00431501 | 9,700.00 | 03/22/16 | 342009 AUTOPSY SVCS & EXPERT TESTIMONY, PLLC | C |
| 01 | 00431502 | 1,675.82 | 03/22/16 | 337412 AUTOZONE | C |
| 01 | 00431503 | 21.60 | 03/22/16 | 262919 BARRERA, VIVIAN | C |
| 01 | 00431504 | 3,924.23 | 03/22/16 | 264423 B.C. FOOD GROUP, LLC | C |
| 01 | 00431505 | 83.40 | 03/22/16 | 3816 BILL BUNTON AUTO SUPPLY & MACHINE INC. | C |
| 01 | 00431506 | 10,734.50 | 03/22/16 | 90476 BOB BARKER COMPANY, INC | C |
| 01 | 00431507 | 7,500.00 | 03/22/16 | 442917 BOLTON REAL ESTATE CONSULTANTS, LTD. | C |
| 01 | 00431508 | 126.15 | 03/22/16 | 4537 BURTON AUTO SUPPLY, INC | C |
| 01 | 00431509 | 374.98 | 03/22/16 | 4537 BURTON AUTO SUPPLY, INC. | C |
| 01 | 00431510 | 1,808.81 | 03/22/16 | 4553 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN | C |
| 01 | 00431511 | 901.20 | 03/22/16 | 4561 BUSTER LIND PRODUCE | C |
| 01 | 00431512 | 117.54 | 03/22/16 | 266353 CASIANO, GLORIA YANEZ | C |
| 01 | 00431513 | 2,500.00 | 03/22/16 | 101575 CASTRO, DAVID M. | C |
| 01 | 00431514 | 923.36 | 03/22/16 | 153915 CDW GOVERNMENT INC. | C |
| 01 | 00431515 | 4,240.00 | 03/22/16 | 421871 CEMEX, INC. | C |
| 01 | 00431516 | 205.00 | 03/22/16 | 428752 CENTER FOR DISEASE DETECTION, LLC | C |
| 01 | 00431517 | 3,717.30 | 03/22/16 | 5762 CENTRAL PLUMBING & ELECTRIC SUPPLY CO. | C |
| 01 | 00431518 | 1,815.77 | 03/22/16 | 302511 CENTRAL RESTAURANT PRODUCTS | C |
| 01 | 00431519 | 470.98 | 03/22/16 | 258725 CHRISTUS SPOHN HOSPITAL KLEBE | C |
| 01 | 00431520 | 97.75 | 03/22/16 | 10197 CITY OF EDINBURG | C |
| 01 | 00431521 | 233.41 | 03/22/16 | 10197 CITY OF EDINBURG | C |
| 01 | 00431522 | 2,686.77 | 03/22/16 | 10197 CITY OF EDINBURG | C |
| 01 | 00431523 | 166.50 | 03/22/16 | 100137 CITY OF ELSA | C |

| Bank | Check No | Amount | Date | Vendor | | Type |
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| 01 | 00431524 | 237.30 | 03/22/16 | 6637 | CITY OF MISSION | C |
| 01 | 00431525 | 400.00 | 03/22/16 | 234303 | COHRS, RICHARD | C |
| 01 | 00431526 | 1,585.41 | 03/22/16 | 328006 | COLLIER MATERIALS, INC | C |
| 01 | 00431527 | 203.38 | 03/22/16 | 359092 | COMFORT INN | C |
| 01 | 00431528 | 2,360.00 | 03/22/16 | 355372 | CTC DISTRIBUTING, LTD | C |
| 01 | 00431529 | 145.00 | 03/22/16 | 247774 | D & R GLASS ETC INC. | C |
| 01 | 00431530 | 1,740.00 | 03/22/16 | 250562 | DANABY RENTALS, INC. | C |
| 01 | 00431531 | 43.17 | 03/22/16 | 367044 | DE ALBA TORTILLA FACTORY & BAKERY | C |
| 01 | 00431532 | 31.76 | 03/22/16 | 436747 | DE LEON, FRANCISCO III | C |
| 01 | 00431533 | 6,528.00 | 03/22/16 | 178136 | DELL MARKETING L.P. | C |
| 01 | 00431534 | 21.25 | 03/22/16 | 86525 | DELTA SPECIALTIES SUPPLY | C |
| 01 | 00431535 | 57.99 | 03/22/16 | 228389 | DIRECTV | C |
| 01 | 00431536 | 59.99 | 03/22/16 | 228389 | DIRECTV | C |
| 01 | 00431537 | 1,183.34 | 03/22/16 | 324493 | DOGGETT HEAVEY MACHINERY SERVICES | C |
| 01 | 00431538 | 329.07 | 03/22/16 | 275875 | EAN HOLDINGS, LLC | C |
| 01 | 00431539 | 140.00 | 03/22/16 | 227153 | ECONOMY TIRES & WHEELS | C |
| 01 | 00431540 | 14,350.00 | 03/22/16 | 10014 | EDINBURG VOL FIRE DEPT | C |
| 01 | 00431541 | 300.00 | 03/22/16 | 442828 | EVERYLY, JASON | C |
| 01 | 00431542 | 897.46 | 03/22/16 | 11908 | FEDEX | C |
| 01 | 00431543 | 120.97 | 03/22/16 | 332852 | FERGUSON ENTERPRISES, INC #61 | C |
| 01 | 00431544 | 7.00 | 03/22/16 | 416703 | CURA, JOEL | C |
| 01 | 00431545 | 114.05 | 03/22/16 | 248649 | FLEETPRIDE | C |
| 01 | 00431546 | 3,604.31 | 03/22/16 | 289612 | FLOWERS BAKING CO. OF SAN ANTONIO, LLC | C |
| 01 | 00431547 | 284.85 | 03/22/16 | 321826 | G & K SERVICE INC. | C |
| 01 | 00431548 | 472.50 | 03/22/16 | 321826 | G & K SERVICE INC. | C |
| 01 | 00431549 | 8,529.72 | 03/22/16 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | C |
| 01 | 00431550 | 274.19 | 03/22/16 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | C |
| 01 | 00431551 | 3,212.36 | 03/22/16 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | C |
| 01 | 00431552 | 236.33 | 03/22/16 | 286206 | KIANI GHOLAM A. M.D. P.A. | C |
| 01 | 00431553 | 15.00 | 03/22/16 | 442909 | GLOBAL PIPING | C |
| 01 | 00431554 | 41.98 | 03/22/16 | 442801 | GOMEZ, VICTOR HUGO | C |
| 01 | 00431555 | 470.00 | 03/22/16 | 14826 | GOVERNMENTAL ACCOUNTING STANDARDS BOARD | C |
| 01 | 00431556 | 25.00 | 03/22/16 | 442895 | GUERRERO, MARIO | C |
| 01 | 00431557 | 664.48 | 03/22/16 | 15253 | GULF COAST PAPER CO. | C |
| 01 | 00431558 | 4,948.36 | 03/22/16 | 15253 | GULF COAST PAPER CO. | C |
| 01 | 00431559 | 3,691.45 | 03/22/16 | 15261 | GULF DATA PRODUCTS | C |
| 01 | 00431560 | 1,690.05 | 03/22/16 | 242101 | H & V EQUIPMENT SERVICES INC. | C |
| 01 | 00431561 | 182.32 | 03/22/16 | 15571 | HAMLIN POOLS L.P. | C |
| 01 | 00431562 | 6,734.20 | 03/22/16 | 296627 | HENRY SCHEIN INC. | C |
| 01 | 00431563 | 165.24 | 03/22/16 | 164879 | HERNANDEZ, BALDEMAR | C |
| 01 | 00431564 | 195.00 | 03/22/16 | 442836 | HERNANDEZ, MARIA | C |
| 01 | 00431565 | 7.50 | 03/22/16 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431566 | 7.50 | 03/22/16 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431567 | 7.50 | 03/22/16 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431568 | 7.50 | 03/22/16 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
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| 01 | 00431573 | 16.75 | 03/22/16 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431574 | 7.50 | 03/22/16 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 01 | 00431575 | 1,760.59 | 03/22/16 | 291374 | HOME DEPOT CREDIT SERVICES | C |
| 01 | 00431576 | 278.39 | 03/22/16 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | C |
| 01 | 00431577 | 283.97 | 03/22/16 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | C |
| 01 | 00431578 | 44.57 | 03/22/16 | 423092 | INPATIENT CONSULTANTS OF TEXAS, PLLC | C |

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| 01 | 00431579 | 13,600.00 | 03/22/16 | 245216 INSCO DISTRIBUTING, INC. | C |
| 01 | 00431580 | 1,019.65 | 03/22/16 | 379093 INSIGHT PUBLIC SECTOR, INC. | C |
| 01 | 00431581 | 1,518.24 | 03/22/16 | 179442 IVAN'S AUTOMOTIVE | C |
| 01 | 00431582 | 631.02 | 03/22/16 | 253324 JOHNSTONE SUPPLY | C |
| 01 | 00431583 | 444.92 | 03/22/16 | 113808 JONES, RAY | C |
| 01 | 00431584 | 1,024.00 | 03/22/16 | 338613 JUSTICE WORKS, LLC | C |
| 01 | 00431585 | 9,205.00 | 03/22/16 | 361321 BLANCHE M. KELLY, LPC, LSOTP | C |
| 01 | 00431586 | 258.92 | 03/22/16 | 341126 KYOCERA DOCUMENT SOLUTIONS AMERICA, INC. | C |
| 01 | 00431587 | 204.00 | 03/22/16 | 442860 LA HIELERA | C |
| 01 | 00431588 | 65.00 | 03/22/16 | 286508 LAB SERVICES, INC. | C |
| 01 | 00431589 | 728.00 | 03/22/16 | 237507 LEXISNEXIS | C |
| 01 | 00431590 | 424.00 | 03/22/16 | 237507 RELX INC. | C |
| 01 | 00431591 | 135,501.92 | 03/22/16 | 222712 LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP | C |
| 01 | 00431592 | 10.00 | 03/22/16 | 168602 LONE STAR NATIONAL BANK | C |
| 01 | 00431593 | 10.00 | 03/22/16 | 168602 LONE STAR NATIONAL BANK | C |
| 01 | 00431594 | 1,216.60 | 03/22/16 | 288772 GALLS, LLC | C |
| 01 | 00431595 | 1,050.00 | 03/22/16 | 404462 LOPEZ, CATALINA | C |
| 01 | 00431596 | 3,600.00 | 03/22/16 | 428620 LUNG, JOHN | C |
| 01 | 00431597 | 421.68 | 03/22/16 | 22438 MAGIC VALLEY ELECTRIC CO-OP, INC. | C |
| 01 | 00431598 | 2,491.01 | 03/22/16 | 22438 MAGIC VALLEY ELECTRIC CO-OP, INC. | C |
| 01 | 00431599 | 266.69 | 03/22/16 | 321451 MARIA E. RODRIGUEZ | C |
| 01 | 00431600 | 6,900.00 | 03/22/16 | 152951 MARIN GARZA M.D. | C |
| 01 | 00431601 | 3,221.33 | 03/22/16 | 437123 MATA PHYSICAL THERAPY CLINIC, P.C. | C |
| 01 | 00431602 | 317.35 | 03/22/16 | 23493 MATT'S CASH & CARRY | C |
| 01 | 00431603 | 19.98 | 03/22/16 | 23493 MATT'S CASH & CARRY | C |
| 01 | 00431604 | 1,106.90 | 03/22/16 | 409707 MCALLEN HOSPITALIST GROUP, PLLC | C |
| 01 | 00431605 | 280.00 | 03/22/16 | 203602 MCALLEN I.S.D.-DE LEON MIDDLE SCHOOL | C |
| 01 | 00431606 | 320.33 | 03/22/16 | 205826 MCCOY'S BUILDING SUPPLY | C |
| 01 | 00431607 | 3,550.00 | 03/22/16 | 24406 MERCEDES FIRE DEPT | C |
| 01 | 00431608 | 4,471.44 | 03/22/16 | 190454 MICHELIN NORTH AMERICA, INC. | C |
| 01 | 00431609 | 12.00 | 03/22/16 | 176729 MIKE YOUNG BUSINESS FORMS | C |
| 01 | 00431610 | 435.86 | 03/22/16 | 251518 MIKE'S PLUMBING & ELECTRICAL, INC. | C |
| 01 | 00431611 | 5,662.00 | 03/22/16 | 138657 MILK PRODUCTS, LLC (AUSTIN) | C |
| 01 | 00431612 | 194.15 | 03/22/16 | 24996 MISSION AUTO ELECTRIC, INC. | C |
| 01 | 00431613 | 1,490.00 | 03/22/16 | 25097 MISSION HOSPITAL | C |
| 01 | 00431614 | 203.97 | 03/22/16 | 275506 MOBILE RELAYS PARTNERS, LTD. | C |
| 01 | 00431615 | 1,219.00 | 03/22/16 | 72745 MONTALVO INSURANCE AGENCY, INC. | C |
| 01 | 00431616 | 410.01 | 03/22/16 | 356158 MOORE MEDICAL LLC | C |
| 01 | 00431617 | 5,600.00 | 03/22/16 | 283827 MOTOROLA SOLUTIONS, INC. | C |
| 01 | 00431618 | 757.05 | 03/22/16 | 414492 MOUNTAIN GLACIER, LLC | C |
| 01 | 00431619 | 2,500.00 | 03/22/16 | 421863 NOLTING, KEVIN V. | C |
| 01 | 00431620 | 130.28 | 03/22/16 | 25895 NORTH ALAMO WATER SUPPLY CORP | C |
| 01 | 00431621 | 85.99 | 03/22/16 | 275603 NOTARY EXPRESS | C |
| 01 | 00431622 | 171.98 | 03/22/16 | 275603 NOTARY EXPRESS, INC. | C |
| 01 | 00431623 | 1,085.39 | 03/22/16 | 221945 O'REILLY AUTOMOTIVE STORES, INC. | C |
| 01 | 00431624 | 170.30 | 03/22/16 | 221945 O'REILLY AUTOMOTIVE STORES, INC. | C |
| 01 | 00431625 | 852.52 | 03/22/16 | 312231 OFFICE DEPOT | C |
| 01 | 00431626 | 570.94 | 03/22/16 | 347418 OMNICARE SAN ANTONIO | C |
| 01 | 00431627 | 562.00 | 03/22/16 | 442810 OSORIO, MARIA G. | C |
| 01 | 00431628 | 150.00 | 03/22/16 | 384992 OSTROWSKI, ROBERTO C. | C |
| 01 | 00431629 | 2,450.00 | 03/22/16 | 151718 PALMVIEW VOL FIRE DEPARTMENT | C |
| 01 | 00431630 | 46,630.58 | 03/22/16 | 212903 PEGASUS SCHOOLS, INC. | C |
| 01 | 00431631 | 725.00 | 03/22/16 | 344478 PITNEY BOWES, INC. | C |
| 01 | 00431632 | 225.00 | 03/22/16 | 28894 POSTMASTER | C |
| 01 | 00431633 | 240.00 | 03/22/16 | 28894 POSTMASTER | C |

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| 01 | 00431634 | 1,224.00 | 03/22/16 | 28894 POSTMASTER | C |
| 01 | 00431635 | 999.60 | 03/22/16 | 307653 PPG ARCHITECTURAL FINISHES, INC. | C |
| 01 | 00431636 | 205.00 | 03/22/16 | 274615 PRO-TECH PEST CONTROL | C |
| 01 | 00431637 | 225.16 | 03/22/16 | 231193 PROTECTION 1 ALARM MONITORING INC. | C |
| 01 | 00431638 | 155.91 | 03/22/16 | 91987 PUEBLO TIRES LTD | C |
| 01 | 00431639 | 256.99 | 03/22/16 | 156876 RAM TRUCK SERVICE, INC. | C |
| 01 | 00431640 | 54.41 | 03/22/16 | 361003 RAY FULP ORTHOPEDICS, PA | C |
| 01 | 00431641 | 799.35 | 03/22/16 | 371807 REGION 1 REPAIR, LLC | C |
| 01 | 00431642 | 33.87 | 03/22/16 | 277223 RELIANT | C |
| 01 | 00431643 | 414.15 | 03/22/16 | 277223 RELIANT, DEPT 0954 | C |
| 01 | 00431644 | 45,649.25 | 03/22/16 | 277223 RELIANT, DEPT 0954 | C |
| 01 | 00431645 | 957.03 | 03/22/16 | 277223 RELIANT, DEPT 0954 | C |
| 01 | 00431646 | 18,263.26 | 03/22/16 | 277223 RELIANT, DEPT 0954 | C |
| 01 | 00431647 | 17.40 | 03/22/16 | 277223 RELIANT, DEPT 0954 | C |
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| 01 | 00431650 | 35.62 | 03/22/16 | 277223 RELIANT, DEPT 0954 | C |
| 01 | 00431651 | 18.40 | 03/22/16 | 277223 RELIANT, DEPT 0954 | C |
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| 01 | 00431658 | 24.80 | 03/22/16 | 277223 RELIANT, DEPT 0954 | C |
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| 01 | 00431660 | 23.59 | 03/22/16 | 277223 RELIANT, DEPT 0954 | C |
| 01 | 00431661 | 11.07 | 03/22/16 | 277223 RELIANT, DEPT 0954 | C |
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| 01 | 00431663 | 161.11 | 03/22/16 | 277223 RELIANT, DEPT 0954 | C |
| 01 | 00431664 | 135.78 | 03/22/16 | 277223 RELIANT, DEPT 0954 | C |
| 01 | 00431665 | 6.95 | 03/22/16 | 277223 RELIANT, DEPT 0954 | C |
| 01 | 00431666 | 280.00 | 03/22/16 | 377627 RENE'S STARTER & ALTERNATOR | C |
| 01 | 00431667 | 415.88 | 03/22/16 | 401854 REPUBLIC SERVICES#863 | C |
| 01 | 00431668 | 16,443.42 | 03/22/16 | 401854 REPUBLIC SERVICES, INC. | C |
| 01 | 00431669 | 40.14 | 03/22/16 | 403997 RFC RADIOLOGY ASSOCIATES, LLC | C |
| 01 | 00431670 | 103.48 | 03/22/16 | 291463 RGV PIZZA HUT, LLC | C |
| 01 | 00431671 | 249.85 | 03/22/16 | 393304 RICHLINE TECHNICAL SERVICES | C |
| 01 | 00431672 | 15.00 | 03/22/16 | 442852 RODRIGUEZ, HERMELINDA | C |
| 01 | 00431673 | 742.50 | 03/22/16 | 326062 ROSSLER, MONICA S. | C |
| 01 | 00431674 | 1,149.29 | 03/22/16 | 269123 RUSH TRUCK CENTERS OF TEXAS, LP | C |
| 01 | 00431675 | 50.00 | 03/22/16 | 304131 SAENZ HARDWARE | C |
| 01 | 00431676 | 170.00 | 03/22/16 | 399981 SANCHEZ, ROBERT | C |
| 01 | 00431677 | 10.00 | 03/22/16 | 442526 SERNA, YOLANDA ALONZO | C |
| 01 | 00431678 | 10.00 | 03/22/16 | 442526 SERNA, YOLANDA ALONZO | C |
| 01 | 00431679 | 706.51 | 03/22/16 | 442739 SERRANO, JULIA L. | C |
| 01 | 00431680 | 22,185.10 | 03/22/16 | 201839 SHAVER FOODS, LLC | C |
| 01 | 00431681 | 905.93 | 03/22/16 | 34274 SHERWIN WILLIAMS COMPANY | C |
| 01 | 00431682 | 23,371.20 | 03/22/16 | 184241 SHORELINE, INC. | C |
| 01 | 00431683 | 113.40 | 03/22/16 | 393479 SILVA, ANTONIO | C |
| 01 | 00431684 | 60.25 | 03/22/16 | 407046 SOLIS, JESUS A. | C |
| 01 | 00431685 | 990.00 | 03/22/16 | 34797 SOUTH TEXAS COMMUNICATIONS, INC. | C |
| 01 | 00431686 | 190.00 | 03/22/16 | 207179 SOUTH TEXAS FLAG | C |
| 01 | 00431687 | 33.27 | 03/22/16 | 178586 SOUTHERN BONE & JOINT CENTER ASSOC | C |
| 01 | 00431688 | 7,574.15 | 03/22/16 | 319449 STAPLES ADVANTAGE | C |

| Bank | Check No | Amount | Date | Vendor | Type |
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| 01 | 00431689 | 109.00 | 03/22/16 | 319449 STAPLES ADVANTAGE | C |
| 01 | 00431690 | 30.24 | 03/22/16 | 424897 SULLIVAN, JULIA BENITEZ | C |
| 01 | 00431691 | 165.00 | 03/22/16 | 133655 SUPERIOR ALARMS | C |
| 01 | 00431692 | 3,600.00 | 03/22/16 | 334774 TCEQ | C |
| 01 | 00431693 | 350.00 | 03/22/16 | 365459 TEXAS ASSOCIATION OF ELECTIONS ADM. | C |
| 01 | 00431694 | 4.00 | 03/22/16 | 264474 TEXAS DEPARTMENT OF PUBLIC SAFETY | C |
| 01 | 00431695 | 376.04 | 03/22/16 | 90786 TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC. | C |
| 01 | 00431696 | 53.22 | 03/22/16 | 288888 TEXAS GAS SERVICE | C |
| 01 | 00431697 | 2,576.00 | 03/22/16 | 369039 TEXAS LAND RECLAMATION LLC | C |
| 01 | 00431698 | 1,500.00 | 03/22/16 | 37036 TEXAS LAWYERS' INSURANCE EXCHANGE | C |
| 01 | 00431699 | 85.00 | 03/22/16 | 399698 THE SOURCE FOR PUBLICDATA, LP | C |
| 01 | 00431700 | 255.00 | 03/22/16 | 285927 THOMSON WEST | C |
| 01 | 00431701 | 74.98 | 03/22/16 | 231924 TIME WARNER CABLE | C |
| 01 | 00431702 | 146.42 | 03/22/16 | 231924 TIME WARNER CABLE | C |
| 01 | 00431703 | 101.81 | 03/22/16 | 231924 TIME WARNER CABLE | C |
| 01 | 00431704 | 212.06 | 03/22/16 | 302007 TIRE CENTERS, LLC | C |
| 01 | 00431705 | 69.66 | 03/22/16 | 415332 TORRES, LEONEL III | C |
| 01 | 00431706 | 10.80 | 03/22/16 | 403652 TREVINO, JACLYN B. | C |
| 01 | 00431707 | 160.00 | 03/22/16 | 442798 TREVINO, JOSEFA | C |
| 01 | 00431708 | 1,379.60 | 03/22/16 | 306312 TURNKEY COMMUNICATIONS | C |
| 01 | 00431709 | 131.80 | 03/22/16 | 401838 U.S. BANK NATIONAL ASSOCIATION ND | C |
| 01 | 00431710 | 1,569.40 | 03/22/16 | 401838 U.S. BANK NATIONAL ASSOCIATION ND | C |
| 01 | 00431711 | 349.17 | 03/22/16 | 401838 U.S. BANK NATIONAL ASSOCIATION ND | C |
| 01 | 00431712 | 585.67 | 03/22/16 | 401838 U.S. BANK NATIONAL ASSOCIATION ND | C |
| 01 | 00431713 | 1,822.30 | 03/22/16 | 401838 U.S. BANK NATIONAL ASSOCIATION ND | C |
| 01 | 00431714 | 241.54 | 03/22/16 | 401838 U.S. BANK NATIONAL ASSOCIATION ND | C |
| 01 | 00431715 | 49.49 | 03/22/16 | 401838 U.S. BANK NATIONAL ASSOCIATION ND | C |
| 01 | 00431716 | 2,526.23 | 03/22/16 | 401838 U.S. BANK NATIONAL ASSOCIATION ND | C |
| 01 | 00431717 | 1,972.82 | 03/22/16 | 401838 U.S. BANK NATIONAL ASSOCIATION ND | C |
| 01 | 00431718 | 4.75 | 03/22/16 | 36927 UNIFIRST HOLDINGS, INC | C |
| 01 | 00431719 | 133.40 | 03/22/16 | 36927 UNIFIRST HOLDINGS, INC | C |
| 01 | 00431720 | 20.00 | 03/22/16 | 36927 UNIFIRST HOLDINGS, INC | C |
| 01 | 00431721 | 7,650.00 | 03/22/16 | 374997 USRC EDINBURG, LP | C |
| 01 | 00431722 | 63.21 | 03/22/16 | 132799 VALLEY OUTDOOR POWER EQUIPMENT, INC. | C |
| 01 | 00431723 | 404.99 | 03/22/16 | 132799 VALLEY OUTDOOR POWER EQUIPMENT, INC. | C |
| 01 | 00431724 | 936.00 | 03/22/16 | 40363 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC | C |
| 01 | 00431725 | 173.80 | 03/22/16 | 40363 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC | C |
| 01 | 00431726 | 83.70 | 03/22/16 | 375608 VELA, ROBERT | C |
| 01 | 00431727 | 88.50 | 03/22/16 | 251577 VERIZON SOUTHWEST, INC. | C |
| 01 | 00431728 | 1,458.02 | 03/22/16 | 287024 VERIZON WIRELESS | C |
| 01 | 00431729 | 37.99 | 03/22/16 | 287024 VERIZON WIRELESS | C |
| 01 | 00431730 | 37.99 | 03/22/16 | 287024 VERIZON WIRELESS | C |
| 01 | 00431731 | 189.95 | 03/22/16 | 287024 VERIZON WIRELESS | C |
| 01 | 00431732 | 2,712.84 | 03/22/16 | 206571 VERMEER EQUIPMENT OF TEXAS, INC. | C |
| 01 | 00431733 | 1,096.57 | 03/22/16 | 40991 GRAINGER | C |
| 01 | 00431734 | 49.00 | 03/22/16 | 148571 WALMART | C |
| 01 | 00431735 | 85.90 | 03/22/16 | 392251 WASTE CONNECTIONS OF TEXAS | C |
| 01 | 00431736 | 7.00 | 03/22/16 | 179701 WESLACO FORD, LLP | C |
| 01 | 00431737 | 417.31 | 03/22/16 | 41548 WEST PUBLISHING CORPORATION | C |
| 01 | 00431738 | 861.21 | 03/22/16 | 204331 WESTBROOK CLINIC/VALLEY AIDS COUNCIL | C |
| 01 | 00431739 | 92.50 | 03/22/16 | 323403 WITTIG, DON | C |
| 01 | 00431740 | 1,669.42 | 03/22/16 | 42129 XEROX CORPORATION | C |
| 01 | 00431741 | 19,160.00 | 03/22/16 | 42129 XEROX CORPORATION | C |
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| 02 | 00410043 | 90.00 | 03/15/16 | 430609 GARCIA, ROBERTO JR. | C |
| 02 | 00410044 | 60.00 | 03/15/16 | 439916 GARZA, ARMANDO | C |
| 02 | 00410045 | 235.04 | 03/15/16 | 201405 LA QUINTA INN | C |
| 02 | 00410046 | 235.04 | 03/15/16 | 201405 LA QUINTA INN | C |
| 02 | 00410047 | 141.54 | 03/15/16 | 439908 POMPA, ARMANDO | C |
| 02 | 00410048 | 60.00 | 03/15/16 | 390453 ZAMORA, ERIKA | C |
| 02 | 00410049 | 337.50 | 03/15/16 | 227609 ABSOLUTE SERVICES | C |
| 02 | 00410050 | 16,117.92 | 03/15/16 | 403709 AL3 ENTERPRISES, LLC | C |
| 02 | 00410051 | 74.46 | 03/15/16 | 253626 ARREDONDO, ROGERIO JR. | C |
| 02 | 00410052 | 160.34 | 03/15/16 | 328626 AT&T | C |
| 02 | 00410053 | 61,610.00 | 03/15/16 | 358185 CALDWELL COUNTRY CHEVROLET | C |
| 02 | 00410054 | 348.42 | 03/15/16 | 179272 CANON USA, INC. | C |
| 02 | 00410055 | 41.58 | 03/15/16 | 383635 CANTU, GERARDO | C |
| 02 | 00410056 | 5.52 | 03/15/16 | 119695 CARDONA, DIANA | C |
| 02 | 00410057 | 244.62 | 03/15/16 | 202401 CARRILLO, LAURA | C |
| 02 | 00410058 | 2,966.03 | 03/15/16 | 153915 CDW GOVERNMENT INC. | C |
| 02 | 00410059 | 1,983.84 | 03/15/16 | 343277 CITIBANK | C |
| 02 | 00410060 | 156.23 | 03/15/16 | 10197 CITY OF EDINBURG | C |
| 02 | 00410061 | 106.88 | 03/15/16 | 10197 CITY OF EDINBURG | C |
| 02 | 00410062 | 60.67 | 03/15/16 | 6696 CITY OF PHARR | C |
| 02 | 00410063 | 76.19 | 03/15/16 | 169447 CITY OF WESLACO | C |
| 02 | 00410064 | 3.00 | 03/15/16 | 234141 CUELLAR, EDUARDO | C |
| 02 | 00410065 | 87.52 | 03/15/16 | 258385 DISH | C |
| 02 | 00410066 | 284.56 | 03/15/16 | 275875 EAN HOLDINGS, LLC | C |
| 02 | 00410067 | 109.17 | 03/15/16 | 275875 EAN HOLDINGS, LLC | C |
| 02 | 00410068 | 109.20 | 03/15/16 | 336459 EARTHGRAINS BAKING CO'S INC. | C |
| 02 | 00410069 | 450.00 | 03/15/16 | 94986 ELISA G. SANCHEZ, M.D. | C |
| 02 | 00410070 | 159.84 | 03/15/16 | 381365 ESPINOSA, RUBEN | C |
| 02 | 00410071 | 70.99 | 03/15/16 | 427799 GONZALEZ, FRANCISCO | C |
| 02 | 00410072 | 5,566.85 | 03/15/16 | 13897 GATEWAY PRINTING & OFFICE SUPPLY, INC. | C |
| 02 | 00410073 | 1,354.00 | 03/15/16 | 15261 GULF DATA PRODUCTS | C |
| 02 | 00410074 | 79.39 | 03/15/16 | 368407 HERNANDEZ, DIANALIZ | C |
| 02 | 00410075 | 496.88 | 03/15/16 | 270962 HIDALGO COUNTY CSCD | C |
| 02 | 00410076 | 490.00 | 03/15/16 | 187933 J.A. LOPEZ, M.D. & ASSOC. | C |
| 02 | 00410077 | 69.00 | 03/15/16 | 194026 LABORATORY CORP. OF AMERICA | C |
| 02 | 00410078 | 100.00 | 03/15/16 | 425346 LEFLEUR TRANSPORTATION OF TEXAS, INC. | C |
| 02 | 00410079 | 7,996.61 | 03/15/16 | 438944 LIFE CHECK DENISON, LLC | C |
| 02 | 00410080 | 452.68 | 03/15/16 | 22438 MAGIC VALLEY ELECTRIC CO-OP, INC. | C |
| 02 | 00410081 | 12.91 | 03/15/16 | 394432 MARTINEZ, GLENDA | C |
| 02 | 00410082 | 35.64 | 03/15/16 | 294527 MARTINEZ, RUTH M. | C |
| 02 | 00410083 | 117.67 | 03/15/16 | 23825 MCALLEN PUBLIC UTILITY | C |
| 02 | 00410084 | 61.66 | 03/15/16 | 138479 MILITARY HIGHWAY WATER SUPPLY CORP. | C |
| 02 | 00410085 | 6,108.50 | 03/15/16 | 283827 MOTOROLA SOLUTIONS, INC. | C |
| 02 | 00410086 | 12.00 | 03/15/16 | 414492 MOUNTAIN GLACIER, LLC | C |
| 02 | 00410087 | 2,240.00 | 03/15/16 | 297011 ORION HEALTHCARE TECHNOLOGY | C |
| 02 | 00410088 | 85.00 | 03/15/16 | 433179 PADRON, YAJAIRA | C |
| 02 | 00410089 | 47.00 | 03/15/16 | 130184 PREMIER AWARDS, INC. | C |
| 02 | 00410090 | 645.29 | 03/15/16 | 371807 REGION 1 REPAIR, LLC | C |
| 02 | 00410091 | 3,874.75 | 03/15/16 | 277223 RELIANT, DEPT 0954 | C |
| 02 | 00410092 | 106.14 | 03/15/16 | 34088 SHARYLAND WATER SUPPLY CORP | C |
| 02 | 00410093 | 86.94 | 03/15/16 | 17701 SILVA, ISRAEL JR. | C |
| 02 | 00410094 | 132.90 | 03/15/16 | 129763 SOUTHERN FOODS GROUP, LLC | C |
| 02 | 00410095 | 40,076.00 | 03/15/16 | 184012 SOUTHWEST KEY PROGRAMS, INC. | C |
| 02 | 00410096 | 4,166.27 | 03/15/16 | 425982 SPAWGLASS CONTRACTORS, INC. | C |
| 02 | 00410097 | 264.75 | 03/15/16 | 401838 U.S. BANK NATIONAL ASSOCIATION ND | C |

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| 02 | 00410098 | 613.82 | 03/15/16 | 401838 U.S. BANK NATIONAL ASSOCIATION ND | C |
| 02 | 00410099 | 208.24 | 03/15/16 | 401838 U.S. BANK NATIONAL ASSOCIATION ND | C |
| 02 | 00410100 | 427.23 | 03/15/16 | 251577 VERIZON SOUTHWEST, INC. | C |
| 02 | 00410101 | 100.15 | 03/15/16 | 179337 WASTE MANAGEMENT OF TEXAS, INC. | C |
| 02 | 00410102 | 410.63 | 03/15/16 | 42129 XEROX CORPORATION | C |
| 02 | 00410103 | 644.48 | 03/15/16 | 328308 ZAVALA, RICARDO | C |
| 02 | 00410104 | 105,000.00 | 03/15/16 | 390526 LEFEVRE ENGINEERING & MANAGEMENT | C |
| 02 | 00410105 | 244,047.51 | 03/15/16 | 407810 SAENZ BROTHERS CONSTRUCTION | C |
| 02 | 00410106 | 6,879.40 | 03/15/16 | 372862 SAMES, INC. | C |
| 02 | 00410107 | 412,497.84 | 03/15/16 | 363308 VALLEY LAND TITLE COMPANY LTD | C |
| 02 | 00410108 | 236,424.16 | 03/15/16 | 363308 VALLEY LAND TITLE COMPANY LTD | C |
| 02 | 00410109 | 12,320.00 | 03/15/16 | 357081 TYLER TECHNOLOGIES, INC. | C |
| 02 | 00410110 | 2,932.00 | 03/15/16 | 366307 ACT PIPE & SUPPLY, INC. | C |
| 02 | 00410111 | 273.72 | 03/15/16 | 89885 ACTION HYDRAULIC HOSES, ETC. | C |
| 02 | 00410112 | 279.15 | 03/15/16 | 312282 ZEP SALES & SERVICE | C |
| 02 | 00410113 | 597.69 | 03/15/16 | 332674 ADVANCE STORES COMPANY, INC. | C |
| 02 | 00410114 | 63.26 | 03/15/16 | 1961 ANDERSON EQUIPMENT CO INC | C |
| 02 | 00410115 | 25.00 | 03/15/16 | 199362 ANRIGE, INC. | C |
| 02 | 00410116 | 4,621.86 | 03/15/16 | 302465 ARGUINDEGUI OIL CO II LTD | C |
| 02 | 00410117 | 641.50 | 03/15/16 | 366501 AT&T MOBILITY | C |
| 02 | 00410118 | 883.43 | 03/15/16 | 337412 AUTOZONE | C |
| 02 | 00410119 | 728.97 | 03/15/16 | 3816 BILL BUNTON AUTO SUPPLY & MACHINE INC. | C |
| 02 | 00410120 | 283.32 | 03/15/16 | 4081 BORDERLAND HARDWARE OF MERCEDES, INC. | C |
| 02 | 00410121 | 184.46 | 03/15/16 | 4537 BURTON AUTO SUPPLY, INC | C |
| 02 | 00410122 | 902.55 | 03/15/16 | 4537 BURTON AUTO SUPPLY, INC. | C |
| 02 | 00410123 | 44.90 | 03/15/16 | 4537 BURTON AUTO SUPPLY, INC. | C |
| 02 | 00410124 | 496.31 | 03/15/16 | 4537 BURTON AUTO SUPPLY, INC. | C |
| 02 | 00410125 | 83.44 | 03/15/16 | 43265 CAMCO WHEEL & AXLE | C |
| 02 | 00410126 | 298.73 | 03/15/16 | 179272 CANON FINANCIAL SERVICES INC. | C |
| 02 | 00410127 | 709.68 | 03/15/16 | 179272 CANON FINANCIAL SERVICES INC. | C |
| 02 | 00410128 | 197.67 | 03/15/16 | 405736 CANON SOLUTIONS AMERICA, INC. | C |
| 02 | 00410129 | 74.00 | 03/15/16 | 266353 CASIANO, GLORIA YANEZ | C |
| 02 | 00410130 | 1,364.79 | 03/15/16 | 153915 CDW GOVERNMENT INC. | C |
| 02 | 00410131 | 1,225.00 | 03/15/16 | 150207 CENTRAL FENCE & SUPPLY, LTD | C |
| 02 | 00410132 | 279.00 | 03/15/16 | 134821 CHEMSEARCH | C |
| 02 | 00410133 | 390.00 | 03/15/16 | 406341 D & R GLASS ETC. INC. | C |
| 02 | 00410134 | 2,137.57 | 03/15/16 | 178136 DELL MARKETING L.P. | C |
| 02 | 00410135 | 69.25 | 03/15/16 | 86525 DELTA SPECIALTIES SUPPLY | C |
| 02 | 00410136 | 4,759.82 | 03/15/16 | 324493 DOGGETT HEAVEY MACHINERY SERVICES | C |
| 02 | 00410137 | 162.00 | 03/15/16 | 227153 ECONOMY TIRES & WHEELS | C |
| 02 | 00410138 | 8,475.00 | 03/15/16 | 174181 GOMEZ, NOE | C |
| 02 | 00410139 | 513.66 | 03/15/16 | 297496 EWING IRRIGATION PRODUCTS INC. | C |
| 02 | 00410140 | 892.00 | 03/15/16 | 248649 FLEETPRIDE | C |
| 02 | 00410141 | 862.30 | 03/15/16 | 125717 FRONTERA MATERIALS, INC | C |
| 02 | 00410142 | 269.43 | 03/15/16 | 125717 FRONTERA MATERIALS, INC. | C |
| 02 | 00410143 | 883.84 | 03/15/16 | 321826 G & K SERVICE INC. | C |
| 02 | 00410144 | 110.00 | 03/15/16 | 231266 G & S GLASS LLC | C |
| 02 | 00410145 | 600.00 | 03/15/16 | 241873 JAIME ROEL GARCIA | C |
| 02 | 00410146 | 503.13 | 03/15/16 | 242101 H & V EQUIPMENT SERVICES INC. | C |
| 02 | 00410147 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 02 | 00410148 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 02 | 00410149 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 02 | 00410150 | 7.50 | 03/15/16 | 432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 02 | 00410151 | 4,172.98 | 03/15/16 | 94366 BD HOLT CO | C |
| 02 | 00410152 | 416.04 | 03/15/16 | 405078 INDUSTRIAL DISTRIBUTION GROUP | C |

| Bank | Check No | Amount | Date | Vendor | Type |
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| 02 | 00410153 | 462.03 | 03/15/16 | 179442 IVAN'S AUTOMOTIVE | C |
| 02 | 00410154 | 3,574.14 | 03/15/16 | 389048 KINSEL, LISA | C |
| 02 | 00410155 | 243.14 | 03/15/16 | 341126 KYOCERA DOCUMENT SOLUTIONS AMERICA, INC. | C |
| 02 | 00410156 | 1,235.00 | 03/15/16 | 237507 RELX INC. | C |
| 02 | 00410157 | 1,698.61 | 03/15/16 | 279293 LEXISNEXIS MATTHEW BENDER | C |
| 02 | 00410158 | 728.00 | 03/15/16 | 22438 MAGIC VALLEY ELECTRIC CO-OP, INC. | C |
| 02 | 00410159 | 298.60 | 03/15/16 | 22438 MAGIC VALLEY ELECTRIC CO-OP, INC. | C |
| 02 | 00410160 | 665.31 | 03/15/16 | 22438 MAGIC VALLEY ELECTRIC CO-OP, INC. | C |
| 02 | 00410161 | 58.06 | 03/15/16 | 291285 MATHESON TRI-GAS INC. | C |
| 02 | 00410162 | 31.28 | 03/15/16 | 224529 MCCOY'S BUILDING SUPPLY | C |
| 02 | 00410163 | 9,755.35 | 03/15/16 | 190454 MICHELIN NORTH AMERICA, INC. | C |
| 02 | 00410164 | 57.22 | 03/15/16 | 138479 MILITARY HIGHWAY WATER SUPPLY CORP. | C |
| 02 | 00410165 | 405.00 | 03/15/16 | 272736 MOBILE MINI I, INC. | C |
| 02 | 00410166 | 111.00 | 03/15/16 | 414492 MOUNTAIN GLACIER, LLC | C |
| 02 | 00410167 | 232.00 | 03/15/16 | 414492 MOUNTAIN GLACIER, LLC | C |
| 02 | 00410168 | 930.87 | 03/15/16 | 25895 NORTH ALAMO WATER SUPPLY CORP | C |
| 02 | 00410169 | 801.82 | 03/15/16 | 221945 O'REILLY AUTOMOTIVE STORES, INC. | C |
| 02 | 00410170 | 84.72 | 03/15/16 | 221945 O'REILLY AUTOMOTIVE STORES, INC. | C |
| 02 | 00410171 | 688.42 | 03/15/16 | 423386 NCH CORPORATION | C |
| 02 | 00410172 | 30.00 | 03/15/16 | 315486 RADIADORES DEL VALLE | C |
| 02 | 00410173 | 40.00 | 03/15/16 | 156876 RAM TRUCK SERVICE, INC. | C |
| 02 | 00410174 | 45.00 | 03/15/16 | 299715 RAUL LONGORIA RADIATOR SHOP | C |
| 02 | 00410175 | 1,660.68 | 03/15/16 | 385522 RED WING SHOE STORE #081 | C |
| 02 | 00410176 | 97.76 | 03/15/16 | 277223 RELIANT, DEPT 0954 | C |
| 02 | 00410177 | 832.33 | 03/15/16 | 277223 RELIANT, DEPT 0954 | C |
| 02 | 00410178 | 1,310.63 | 03/15/16 | 277223 RELIANT, DEPT 0954 | C |
| 02 | 00410179 | 11.30 | 03/15/16 | 277223 RELIANT, DEPT 0954 | C |
| 02 | 00410180 | 197.94 | 03/15/16 | 377627 RENE'S STARTER & ALTERNATOR | C |
| 02 | 00410181 | 122.88 | 03/15/16 | 311332 RIO GRANDE CONCRETE ACCESSORIES & SUPPLI | C |
| 02 | 00410182 | 127.43 | 03/15/16 | 176311 RIO GRANDE STEEL LTD | C |
| 02 | 00410183 | 4.96 | 03/15/16 | 216607 RIO HYDRAULIC, LLC | C |
| 02 | 00410184 | 474.96 | 03/15/16 | 283797 ROMCO EQUIPMENT CO. | C |
| 02 | 00410185 | 7,615.16 | 03/15/16 | 283797 ROMCO EQUIPMENT CO. | C |
| 02 | 00410186 | 573.98 | 03/15/16 | 269123 RUSH TRUCK CENTERS OF TEXAS, LP | C |
| 02 | 00410187 | 78.28 | 03/15/16 | 304131 SAENZ HARDWARE | C |
| 02 | 00410188 | 189.53 | 03/15/16 | 93963 SAFETY-KLEEN SYSTEMS, INC. | C |
| 02 | 00410189 | 55.00 | 03/15/16 | 399981 SANCHEZ, ROBERT | C |
| 02 | 00410190 | 80.00 | 03/15/16 | 399981 SANCHEZ, ROBERT | C |
| 02 | 00410191 | 15.07 | 03/15/16 | 34088 SHARYLAND WATER SUPPLY CORP | C |
| 02 | 00410192 | 15.07 | 03/15/16 | 34088 SHARYLAND WATER SUPPLY CORP | C |
| 02 | 00410193 | 2,900.00 | 03/15/16 | 418978 SNAP TRENDS, INC. | C |
| 02 | 00410194 | 1,474.78 | 03/15/16 | 319449 STAPLES ADVANTAGE | C |
| 02 | 00410195 | 35.00 | 03/15/16 | 133655 SUPERIOR ALARMS | C |
| 02 | 00410196 | 434.40 | 03/15/16 | 285927 THOMSON WEST | C |
| 02 | 00410197 | 795.00 | 03/15/16 | 302007 TIRE CENTERS, LLC | C |
| 02 | 00410198 | 1,187.50 | 03/15/16 | 38873 TRUCKERS EQUIPMENT INC. | C |
| 02 | 00410199 | 6.50 | 03/15/16 | 36927 UNIFIRST HOLDINGS, INC | C |
| 02 | 00410200 | 626.54 | 03/15/16 | 36927 UNIFIRST HOLDINGS, INC | C |
| 02 | 00410201 | 1,958.58 | 03/15/16 | 39853 VALLEY CALICHE PRODUCTS, INC. | C |
| 02 | 00410202 | 1,788.23 | 03/15/16 | 332216 VALLEY METRO SECURITY LLC | C |
| 02 | 00410203 | 90.00 | 03/15/16 | 278211 VASQUEZ, REGINA CSR | C |
| 02 | 00410204 | 490.48 | 03/15/16 | 287024 VERIZON WIRELESS | C |
| 02 | 00410205 | 227.94 | 03/15/16 | 287024 VERIZON WIRELESS | C |
| 02 | 00410206 | 62.56 | 03/15/16 | 287024 VERIZON WIRELESS | C |
| 02 | 00410207 | 93.88 | 03/15/16 | 78344 WEAKS MARTIN IMPLEMENT CO., INC. | C |

| Bank | Check No | Amount | Date | Vendor | | Type |
|---|---|---|---|---|---|---|
| 02 | 00410208 | 129.05 | 03/15/16 | 42404 | ZEE MEDICAL, INC. | C |
| 02 | 00410209 | 186.00 | 03/22/16 | 363545 | BAEZ, MARIA ELIZABETH | C |
| 02 | 00410210 | 4,800.00 | 03/22/16 | 296945 | BARBOZA, MIGUEL JR | C |
| 02 | 00410211 | 7,377.30 | 03/22/16 | 399728 | BIC DEVELOPMENT CORP. | C |
| 02 | 00410212 | 12.96 | 03/22/16 | 292885 | BRIONES, AQUILINA | C |
| 02 | 00410213 | 186.00 | 03/22/16 | 295299 | CASAS, ANA | C |
| 02 | 00410214 | 2,697.10 | 03/22/16 | 153915 | CDW GOVERNMENT INC. | C |
| 02 | 00410215 | 178.97 | 03/22/16 | 6513 | CITY OF EDINBURG | C |
| 02 | 00410216 | 2,475.00 | 03/22/16 | 307882 | CORRECTIONAL MANAGEMENT INSTITUTE OF TX | C |
| 02 | 00410217 | 2,550.00 | 03/22/16 | 201065 | DR. RALPH H. JACKSON | C |
| 02 | 00410218 | 109.20 | 03/22/16 | 336459 | EARTHGRAINS BAKING CO'S INC. | C |
| 02 | 00410219 | 98.75 | 03/22/16 | 322709 | EXQUISITA DISTRIBUTORS, L.P. | C |
| 02 | 00410220 | 186.00 | 03/22/16 | 338079 | GARZA, DEISY | C |
| 02 | 00410221 | 599.44 | 03/22/16 | 437964 | GUERRERO, AMANDA M. | C |
| 02 | 00410222 | 4,104.28 | 03/22/16 | 296627 | HENRY SCHEIN INC. | C |
| 02 | 00410223 | 25.89 | 03/22/16 | 296627 | HENRY SCHEIN INC. | C |
| 02 | 00410224 | 7.50 | 03/22/16 | 412341 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | C |
| 02 | 00410225 | 100.00 | 03/22/16 | 187933 | J.A. LOPEZ, M.D. & ASSOC. | C |
| 02 | 00410226 | 415.80 | 03/22/16 | 253324 | JOHNSTONE SUPPLY | C |
| 02 | 00410227 | 68.58 | 03/22/16 | 99155 | KENT, MARK A. | C |
| 02 | 00410228 | 186.00 | 03/22/16 | 442771 | LEOS, CARINA LARISTA | C |
| 02 | 00410229 | 186.00 | 03/22/16 | 423572 | MORIN-CANSINO, ANGIE | C |
| 02 | 00410230 | 135.00 | 03/22/16 | 388017 | PATRICK, ARNOLD K. | C |
| 02 | 00410231 | 857.26 | 03/22/16 | 381594 | PENA, GUSTAVO | C |
| 02 | 00410232 | 64.80 | 03/22/16 | 381608 | PINA, OMAR | C |
| 02 | 00410233 | 186.00 | 03/22/16 | 263397 | RAMIREZ, JESSICA | C |
| 02 | 00410234 | 2,311.40 | 03/22/16 | 424927 | RAMIREZ, JOSE I. | C |
| 02 | 00410235 | 186.00 | 03/22/16 | 439495 | RODRIGUEZ, ROXANNA | C |
| 02 | 00410236 | 209.75 | 03/22/16 | 376574 | SAFARILAND LLC | C |
| 02 | 00410237 | 627.41 | 03/22/16 | 393169 | SANTEX TRUCK CENTERS LTD | C |
| 02 | 00410238 | 186.00 | 03/22/16 | 442763 | SOSA, EVA | C |
| 02 | 00410239 | 6,187.50 | 03/22/16 | 397806 | SPI VENTURES, LLP | C |
| 02 | 00410240 | 4,509.43 | 03/22/16 | 319449 | STAPLES BUSINESS ADVANTAGE | C |
| 02 | 00410241 | 3,399.04 | 03/22/16 | 423262 | TPPROPERTY LLC | C |
| 02 | 00410242 | 101.89 | 03/22/16 | 251577 | VERIZON SOUTHWEST, INC. | C |
| 02 | 00410243 | 112.66 | 03/22/16 | 287024 | VERIZON WIRELESS | C |
| 02 | 00410244 | 12,876.77 | 03/22/16 | 40991 | GRAINGER | C |
| 02 | 00410245 | 410.63 | 03/22/16 | 42129 | XEROX CORPORATION | C |
| 02 | 00410246 | 99.37 | 03/22/16 | 42129 | XEROX CORPORATION | C |
| 02 | 00410247 | 69,553.62 | 03/22/16 | 39853 | VALLEY CALICHE PRODUCTS, INC. | C |
| 02 | 00410248 | 899.99 | 03/22/16 | 442127 | ACCESSORY FULFILLMENT CENTER, LLC | C |
| 02 | 00410249 | 600.00 | 03/22/16 | 198412 | ACE COURT REPORTING SERVICE & DIGITAL | C |
| 02 | 00410250 | 738.07 | 03/22/16 | 332674 | ADVANCE STORES COMPANY, INC. | C |
| 02 | 00410251 | 1,930.69 | 03/22/16 | 1961 | ANDERSON EQUIPMENT CO INC | C |
| 02 | 00410252 | 14,276.43 | 03/22/16 | 302465 | ARGUINDEGUI OIL CO II LTD | C |
| 02 | 00410253 | 1,896.92 | 03/22/16 | 302465 | ARGUINDEGUI OIL CO II LTD | C |
| 02 | 00410254 | 249.86 | 03/22/16 | 328626 | AT&T | C |
| 02 | 00410255 | 868.43 | 03/22/16 | 3816 | BILL BUNTON AUTO SUPPLY & MACHINE INC. | C |
| 02 | 00410256 | 109.93 | 03/22/16 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | C |
| 02 | 00410257 | 109.35 | 03/22/16 | 4537 | BURTON AUTO SUPPLY, INC | C |
| 02 | 00410258 | 521.80 | 03/22/16 | 4537 | BURTON AUTO SUPPLY, INC | C |
| 02 | 00410259 | 385.58 | 03/22/16 | 4537 | BURTON AUTO SUPPLY, INC. | C |
| 02 | 00410260 | 1,523.75 | 03/22/16 | 4537 | BURTON AUTO SUPPLY, INC. | C |
| 02 | 00410261 | 1,092.92 | 03/22/16 | 4537 | BURTON AUTO SUPPLY, INC. | C |
| 02 | 00410262 | 122.10 | 03/22/16 | 179272 | CANON FINANCIAL SERVICES INC. | C |

| Bank | Check No | Amount | Date | Vendor | Type |
|---|---|---|---|---|---|
| 02 | 00410263 | 179.95 | 03/22/16 | 140651 CARWASH CARWASH | C |
| 02 | 00410264 | 831.89 | 03/22/16 | 153915 CDW GOVERNMENT INC. | C |
| 02 | 00410265 | 2,169.52 | 03/22/16 | 134821 CHEMSEARCH | C |
| 02 | 00410266 | 27,260.00 | 03/22/16 | 355372 CTC DISTRIBUTING, LTD | C |
| 02 | 00410267 | 200.00 | 03/22/16 | 362212 TAYLOR CORPORATION | C |
| 02 | 00410268 | 265.00 | 03/22/16 | 406341 D & R GLASS ETC. INC. | C |
| 02 | 00410269 | 1,784.59 | 03/22/16 | 324493 DOGGETT HEAVEY MACHINERY SERVICES | C |
| 02 | 00410270 | 100.00 | 03/22/16 | 227153 ECONOMY TIRES & WHEELS | C |
| 02 | 00410271 | 8.83 | 03/22/16 | 11908 FEDEX | C |
| 02 | 00410272 | 30.00 | 03/22/16 | 110736 FLORES, ADELAIDO JR. | C |
| 02 | 00410273 | 4,738.32 | 03/22/16 | 125717 FRONTERA MATERIALS, INC. | C |
| 02 | 00410274 | 195.00 | 03/22/16 | 231266 G & S GLASS LLC | C |
| 02 | 00410275 | 655.18 | 03/22/16 | 13897 GATEWAY PRINTING & OFFICE SUPPLY, INC. | C |
| 02 | 00410276 | 249.95 | 03/22/16 | 211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | C |
| 02 | 00410277 | 989.00 | 03/22/16 | 14788 THE GOODYEAR TIRE & RUBBER CO | C |
| 02 | 00410278 | 386.67 | 03/22/16 | 15253 GULF COAST PAPER CO. | C |
| 02 | 00410279 | 538.00 | 03/22/16 | 15261 GULF DATA PRODUCTS | C |
| 02 | 00410280 | 124.95 | 03/22/16 | 15369 GUTHRIE'S LOCKSMITH & SAFE SHOP | C |
| 02 | 00410281 | 147.70 | 03/22/16 | 242101 H & V EQUIPMENT SERVICES INC. | C |
| 02 | 00410282 | 619.47 | 03/22/16 | 130966 HI-TECH IRRIGATION INC. | C |
| 02 | 00410283 | 1,818.42 | 03/22/16 | 94366 BD HOLT CO | C |
| 02 | 00410284 | 366.00 | 03/22/16 | 94366 BD HOLT CO | C |
| 02 | 00410285 | 163.23 | 03/22/16 | 179442 IVAN'S AUTOMOTIVE | C |
| 02 | 00410286 | 972.35 | 03/22/16 | 22438 MAGIC VALLEY ELECTRIC CO-OP, INC. | C |
| 02 | 00410287 | 171.72 | 03/22/16 | 305863 MARROQUIN, DAVID T. | C |
| 02 | 00410288 | 166.31 | 03/22/16 | 224529 MCCOY'S BUILDING SUPPLY | C |
| 02 | 00410289 | 592.09 | 03/22/16 | 205826 MCCOY'S BUILDING SUPPLY | C |
| 02 | 00410290 | 1,356.88 | 03/22/16 | 190454 MICHELIN NORTH AMERICA, INC. | C |
| 02 | 00410291 | 970.89 | 03/22/16 | 275506 MOBILE RELAYS PARTNERS, LTD. | C |
| 02 | 00410292 | 53.00 | 03/22/16 | 414492 MOUNTAIN GLACIER, LLC | C |
| 02 | 00410293 | 53.00 | 03/22/16 | 165778 JMP INTERESTS LTD | C |
| 02 | 00410294 | 897.40 | 03/22/16 | 165778 JMP INTERESTS LTD | C |
| 02 | 00410295 | 326.70 | 03/22/16 | 221945 O'REILLY AUTOMOTIVE STORES, INC. | C |
| 02 | 00410296 | 3,876.05 | 03/22/16 | 221945 O'REILLY AUTOMOTIVE STORES, INC. | C |
| 02 | 00410297 | 52.46 | 03/22/16 | 312231 OFFICE DEPOT | C |
| 02 | 00410298 | 7,993.70 | 03/22/16 | 27987 PAVEMENT MARKINGS INC. | C |
| 02 | 00410299 | 140.45 | 03/22/16 | 231193 PROTECTION 1 ALARM MONITORING INC. | C |
| 02 | 00410300 | 14.00 | 03/22/16 | 91987 PUEBLO TIRES LTD | C |
| 02 | 00410301 | 215.00 | 03/22/16 | 299715 RAUL LONGORIA RADIATOR SHOP | C |
| 02 | 00410302 | 216.58 | 03/22/16 | 277223 RELIANT, DEPT 0954 | C |
| 02 | 00410303 | 165.70 | 03/22/16 | 277223 RELIANT, DEPT 0954 | C |
| 02 | 00410304 | 39.62 | 03/22/16 | 277223 RELIANT, DEPT 0954 | C |
| 02 | 00410305 | 240.64 | 03/22/16 | 277223 RELIANT, DEPT 0954 | C |
| 02 | 00410306 | 11.30 | 03/22/16 | 277223 RELIANT, DEPT 0954 | C |
| 02 | 00410307 | 494.92 | 03/22/16 | 277223 RELIANT, DEPT 0954 | C |
| 02 | 00410308 | 17.71 | 03/22/16 | 277223 RELIANT, DEPT 0954 | C |
| 02 | 00410309 | 14.63 | 03/22/16 | 277223 RELIANT, DEPT 0954 | C |
| 02 | 00410310 | 1,186.06 | 03/22/16 | 216607 RIO HYDRAULIC, LLC | C |
| 02 | 00410311 | 1,097.33 | 03/22/16 | 283797 ROMCO EQUIPMENT CO. | C |
| 02 | 00410312 | 1,555.60 | 03/22/16 | 269123 RUSH TRUCK CENTERS OF TEXAS, LP | C |
| 02 | 00410313 | 7,505.00 | 03/22/16 | 404357 SILVA, GABRIELA MARIE S. DA | C |
| 02 | 00410314 | 477.88 | 03/22/16 | 407046 SOLIS, JESUS A. | C |
| 02 | 00410315 | 394.00 | 03/22/16 | 328804 SOUTHERN TIRE MART | C |
| 02 | 00410316 | 83.93 | 03/22/16 | 319449 STAPLES ADVANTAGE | C |
| 02 | 00410317 | 3,000.00 | 03/22/16 | 441066 SUITEBRIAR, INC. | C |

| Bank | Check No | Amount | Date | Vendor | Type |
|---|---|---|---|---|---|
| 02 | 00410318 | 8,000.00 | 03/22/16 | 422797 TEXAS FACILITIES COMMISSION | C |
| 02 | 00410319 | 359.07 | 03/22/16 | 231924 TIME WARNER CABLE | C |
| 02 | 00410320 | 158.00 | 03/22/16 | 302007 TIRE CENTERS, LLC | C |
| 02 | 00410321 | 268.54 | 03/22/16 | 401838 U.S. BANK NATIONAL ASSOCIATION ND | C |
| 02 | 00410322 | 20.20 | 03/22/16 | 36927 UNIFIRST HOLDINGS, INC | C |
| 02 | 00410323 | 53.77 | 03/22/16 | 36927 UNIFIRST HOLDINGS, INC | C |
| 02 | 00410324 | 1,021.38 | 03/22/16 | 40991 GRAINGER | C |
| 02 | 00410325 | 145.00 | 03/22/16 | 220833 WINDSHIELDS XPRESS | C |
| **Total Bank No 02** | | **1,513,106.46** | | | |
| 03 | 00002200 | 750.00 | 03/22/16 | 191833 THE BANK OF NEW YORK MELLON | C |
| **Total Bank No 03** | | **750.00** | | | |
| 04 | 00016674 | 1,300.51 | 03/15/16 | 270563 CPL RETAIL ENERGY | C |
| 04 | 00016675 | 101,609.08 | 03/15/16 | 367346 FLEET SAFETY EQUIPMENT, INC. | C |
| 04 | 00016676 | 10,712.29 | 03/15/16 | 367346 FLEET SAFETY EQUIPMENT, INC. | C |
| 04 | 00016677 | 547.67 | 03/15/16 | 367346 FLEET SAFETY EQUIPMENT, INC. | C |
| 04 | 00016678 | 46,161.62 | 03/15/16 | 125717 FRONTERA MATERIALS, INC | C |
| 04 | 00016679 | 4,119.38 | 03/15/16 | 440035 SAM GARCIA ARCHITECT, LLC | C |
| 04 | 00016680 | 52,034.94 | 03/15/16 | 39853 VALLEY CALICHE PRODUCTS, INC. | C |
| 04 | 00016681 | 726.00 | 03/22/16 | 224278 WELLS FARGO BANK, N.A. | C |
| 04 | 00016682 | 34,675.00 | 03/22/16 | 430781 CENTRAL AIR & HEATING SVCS. INC. | C |
| 04 | 00016683 | 104,286.31 | 03/22/16 | 169447 CITY OF WESLACO | C |
| 04 | 00016684 | 32,648.19 | 03/22/16 | 367346 FLEET SAFETY EQUIPMENT, INC. | C |
| 04 | 00016685 | 1,273.62 | 03/22/16 | 367346 FLEET SAFETY EQUIPMENT, INC. | C |
| 04 | 00016686 | 1,440.00 | 03/22/16 | 280046 L & G CONSULTING ENGINEERS, INC. | C |
| 04 | 00016687 | 64,855.60 | 03/22/16 | 280046 L & G CONSULTING ENGINEERS, INC. | C |
| 04 | 00016688 | 156,486.10 | 03/22/16 | 280046 L & G CONSULTING ENGINEERS, INC. | C |
| 04 | 00016689 | 21,482.50 | 03/22/16 | 280046 L & G CONSULTING ENGINEERS, INC. | C |
| 04 | 00016690 | 15,846.12 | 03/22/16 | 280046 L & G CONSULTING ENGINEERS, INC. | C |
| 04 | 00016691 | 54,306.00 | 03/22/16 | 280046 L & G CONSULTING ENGINEERS, INC. | C |
| 04 | 00016692 | 12,750.10 | 03/22/16 | 280046 L & G CONSULTING ENGINEERS, INC. | C |
| 04 | 00016693 | 86,242.25 | 03/22/16 | 269123 RUSH TRUCK CENTER-DALLAS MEDIUM DUTY | C |
| 04 | 00016694 | 29,958.06 | 03/22/16 | 372862 SAMES, INC. | C |
| 04 | 00016695 | 6,277.12 | 03/22/16 | 372862 SAMES, INC. | C |
| **Total Bank No 04** | | **839,738.46** | | | |
| 05 | 00025026 | 17,568.69 | 03/15/16 | 388645 DEARBORN NATIONAL LIFE INSURANCE COMPANY | C |
| 05 | 00025027 | 32.18 | 03/15/16 | 349453 PRE-PAID LEGAL SERVICES, INC | C |
| 05 | 00025028 | 110.00 | 03/15/16 | 157228 HIDALGO CO. UNITED WAY | C |
| 05 | 00025029 | 786.91 | 03/18/16 | 285269 DEPT. OF CHILD SUPPORT SERVICES | C |
| 05 | 00025030 | 15.03 | 03/18/16 | 435872 EDUCATIONAL CREDIT MANAGEMENT CORP. | C |
| 05 | 00025031 | 16.29 | 03/18/16 | 435872 EDUCATIONAL CREDIT MANAGEMENT CORP. | C |
| 05 | 00025032 | 6.00 | 03/18/16 | 262838 HIDALGO CO ADULT PROBATION | C |
| 05 | 00025033 | 351.23 | 03/18/16 | 266795 DIVISION OF CHILD SUPPORT SERVICES | C |
| 05 | 00025034 | 781.04 | 03/18/16 | 335975 MID ATLANTIC CAPITAL CORPORATION | C |
| 05 | 00025035 | 158.00 | 03/18/16 | 420212 NEW JERSEY FAMILY SUPPORT PAYMENT CTR | C |
| 05 | 00025036 | 4,027.17 | 03/18/16 | 349453 PRE-PAID LEGAL SERVICES, INC | C |
| 05 | 00025037 | 68.41 | 03/18/16 | 349453 PRE-PAID LEGAL SERVICES, INC | C |
| 05 | 00025038 | 544.85 | 03/18/16 | 336653 SERVICE EMPLOYEES INTERNATIONAL UNION | C |
| 05 | 00025039 | 36.00 | 03/18/16 | 191167 SOUTH TEXAS COLLEGE | C |
| 05 | 00025040 | 152.34 | 03/18/16 | 201324 U.S. DEPARTMENT OF EDUCATION | C |
| 05 | 00025041 | 230.19 | 03/18/16 | 201324 U.S. DEPARTMENT OF EDUCATION | C |
| 05 | 00025042 | 187.17 | 03/18/16 | 201324 U.S. DEPARTMENT OF EDUCATION | C |
| 05 | 00025043 | 193.00 | 03/18/16 | 201324 U.S. DEPARTMENT OF EDUCATION | C |
| 05 | 00025044 | 13.00 | 03/18/16 | 157228 HIDALGO CO. UNITED WAY | C |
| 05 | 00025045 | 11,982.38 | 03/18/16 | 158275 BOUDLOCHE, CINDY | C |

| Bank | Check No | Amount | Date | Vendor | | Type |
|---|---|---|---|---|---|---|
| 05 | 00025046 | 1,800.00 | 03/18/16 | 252123 | COMBINED LAW ENFORCEMENT ASSOC OF TEXAS | C |
| 05 | 00025047 | 525.00 | 03/18/16 | 262838 | HIDALGO CO ADULT PROBATION | C |
| 05 | 00025048 | 1,163.00 | 03/18/16 | 157228 | HIDALGO CO. UNITED WAY | C |
| 05 | 00025049 | 236.00 | 03/18/16 | 261394 | HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC | C |
| 05 | 00025050 | 4,902.00 | 03/18/16 | 282944 | HIDALGO COUNTY SHERIFF'S ASSOCIATION | C |
| 05 | 00025051 | 1,505.13 | 03/18/16 | 167479 | TEXAS GUARANTEED STUDENT LOAN CORPORATIO | C |
| 05 | 00025052 | 13,826.47 | 03/22/16 | 441244 | CONTINENTAL AMERICAN INSURANCE COMPANY | C |
| 05 | 00025053 | 12,088.25 | 03/22/16 | 217972 | ALLSTATE WORKPLACE DIVISION | C |
| 05 | 00025054 | 83,597.48 | 03/22/16 | 441252 | AMERITAS LIFE INSURANCE CORP. | C |
| 05 | 00025055 | 20,179.48 | 03/22/16 | 441260 | AVESIS THIRD PARTY ADMINISTRATORS, INC. | C |
| 05 | 00025056 | 15,944.94 | 03/22/16 | 373273 | COLONIAL LIFE & ACCIDENT INSURANCE CO. | C |
| 05 | 00025057 | 21,946.98 | 03/22/16 | 441279 | HUMANA INSURANCE COMPANY | C |
| 05 | 00025058 | 24.32 | 03/22/16 | 298611 | HUMANADENTAL INSURANCE CO. | C |
| 05 | 00025059 | 6.36 | 03/22/16 | 298611 | HUMANADENTAL INSURANCE CO. | C |
| 05 | 00025060 | 28,394.13 | 03/22/16 | 441287 | TEXAS LIFE INSURANCE COMPANY | C |
| 05 | 00025061 | 11.71 | 03/22/16 | 406694 | TRANSAMERICA LIFE INSURANCE COMPANY | C |
| 05 | 00025062 | 31,554.90 | 03/22/16 | 368059 | UNUM LIFE INSURANCE COMPANY OF AMERICA | C |
| **Total Bank No 05** | | **274,966.03** | | | | |
| 07 | 00006173 | 275,903.49 | 03/15/16 | 354295 | HEALTH CARE SERVICE CORPORATION | C |
| 07 | 00006174 | 464.76 | 03/15/16 | 42129 | XEROX CORPORATION | C |
| **Total Bank No 07** | | **276,368.25** | | | | |
| 15 | 00030819 | 12.96 | 03/15/16 | 406309 | AGUEROS, AMANDA | C |
| 15 | 00030820 | 2,907.11 | 03/15/16 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | C |
| 15 | 00030821 | 270.00 | 03/15/16 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | C |
| 15 | 00030822 | 6.48 | 03/15/16 | 344672 | FLORES, NELLIE N. | C |
| 15 | 00030823 | 44,495.28 | 03/15/16 | 125717 | FRONTERA MATERIALS, INC | C |
| 15 | 00030824 | 15.66 | 03/15/16 | 344036 | GARZA, IRMA | C |
| 15 | 00030825 | 883.24 | 03/15/16 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | C |
| 15 | 00030826 | 53,772.85 | 03/15/16 | 344834 | HIDALGO COUNTY TREASURER | C |
| 15 | 00030827 | 427.44 | 03/15/16 | 355003 | HOPE FAMILY HEALTH CENTER | C |
| 15 | 00030828 | 36.18 | 03/15/16 | 346772 | LEAL, MONICA | C |
| 15 | 00030829 | 373.40 | 03/15/16 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | C |
| 15 | 00030830 | 1,632.92 | 03/15/16 | 415162 | PHARR LITERACY PROJECT INC. | C |
| 15 | 00030831 | 42,195.89 | 03/15/16 | 343714 | PROYECTO AZTECA | C |
| 15 | 00030832 | 402.80 | 03/15/16 | 344443 | SENIOR COMMUNITY OUTREACH SERVICES, INC. | C |
| 15 | 00030833 | 6,111.56 | 03/15/16 | 344427 | THE SALVATION ARMY-MCALLEN | C |
| 15 | 00030834 | 75.98 | 03/15/16 | 287024 | VERIZON WIRELESS | C |
| 15 | 00030835 | 4,864.55 | 03/15/16 | 41998 | WOMEN TOGETHER FOUNDATION INC. | C |
| 15 | 00030836 | 1,555.20 | 03/22/16 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | C |
| 15 | 00030837 | 1,730.40 | 03/22/16 | 229555 | ALCOCER GARCIA ASSOCIATES, INC. | C |
| 15 | 00030838 | 1,287.00 | 03/22/16 | 1902 | AMIGOS DEL VALLE, INC. | C |
| 15 | 00030839 | 36,458.90 | 03/22/16 | 433829 | ARMIN ANTONIO SOLIS CONST | C |
| 15 | 00030840 | 18,526.85 | 03/22/16 | 375446 | CATHOLIC CHARITIES OF THE RGV | C |
| 15 | 00030841 | 1,078.65 | 03/22/16 | 255521 | CHILDREN'S ADVOCACY CENTER OF HIDALGO | C |
| 15 | 00030842 | 919.31 | 03/22/16 | 122734 | CITY OF ALTON | C |
| 15 | 00030843 | 4,634.26 | 03/22/16 | 76856 | CITY OF LA JOYA | C |
| 15 | 00030844 | 706.00 | 03/22/16 | 344273 | DE LA GARZA, STEVEN | C |
| 15 | 00030845 | 109,896.10 | 03/22/16 | 422118 | GARCIA, VICTOR H. | C |
| 15 | 00030846 | 188,779.17 | 03/22/16 | 428841 | GNH COMPANY, LLC | C |
| 15 | 00030847 | 165.30 | 03/22/16 | 344834 | HIDALGO COUNTY TREASURER | C |
| 15 | 00030848 | 24,219.00 | 03/22/16 | 428310 | JIMENEZ ENGINEERING SOLUTIONS, LLC | C |
| 15 | 00030849 | 6,750.00 | 03/22/16 | 100102 | LEONEL GARZA, JR. & ASSOCIATES LLC | C |
| 15 | 00030850 | 42.00 | 03/22/16 | 414492 | MOUNTAIN GLACIER, LLC | C |
| 15 | 00030851 | 951.00 | 03/22/16 | 238414 | NUESTRA CLINICA DEL VALLE | C |

A/P Summary Check Register FPREG01A

| Bank | Check No | Amount | Date | Vendor | | Type |
|---|---|---|---|---|---|---|
| 15 | 00030852 | 3,394.77 | 03/22/16 | 343889 | OPEN HANDS COMMUNITY CHARITABLE SERVICES | C |
| 15 | 00030853 | 15,607.73 | 03/22/16 | 343714 | PROYECTO AZTECA | C |
| 15 | 00030854 | 34,906.57 | 03/22/16 | 407941 | RG ENTERPRISES LLC | C |
| 15 | 00030855 | 6.99 | 03/22/16 | 344184 | SAN ANTONIO RETAIL MERCHANTS ASSOCIATION | C |
| 15 | 00030856 | 500.00 | 03/22/16 | 199044 | U.S. POSTAL SERVICE | C |
| 15 | 00030857 | 201,220.00 | 03/22/16 | 169498 | URBAN COUNTY PROGRAM | C |
| 15 | 00030858 | 51,809.76 | 03/22/16 | 39853 | VALLEY CALICHE PRODUCTS, INC. | C |
| 15 | 00030859 | 6,179.08 | 03/22/16 | 41998 | WOMEN TOGETHER FOUNDATION INC. | C |
| **Total Bank No 15** | | **869,808.34** | | | | |

| | |
|---|---|
| Total Hand Checks | .00 |
| Total Computer Checks | 6,181,224.64 |
| 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:** | **6,181,224.64** |

| Batch Yr | Batch No | Amount |
|---|---|---|
| 16 | 000698 | 26,287.88 |
| 16 | 000703 | 11,427.50 |
| 16 | 000704 | 19,802.50 |
| 16 | 000705 | 35,997.50 |
| 16 | 000706 | 32,255.00 |
| 16 | 000707 | 60,149.50 |
| 16 | 000708 | 13,206.85 |
| 16 | 000709 | 36,280.74 |
| 16 | 000710 | 59,823.24 |
| 16 | 000715 | 24,973.59 |
| 16 | 000716 | 9,021.55 |
| 16 | 000717 | 58,570.85 |
| 16 | 000725 | 16,117.92 |
| 16 | 000726 | 1,496,562.42 |
| 16 | 000732 | 69,865.93 |
| 16 | 000733 | 29,689.00 |
| 16 | 000734 | 2,126.92 |
| 16 | 000736 | 267,510.09 |
| 16 | 000760 | 13,562.71 |
| 16 | 000761 | 70,892.77 |
| 16 | 000763 | 158,484.30 |
| 16 | 000764 | 768,424.75 |
| 16 | 000765 | 236,424.16 |
| 16 | 000770 | 12,107.33 |
| 16 | 000773 | 110.00 |
| 16 | 000781 | 9,855.00 |
| 16 | 000782 | 15,442.50 |
| 16 | 000783 | 9,385.00 |
| 16 | 000784 | 39,619.12 |
| 16 | 000786 | 65,919.87 |
| 16 | 000787 | 26,420.14 |
| 16 | 000789 | 36,931.67 |
| 16 | 000791 | 32.18 |
| 16 | 000792 | 137,373.47 |
| 16 | 000794 | 46,605.00 |
| 16 | 000795 | 34,620.08 |

| Bank | Check No | Amount | Date | Vendor | | | Type |
|---|---|---|---|---|---|---|---|
| | | | | | **16** | **000798** | **233,432.18** |
| | | | | | **16** | **000801** | **270,112.27** |
| | | | | | **16** | **000804** | **82,002.81** |
| | | | | | **16** | **000810** | **1,942.12** |
| | | | | | **16** | **000815** | **74,084.28** |
| | | | | | **16** | **000820** | **22,113.51** |
| | | | | | **16** | **000824** | **13.00** |
| | | | | | **16** | **000830** | **709,390.59** |
| | | | | | **16** | **000836** | **7,553.63** |
| | | | | | **16** | **000843** | **18,050.15** |
| | | | | | **16** | **000844** | **7,206.53** |
| | | | | | **16** | **000845** | **8,700.65** |
| | | | | | **16** | **000850** | **23,226.20** |
| | | | | | **16** | **000859** | **726.00** |
| | | | | | **16** | **000865** | **711,324.04** |
| | | | | | **16** | **000890** | **59,467.65** |

AI-53870

2016 Intradept. (line item) Transfer 2. A.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Eddie Cantu, COMM. PCT. #2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

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Information

CAPTION

2016 - Pct 2 Parks (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-452-00-122-008-0-xxx

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

BUDGETARY IMPACT:

Funding available as of 3/18/2016.

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Attachments

Intra

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/18/2016 03:06 PM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Carlos Jasso Started On: 03/18/2016 02:45 PM

Final Approval Date: 03/18/2016

**DATE:** March 18, 2016

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

**DEPARTMENT NAME:** Hidalgo County Precinct No. 2
Parks

**ACCOUNT NUMBER:** 6-1100-452-00-122-008-0-XX0

**Contact Person:** Carlos Jasso, Accountant III **Ph#:** (956) 292-7000 ext. 2006

# 2016
**Intradepartmental Transfer**

# AI 53870

**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 | 740 | Improvements | 2,500.00 |
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| | | | **TOTAL** | **2,500.00** |

**REASON**:
To fund the purchase of equipment for Anaya Park.

**DEPARTMENT HEAD SIGNATURE**

/ /
**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

AI-53869

2016 Intradept. (line item) Transfer 2. B.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Eddie Cantu, COMM. PCT. #2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

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Information

CAPTION

2016 - Pct 2 Administration (1200)

BACKGROUND

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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:

Funding available as of 3/18/2016.

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Attachments

Intra

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/18/2016 03:05 PM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Carlos Jasso Started On: 03/18/2016 01:50 PM

Final Approval Date: 03/18/2016

**DATE:** March 15, 2016

**2016**
**Intradepartmental Transfer**

**AI 53869**

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

**DEPARTMENT NAME:** Hidalgo County Precinct No. 2 Administration

**ACCOUNT NUMBER:** 6-1200-431-00-122-005-0-XXX

**Contact Person:** Carlos Jasso, Accountant III **Ph#:** (956) 292-7000 ext. 2006

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| | | | | |
| 660 | Furn & Equip Cntrld | 631 | Bottled Water | 600.00 |
| 660 | Furn & Equip Cntrld | 550 | Printing & Binding | 500.00 |
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| | | | TOTAL | 1,100.00 |

**REASON**:
To cover future expenses for bottled water, printing and binding.

**DEPARTMENT HEAD SIGNATURE**

/ /
**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

AI-53865

2016 Intradept. (line item) Transfer 2. C.

CC CONSENT

Meeting Date: 03/22/2016

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

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

Department: COMM. PCT. #4

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Information

CAPTION

2016 - Pct. 4 Rd. Maint (1200)

BACKGROUND

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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 03/18/16.

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Attachments

53865

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/18/2016 11:51 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Veronica Lopez Started On: 03/18/2016 11:08 AM

Final Approval Date: 03/18/2016

**DATE:** March 18, 2016

**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- 53865

**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 |
|---|---|---|---|---|
| | | | | |
| 340 | Pct4 Rd Maint- Technical SRV | 610 | Pct4 Rd Maint- General Supplies | $24,000.00 |
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| | | | TOTAL | $24,000.00 |

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

**DEPARTMENT HEAD SIGNATURE**

**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

AI-53858

2016 Intradept. (line item) Transfer 2. D.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Robert Leal, J.P. 4, 2

Submitted By: Robert Leal, J.P. 4, 2

Department: J.P. 4, 2

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Information

CAPTION

2016 - J.P. Pct. 4 Pl. 2 (1100)

BACKGROUND

PCT 4 PL 2 (1100)

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-412-00-068-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3-17-16.

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Attachments

Line_Item_Transfer_Curtis_2016

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/18/2016 11:49 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Robert Leal Started On: 03/18/2016 10:40 AM

Final Approval Date: 03/18/2016

**DATE:** March 18, 2016

**DEPARTMENT HEAD:** Homero Jasso

**DEPARTMENT NAME:** Justice of the Peace Homero Jasso

**ACCOUNT NUMBER:** 6-1100-412-00-068-001-0-

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

Honorable Commissioners' Court of Hidalgo County:

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

| **FROM** OBJECT CODE | OBJECT DESCRIPTION | **TO** OBJECT CODE | OBJECT DESCRIPTION | **AMOUNT** |
|---|---|---|---|---|
| 583 | Travel Out of County | 550 | Printing and Binding | $100.00 |
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| | | | TOTAL | 100.00 |

**REASON**: The line item transfer being requested for the purchase of County Deposit Books

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

**Compatibility Report for Judges Chair.xls**
**Run on 5/24/2012 9:45**

The following features in this workbook are not supported by earlier versions of Excel. These features may be lost or degraded when you save this workbook in an earlier file format.

| Minor loss of fidelity | # of occurrences |
|---|---|
| Some formulas in this workbook are linked to other workbooks that are closed. When these formulas are recalculated in earlier versions of Excel without opening the linked workbooks, characters beyond the 255-character limit cannot be returned. | 19 Defined Names |

AI-53857

2016 Intradept. (line item) Transfer 2. E.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

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Information

CAPTION

2016 - 398TH DC (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-412-00-009-001-0-xxx

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

BUDGETARY IMPACT:

610 --> 531; funds available as of 3-18-16 to fund telephone services.

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Attachments

lit

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Ivan Cantu (Originator) | Ivan Cantu | 03/18/2016 11:02 AM |
| Budget & Management | Veronica Ortiz | 03/18/2016 11:49 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Ivan Cantu Started On: 03/18/2016 10:39 AM

Final Approval Date: 03/18/2016

**DATE:** March 22, 2016

**DEPARTMENT HEAD:** Sergio Cruz, Budget Officer

**DEPARTMENT NAME:** Department of Budget & Management for 398TH DC

**ACCOUNT NUMBER:** 6-1100-412-00-009-001-0-XXX

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

# 2016
**Intradepartmental Transfer**

# AI #53857/CC 3-22-16

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| | | | | |
| 890 | Other | 531 | Telephone | 130.00 |
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| | | | TOTAL | 130.00 |

**REASON**:
To fund telephone expenditures for calendar year 2016.

**DEPARTMENT HEAD SIGNATURE**

**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

AI-53860

2016 Intradept. (line item) Transfer 2. F.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

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Information

CAPTION

2016 - 430TH DC (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-412-00-010-001-0-XXX

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

BUDGETARY IMPACT:

890 --> 531; funds available as of 3-18-16 to fund telephone services.

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Attachments

lit

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Ivan Cantu (Originator) | Ivan Cantu | 03/18/2016 11:02 AM |
| Budget & Management | Veronica Ortiz | 03/18/2016 11:50 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Ivan Cantu Started On: 03/18/2016 10:46 AM

Final Approval Date: 03/18/2016

**DATE:** March 22, 2016

**DEPARTMENT HEAD:** Sergio Cruz, Budget Officer

**DEPARTMENT NAME:** Department of Budget & Management for 430TH DC

# 2016
**Intradepartmental Transfer**

# AI #53860/CC 3-22-16

**ACCOUNT NUMBER:** 6-1100-412-00-010-001-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| | | | | |
| 890 | Other | 531 | Telephone | 260.00 |
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| | | | **TOTAL** | **260.00** |

**REASON**:
To fund telephone expenditures for calendar year 2016.

**DEPARTMENT HEAD SIGNATURE**

**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

AI-53855

2016 Intradept. (line item) Transfer 2. G.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

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Information

CAPTION

2016 - 275TH DC (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-412-00-005-001-0-xxx

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

BUDGETARY IMPACT:

890 --> 531; funds available as of 3-18-16. To fund estimated telephone services.

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Attachments

275th LIT

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Ivan Cantu (Originator) | Ivan Cantu | 03/18/2016 11:02 AM |
| Budget & Management | Veronica Ortiz | 03/18/2016 11:47 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Ivan Cantu Started On: 03/18/2016 10:30 AM

Final Approval Date: 03/18/2016

**DATE:** March 22, 2016

**DEPARTMENT HEAD:** Sergio Cruz, Budget Officer

**DEPARTMENT NAME:** Department of Budget & Management for 275TH DC

**ACCOUNT NUMBER:** 6-1100-412-00-005-001-0-XXX

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

# 2016
**Intradepartmental Transfer**

## AI #53855/CC 3-22-16

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| | | | | |
| 890 | Other | 531 | Telephone | 75.00 |
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| | | | **TOTAL** | **75.00** |

**REASON**:
To fund telephone expenditures for calendar year 2016.

**DEPARTMENT HEAD SIGNATURE**

**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

AI-53849

2016 Intradept. (line item) Transfer 2. H.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Mary Ramirez, 139TH DISTRICT COURT

Submitted By: Mary Ramirez, 139TH DISTRICT COURT

Department: 139TH DISTRICT COURT

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Information

CAPTION

2016 - 139th District Court (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-412-00-003-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3-18-16.

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Attachments

TRANSFER TELEPHONE

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/18/2016 08:29 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Mary Ramirez Started On: 03/17/2016 04:36 PM

Final Approval Date: 03/18/2016

**DATE:** March 17, 2016

**DEPARTMENT HEAD:** Judge J.R. Bobby Flores

**DEPARTMENT NAME:** 139th District Court

**ACCOUNT NUMBER:** 6-1100-412-00-003-001-0

**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 |
|---|---|---|---|---|
| 753 | FURNITURE AND FIXTURES | 531 | TELEPHONE | 225.00 |
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| | | | TOTAL | 225.00 |

**REASON**: NEED MONEY TRANSFER TO COVER TELEPHONE SERVICES FOR REMAINDER OF THE YEAR.

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** / /

**ATTEST COUNTY CLERK**

AI-53853

2016 Intradept. (line item) Transfer 2. I.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Catherine Gonzalez, COUNTY COURT #8

Submitted By: Catherine Gonzalez, COUNTY COURT #8

Department: COUNTY COURT #8

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Information

CAPTION

2016 - County Court at Law #8 (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-412-00-028-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3-18-16.

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Attachments

LIT-TELEPHONE

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/18/2016 10:11 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Catherine Gonzalez Started On: 03/18/2016 09:31 AM

Final Approval Date: 03/18/2016

**DATE:** March 18, 2016

**2016**
**Transfer**

**DEPARTMENT HEAD:** JUDGE OMAR MALDONADO

**DEPARTMENT NAME:** Hidalgo County - CCL# 8

**ACCOUNT NUMBER:** 6-1100-412-00-028-001-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| 610 | GENERAL SUPPLIES | 531 | TELEPHONE | $250.00 |
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| | | | TOTAL | 250.00 |

**REASON**:
**HAVE AN OPEN P.O. FOR PRINTER/FAX LINE - TO HAVE ENOUGH TO PAY TELEPHONE ACCOUNT FOR THE FULL YEAR.**

**DEPARTMENT HEAD SIGNATURE**

**DATE** / /

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

AI-53822

2016 Intradept. (line item) Transfer 2. J.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: JC Carreon, COUNTY COURT #1

Submitted By: JC Carreon, COUNTY COURT #1

Department: COUNTY COURT #1

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Information

CAPTION

2016 - County Court #1 - (1100)

BACKGROUND

2016 Line Item Transfer

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-412-00-021-001-0-XXX

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

BUDGETARY IMPACT:

From 584 --> 430 for $300.00

Funds available as of 03/17/16.

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Attachments

TRANSFER

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/17/2016 12:01 PM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: JC Carreon Started On: 03/17/2016 10:47 AM

Final Approval Date: 03/18/2016

**DATE:** March 17, 2016

**2016**
**Transfer**

**DEPARTMENT HEAD:** Judge Rudy Gonzalez, County Court # 1

**DEPARTMENT NAME:** Department of Budget & Management for County Court At Law #1

**ACCOUNT NUMBER:** 6-1100-412-00-021-001-0-XXX

**Contact Person:** Joecindy Carreon **Ph#:** (956) 318-2375 Ext 6512

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

Honorable Commissioners' Court of Hidalgo County:

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

| **FROM** OBJECT CODE | OBJECT DESCRIPTION | **TO** OBJECT CODE | OBJECT DESCRIPTION | **AMOUNT** |
|---|---|---|---|---|
| 583 | TRAVEL OUT OF COUNTY | 520 | INSURANCE | $50.00 |
| 583 | TRAVEL OUT OF COUNTY | 811 | LICENSES & PERMITS | $130.00 |
| 584 | REGISTRATION | 430 | REPAIR & MAINTENANCE | $300.00 |
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| | | | TOTAL | $ 480.00 |

**REASON**:
**Intradepartmental Transfer to fund object code for insufficent funding in obj code 430, reimburse Baliff, & upcoming License for Court Reporter**

**DEPARTMENT HEAD SIGNATURE**

**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

AI-53796

2016 Intradept. (line item) Transfer 2. K.

CC CONSENT

Meeting Date: 03/22/2016

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

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

Department: TX. AGRILIFE EXT. SERVICES

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Information

CAPTION

2016 - Texas A&M AgriLife Extension Service - (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-461-00-380-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of March 16, 2016

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Attachments

Transfer

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/16/2016 01:39 PM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Nora Linda Cruz Started On: 03/16/2016 12:26 PM

Final Approval Date: 03/18/2016

**DATE:** March 16, 2016

**DEPARTMENT HEAD:** Andrea Valdez

**DEPARTMENT NAME:** TEXAS A&M AGRILIFE EXTENSION SERVICE

**ACCOUNT NUMBER:** 6-1100-461-00-380-001-0-XXX

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| | | | | |
| | | | | |
| 610 | General Supplies | 660 | Furn & Equip | 1,901.00 |
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| | | | TOTAL | 1,901.00 |

**REASON**: **To properly classify expenditures for much needed computers for new employees.**

Andrea Valdez

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** / /

**ATTEST COUNTY CLERK**

AI-53774

2016 Intradept. (line item) Transfer 2. L.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Raul Silguero, HUMAN RESOURCES

Submitted By: Diana Munoz, HUMAN RESOURCES

Department: HUMAN RESOURCES

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Information

CAPTION

2016 - Human Resources (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-415-50-190-002-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3-17-16.

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Attachments

LIT Ricoh

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/16/2016 08:21 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Diana Munoz Started On: 03/15/2016 11:02 AM

Final Approval Date: 03/18/2016

**DATE:** March 15, 2016

**2016**
**Transfer**

**DEPARTMENT HEAD:**

**DEPARTMENT NAME:** Human Resources

**ACCOUNT NUMBER:** 6-1100-415-50-190-002-0-XXX

**Contact Person:** Diana Munoz **Ph#:** (956)318-2660

**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 | 430 | Repair and Maintenance Serv | 275.00 |
| | | | | |
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| | | | **TOTAL** | **275.00** |

**REASON:**
**To pay Ricoh Usa for the relocation fees to move the printer to our new Human Resources location at 2818 S. Hwy 281, Edinburg, Texas.**

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-53776

2016 Intradept. (line item) Transfer 2. M.

CC CONSENT

Meeting Date: 03/22/2016

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

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

Department: HEALTH & HUMAN SERVICES DEPT.

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Information

CAPTION

2016 - Health & Human Services Dept. / IMM (1293)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1293-441-00-340-012-6-xxx

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

BUDGETARY IMPACT:

Funds available pending 2015 balance rollover.

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Attachments

LIT

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/16/2016 08:22 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Mike Escaname Started On: 03/15/2016 01:06 PM

Final Approval Date: 03/18/2016

Date: March 15, 2016
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 6-1293-441-00-340-012-6-
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

| FROM | | TO | | |
|---|---|---|---|---|
| ACCOUNT NUMBER | ACCOUNT NAME (OBJECT CODE) | ACCOUNT NUMBER | ACCOUNT NAME (OBJECT CODE) | AMOUNT |
| 6-1293-441-00-340-012-6-610 | IMM DIV LOCAL-GENERAL SUPPLIES | 6-1293-441-00-340-012-6-660 | IMM DIV LOCAL-FURNISHINGS & EQUIPMENT | $ 1,000.00 |
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| | | | Amount | $ 1,000.00 |

**Revenue Account**
Amount Requested: $ 1,000.00

Reason: Line item transfer needed to cover anticipated expenditures.
reference Line Item Transfer from AI-53357.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-53778

2016 Intradept. (line item) Transfer 2. N.

CC CONSENT

Meeting Date: 03/22/2016

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

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

Department: HEALTH & HUMAN SERVICES DEPT.

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Information

CAPTION

2016 - Health & Human Services Dept. / ID (1293)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1293-441-00-340-060-6-XXX

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

BUDGETARY IMPACT:

Funds available pending 2015 balance rollover.

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Attachments

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/16/2016 08:23 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Mike Escaname Started On: 03/15/2016 01:57 PM

Final Approval Date: 03/18/2016

**INFECTIOUS DISEASE FY 16**

**GRANT ENDING 08/31/2016**

**Projection of Salaries and Fringes for the remainder of the INFECTIOUS DISEASE FY 16 period ending 08/31/16**

| | | *COST PER PAY PERIOD | REMAINING PAY PERIODS | COST FOR REMAINING PDS | BUDGET BALANCE 3/15/2016 | ANTICIPATED SURPLUS (DEFICIT) |
|---|---|---|---|---|---|---|
| Salaries-F/T | 113 | $ 1,980.77 | 13.8 | $ 27,334.62 | $ 35,126.75 | $ 7,792.13 |
| **Sub-Total Pay** | | | | **$ 27,334.62** | **$ 35,126.75** | **$ 7,792.13** |
| | | | | | | |
| Health Insurance | 211 | $ 257.00 | 13.8 | $ 3,546.60 | $ 3,281.20 | $ (265.40) |
| Life Insurance | 212 | $ 3.13 | 7.8 | $ 24.41 | $ 27.36 | $ 2.95 |
| Fica | 220 | $ 151.53 | 13.8 | $ 2,091.10 | $ 2,711.30 | $ 620.20 |
| Retirement | 230 | $ 222.84 | 13.8 | $ 3,075.14 | $ 4,043.03 | $ 967.89 |
| Unemployment Comp | 250 | $ 9.90 | 13.8 | $ 136.62 | $ 420.34 | $ 283.72 |
| Worker's Comp | 260 | $ 18.62 | 13.8 | $ 256.96 | $ 360.05 | $ 103.09 |
| **Sub-Fringes** | | $ 663.02 | | **$ 9,130.83** | **$ 10,843.28** | **$ 1,712.45** |
| | | **$ 2,643.78** | | **$ 36,465.45** | **$ 45,970.03** | **$ 9,504.58** |

**Notes:**

| Pay Periods Remaining at 02 | **Work Period Covered** | Pay Date: | |
|---|---|---|---|
| 1 | 02/22/16 - 03/06/16 | 3/18/2016 | |
| 2 | 03/07/16 - 03/20/16 | 4/1/2016 | |
| 3 | 03/21/16 - 04/03/16 | 4/15/2016 | |
| 4 | 04/04/16 - 04/17/16 | 4/29/2016 | |
| 5 | 04/18/16 - 05/01/16 | 5/13/2016 | |
| 6 | 05/02/16 - 05/15/16 | 5/27/2016 | |
| 7 | 05/16/16 - 05/29/16 | 6/10/2016 | |
| 8 | 05/30/16 - 06/12/16 | 6/24/2016 | |
| 9 | 06/13/16 - 06/26/16 | 7/8/2016 | |
| 10 | 06/27/16 - 07/10/16 | 7/22/2016 | |
| 11 | 07/11/16 - 07/24/16 | 8/5/2016 | |
| 12 | 07/25/16 - 08/07/16 | 8/19/2016 | |
| 13 | 08/08/16 - 08/21/16 | 9/2/2016 | |
| | 08/22/16 - 08/31/16 | | 8 days only |

Prepared by:
Health Human Services Dept.
03/15/16

Date: March 15, 2016
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 6-1293-441-00-340-060-6- INFECTIOUS DISEASE CONTROL
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

| FROM | | TO | | |
|---|---|---|---|---|
| ACCOUNT NUMBER | ACCOUNT NAME (OBJECT CODE) | ACCOUNT NUMBER | ACCOUNT NAME (OBJECT CODE) | AMOUNT |
| 6-1293-441-00-340-060-6-113 | INFECTIOUS DISEASE-REG F/T EMPLOYEES | 6-1293-441-00-340-060-6-211 | INFECTIOUS DISEASE-HEALTH INSURANCE | $270.00 |
| 6-1293-441-00-340-060-6-113 | INFECTIOUS DISEASE-REG F/T EMPLOYEES | 6-1293-441-00-340-060-6-583 | INFECTIOUS DISEASE-TRAVEL OUT OF COUNTY | $ 500.00 |
| 6-1293-441-00-340-060-6-113 | INFECTIOUS DISEASE-REG F/T EMPLOYEES | 6-1293-441-00-340-060-6-610 | INFECTIOUS DISEASE-GENERAL SUPPLIES | $ 2,500.00 |
| 6-1293-441-00-340-060-6-113 | INFECTIOUS DISEASE-REG F/T EMPLOYEES | 6-1293-441-00-340-060-6-660 | INFECTIOUS DISEASE-FURNISHINGS & EQUIPMENT | $ 4,100.00 |
| 6-1293-441-00-340-060-6-113 | INFECTIOUS DISEASE-REG F/T EMPLOYEES | 6-1293-441-00-340-060-6-584 | INFECTIOUS DISEASE-REGISTRATION | $ 300.00 |
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| | | | Amount | $ 7,670.00 |

**Revenue Account**
Amount Requested: $ 7,670.00

Reason: Line item transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-53779

2016 Intradept. (line item) Transfer 2. O.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Rosie Hinojosa, SHERIFF DEPT.

Submitted By: Rosie Hinojosa, SHERIFF DEPT.

Department: SHERIFF DEPT.

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Information

CAPTION

2016 - Sheriff's Investigation HB65 (1227)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1227-421-00-280-005-0-xxx

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

BUDGETARY IMPACT:

From 752 --> 605 for $5,000.00

Funds available as of 03/16/2016.

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Attachments

LIT

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Emilia Uriegas | Emilia Uriegas | 03/15/2016 02:49 PM |
| Budget & Management | Veronica Ortiz | 03/16/2016 08:23 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Rosie Hinojosa Started On: 03/15/2016 02:44 PM

Final Approval Date: 03/18/2016

**DATE:** 3/15/2016

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

**DEPARTMENT NAME:** Sheriff's Investigation HB 65

**ACCOUNT NUMBER:** 6-1227-421-00-280-005-0-XXX

**SUBJECT: Budget Line-Item Transfer (s)**

Honorable Commissioners' Court of Hidalgo County:

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

| FROM | | | TO | | |
|---|---|---|---|---|---|
| ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | | ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | AMOUNT |
| 6-1227-421-00-280-005-0-752 | Vehicles | → | 6-1227-421-00-280-005-0-605 | Clothing & Uniforms | 5,000.00 |
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| | **T O T A L** | | | | **$5,000.00** |

REASON: To appropriate monies for anticipated expenses.

_____

**DEPARTMENT HEAD SIGNATURE**

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

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

AI-53780

2016 Intradept. (line item) Transfer 2. P.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Rosie Cantu, DISTRICT ATTORNEY

Submitted By: Obdett Calzada, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

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Information

CAPTION

2016 - DA CCP59 (1223)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1223-412-00-080-007-0-XXX

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

BUDGETARY IMPACT:

From 831 --> 660 for $15,000.00

FUNDS AVAILABLE AS OF 3/16/16.

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Attachments

Transfer- HB65

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/16/2016 08:24 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Obdett Calzada Started On: 03/15/2016 02:51 PM

Final Approval Date: 03/18/2016

**DATE:** March 15, 2016

**2016**
**Transfer**

AI- 53780

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

**DEPARTMENT NAME:** District Attorney's Office- CCP59

**ACCOUNT NUMBER:** 6-1223-412-00-080-007-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| 831 | COURT COSTS & INVEST | 660 | FURN & EQUIP CNTRL | 15,000.00 |
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| | | | TOTAL | $ 15,000.00 |

**REASON**:
Transfer needed for the purchase of computers and scanners.

**DEPARTMENT HEAD SIGNATURE**

____/____/____
**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

AI-53788

2016 Intradept. (line item) Transfer 2. Q.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Gabriel Guajardo, TREASURER'S OFFICE

Submitted By: Gabriel Guajardo, TREASURER'S OFFICE

Department: TREASURER'S OFFICE

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Information

CAPTION

2016 - County Treasurer (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-415-16-150-001-0-XXX

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

BUDGETARY IMPACT:

From 610 --> 430 for $1,000.00

Funds available as of 03/16/16

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Attachments

LIT - Data

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/16/2016 08:25 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Gabriel Guajardo Started On: 03/16/2016 08:10 AM

Final Approval Date: 03/18/2016

# BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: 03-11-2016

DEPARTMENT HEAD: NORMA G. GARCIA

DEPARTMENT NAME: TREASURER DEPT

ACCOUNT NUMBER: 6-1100-415-16-150-001-0-XXX

CONTACT PERSON: GABRIEL GUAJARDO

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

Honorable Commissioner's Court of Hidalgo County:

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

| FROM | | TO | | |
|---|---|---|---|---|
| OBJECT CODE | OBJECT NAME | OBJECT CODE | OBJECT NAME | AMOUNT |
| 610 | GENERAL SUPPLIES | 430 | REPIR & MAINT SRV | 1,000.00 |
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| | | | TOTAL | 1,000.00 |

REASON: To appropriate funds for cable data & phone drop conections

Norma G. Garcia

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-53770

2016 Intradept. (line item) Transfer 2. R.

CC CONSENT

Meeting Date: 03/22/2016

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

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Information

CAPTION

2016 - Purchasing (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-415-18-160-001-XXX

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

BUDGETARY IMPACT:

Funds available as of 03/15/16

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Attachments

LIT Purchasing

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/15/2016 10:31 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Nielda Cavazos Started On: 03/15/2016 09:22 AM

Final Approval Date: 03/18/2016

**DATE:** **March 15, 2016**

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

**DEPARTMENT NAME:** **Purchasing**

**ACCOUNT NUMBER:** **6-1100-415-18-160-001-0**

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

Honorable Commissioners' Court of Hidalgo County:

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

| **FROM** OBJECT CODE | OBJECT DESCRIPTION | **TO** OBJECT CODE | OBJECT DESCRIPTION | **AMOUNT** |
|---|---|---|---|---|
| | | | | |
| 540 | advertising | 584 | registration | **$500.00** |
| **540** | advertising | **583** | out of county travel | **$3,250.00** |
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**$3,750.00**

**REASON**: **out of county travel and registration**

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE**

**ATTEST COUNTY CLERK**

AI-53767

2016 Intradept. (line item) Transfer 2. S.

CC CONSENT
Meeting Date: 03/22/2016
Submitted By: Jane Lopez, PUBLIC AFFAIRS
Department: COUNTY JUDGE

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Information
CAPTION
2016 - Public Affairs (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-413-00-110-077-0-xxx
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Funds available as of 3-18-16.

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Attachments
LIT

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/14/2016 03:40 PM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Jane Lopez Started On: 03/14/2016 03:17 PM
Final Approval Date: 03/18/2016

**DATE:** March 15, 2016

**DEPARTMENT HEAD:** Judge Ramon Garcia

**DEPARTMENT NAME:** County Judge's Office

**ACCOUNT NUMBER:** 6-1100-413-00-110-077-0

**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 NAME | TO OBJECT CODE | OBJECT NAME | AMOUNT |
|---|---|---|---|---|
| 751 | Machinery & Equipment | 412 | Cable/satellite television | 511.00 |
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| | | | TOTAL | 511.00 |

**REASON:** Transfer needed for year expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-53737

2016 Intradept. (line item) Transfer 2. T.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Mary Garcia, TAX OFFICE

Submitted By: Mary Garcia, TAX OFFICE

Department: TAX OFFICE

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Information

CAPTION

2016 - Tax Office (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-415-15-140-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3-18-16.

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Attachments

revised

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/11/2016 09:58 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Mary Garcia Started On: 03/11/2016 09:36 AM

Final Approval Date: 03/18/2016

**DATE:** March 11, 2016

**DEPARTMENT HEAD:** Pablo (Paul) Villarreal Jr.

**DEPARTMENT NAME:** Hidalgo County Tax Office

**ACCOUNT NUMBER:** 6-1100-415-15-140-001-0xxx

**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 |
|---|---|---|---|---|
| 660 | FURN&EQUIP CONTROLLED | 584 | REGISTRATION FEES | $900.00 |
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| | | | TOTAL | $900.00 |

**REASON:** **Registration fees needed for employees to attend the Texas School Assessors Assocation 49th Annual Conference & Workshop.**

**DEPARTMENT HEAD SIGNATURE**

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

AI-53736

2016 Intradept. (line item) Transfer 2. U.

CC CONSENT

Meeting Date: 03/22/2016

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

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

Department: HEALTH & HUMAN SERVICES DEPT.

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Information

CAPTION

2016 - CPS-OT-UNIQUE (1293)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1293-441-00-340-047-6-XXX

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

BUDGETARY IMPACT:

Funding pending 2015 carryover by auditor's department

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Attachments

CPS-OT-Unique

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/11/2016 10:00 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Mike Escaname Started On: 03/11/2016 09:05 AM

Final Approval Date: 03/18/2016

Date: March 11, 2016
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 6-1293-441-00-340-047-6-XXX
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

| FROM | | TO | | |
|---|---|---|---|---|
| ACCOUNT NUMBER | ACCOUNT NAME (OBJECT CODE) | ACCOUNT NUMBER | ACCOUNT NAME (OBJECT CODE) | AMOUNT |
| 6-1293-441-00-340-047-6-753 | CPS-OT-UNIQUE-FURNITURE & FIXTURES | 6-1293-441-00-340-047-6-660 | CPS-OT-UNIQUE-FURNISHINGS & EQUIPMENT | $3,960.00 |
| 6-1293-441-00-340-047-6-751 | CPS-OT-UNIQUE-MACHINERY & EQUIP | 6-1293-441-00-340-047-6-660 | CPS-OT-UNIQUE-FURNISHINGS & EQUIPMENT | $1,900.00 |
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| | | | Amount | $ 5,860.00 |

**Revenue Account**
Amount Requested: $ 5,860.00

Reason: Line item transfer needed to fund anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-53846

2016 Intradept. (line item) Transfer 2. V.

CC CONSENT
Meeting Date: 03/22/2016
Submitted By: Katia Garcia, COMM. PCT. #1
Department: COMM. PCT. #1

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Information
CAPTION
2016 - Pct. 1 Road Maint. (1200)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-431-00-121-005-0-xxx
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Funds available as of 3-18-16.

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Attachments
LIT

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/18/2016 08:28 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Katia Garcia Started On: 03/17/2016 04:11 PM
Final Approval Date: 03/18/2016

**DATE:** March 17, 2016

**2016**
**Transfer**

**AI-53846**

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

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

**ACCOUNT NUMBER:** 6-1200-431-00-121-005-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| | | | | |
| 430 | REPAIR & MAINT SRV | 425 | PEST CONTROL | $100.00 |
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| | | | TOTAL | $100.00 |

**REASON**:
**Transfer needed for pest control services.**

**DEPARTMENT HEAD SIGNATURE** **DATE**

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

AI-53720

2016 Intradept. (line item) Transfer 2. W.

CC CONSENT

Meeting Date: 03/22/2016

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

Department: COMM. PCT. #2

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Information

CAPTION

2016 - Pct 2 CRC San Juan (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-466-00-122-018-0-XXX

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

BUDGETARY IMPACT:

From 550 --> 430 for $200.00

Funding available as of 03/16/16.

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Attachments

TRANSFER

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/16/2016 10:24 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Esther Perez Started On: 03/10/2016 09:46 AM

Final Approval Date: 03/18/2016

**DATE:** March 22, 2016

**2016**
**Transfer**

**DEPARTMENT HEAD:** Commissioner Hector Palacios

**DEPARTMENT NAME:** Hidalgo County Precinct 2 CRC (San Juan)

**ACCOUNT NUMBER:** 6-1100-466-00-122-018-0-XXX

**Contact Person:** Esther Perez **Ph#:** (956) 787-1891 Ext. 2027

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| | | | | |
| 550 | Printing & Binding | 430 | Repair & Maintenance | 200.00 |
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| | | | TOTAL | 200.00 |

**REASON**:
**To fund the data dropping services at the San Juan CRC.**

**DEPARTMENT HEAD SIGNATURE**

**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

AI-53756

2016 Intradept. (line item) Transfer 2. X.

CC CONSENT

Meeting Date: 03/22/2016

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

Department: COMM. PCT. #3

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Information

CAPTION

2016 - Pct #3 Parks (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-452-00-123-008-0-XXX

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

BUDGETARY IMPACT:

From 430 --> 532 for $4,000.00

Funds available as of 03/14/2016.

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Attachments

LIT

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/11/2016 03:55 PM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Norma Ceballos Started On: 03/11/2016 03:45 PM

Final Approval Date: 03/18/2016

**DATE:** March 11, 2016

**2016**
**Transfer**

**DEPARTMENT HEAD:** Commissioner Flores

**DEPARTMENT NAME:** Hidalgo Precinct #3

**ACCOUNT NUMBER:** 6-1100-452-00-123-008-0-

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

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| 430 | Pct #3 Parks. - Repair & Maint Srv. | 532 | Pct. #3 Parks - Wireless Devices | 4,000.00 |
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| | | | TOTAL | 4,000.00 |

**REASON**: ***Daily operating expense***

**DEPARTMENT HEAD SIGNATURE**

/ /
**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

AI-53759

2016 Intradept. (line item) Transfer 2. Y.

CC CONSENT

Meeting Date: 03/22/2016

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

Department: COMM. PCT. #3

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Information

CAPTION

2016 - Pct #3 Sanitation (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-432-00-123-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3-18-16.

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Attachments

LIT

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/11/2016 04:50 PM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Norma Ceballos Started On: 03/11/2016 04:13 PM

Final Approval Date: 03/18/2016

**DATE:** March 11, 2016

**2016**
**Transfer**

**DEPARTMENT HEAD:** Commissioner Flores

**DEPARTMENT NAME:** Hidalgo Precinct #3

**ACCOUNT NUMBER:** 6-1100-432-00-123-001-0-

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

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| 430 | Pct. #3 Sanitation - Repair & Maint Srv. | 583 | Pct. #3 Sanitation - Travel Out of County | 1,500.00 |
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| | | | TOTAL | 1,500.00 |

**REASON**: ***Landfill Supervisor will need to attend conference in Austin, Texas***
**Continue education for license**

**DEPARTMENT HEAD SIGNATURE**

**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

AI-53762

2016 Intradept. (line item) Transfer 2. Z.

CC CONSENT

Meeting Date: 03/22/2016

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

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

Department: COMM. PCT. #4

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Information

CAPTION

2016 - Pct. 4 Parks (1100)

BACKGROUND

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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 as of 03/18/16.

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Attachments

53762

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/18/2016 08:09 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Veronica Lopez Started On: 03/14/2016 08:32 AM

Final Approval Date: 03/18/2016

**DATE:** March 17, 2016

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

# 2016
**Intradepartmental Transfer**

# AI- 53762

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| | | | | |
| 334 | Pct4 Parks- Arch & Eng Srv | 610 | Pct4 Parks- General Supplies | $10,000.00 |
| 334 | Pct4 Parks- Arch & Eng Srv | 752 | Pct4 Parks- Vehicles | $998.00 |
| 334 | Pct4 Parks- Arch & Eng Srv | 751 | Pct4 Parks- Machinery and Equipment | $1,034.82 |
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| | | | **TOTAL** | **$12,032.82** |

**REASON**:
Transfer needed for Pct 4 Parks expenditures.

**DEPARTMENT HEAD SIGNATURE**

**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

AI-53732

2016 Intradept. (line item) Transfer 2. AA.

CC CONSENT

Meeting Date: 03/22/2016

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

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

Department: COMM. PCT. #4

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Information

CAPTION

2016 - Pct. 4 Sanitation (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-432-00-124-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 03/10/16.

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Attachments

53732

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/11/2016 09:56 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Veronica Lopez Started On: 03/10/2016 02:49 PM

Final Approval Date: 03/18/2016

**DATE:** March 10, 2016

**DEPARTMENT HEAD:** Joseph Palacios

**DEPARTMENT NAME:** Hidalgo County Precinct No. 4
Sanitation

**ACCOUNT NUMBER:** 6-1100-432-00-124-001-0-XXX

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

# 2016
**Intradepartmental Transfer**

# AI- 53732

**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 | 753 | Pct. 4 Sanitation- Furniture and Fixtures | $31,500.00 |
| 430 | Pct. 4 Sanitation- Repair & Maint SRV | 660 | Pct. 4 Sanitation- Furnishings and Equipment | $1,172.21 |
| 430 | Pct. 4 Sanitation- Repair & Maint SRV | 753 | Pct. 4 Sanitation- Furniture and Fixtures | $6,171.99 |
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| | | | **TOTAL** | **$38,844.20** |

**REASON**:
Transfer needed for Pct 4 Sanitation expenditures.

**DEPARTMENT HEAD SIGNATURE**

**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

AI-53731

2016 Intradept. (line item) Transfer 2. BB.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Constable Celestino Avila, Jr., CONSTABLE PCT. #1

Submitted By: Raul Lozano Jr., CONSTABLE PCT. #1

Department: CONSTABLE PCT. #1

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Information

CAPTION

2016 - Constable Pct. 1 (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-421-00-291-001-0-XXX

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

BUDGETARY IMPACT:

610 to 752: funds available for transfer as of 03/17/2016.

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Attachments

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/11/2016 10:01 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Raul Lozano Jr. Started On: 03/10/2016 02:36 PM

Final Approval Date: 03/18/2016

DATE: March 10, 2016

DEPARTMENT HEAD: Celestino Avila Jr.

DEPARTMENT NAME: Constable Precinct 1 - (291)

ACCOUNT NUMBER: ***6-1100-421-00-291-001-0-xxx***

Contact person: Joe F. Espinosa Ph: 956-447-3775

SUBJECT: Budget Line–Item Transfer (s)

Honorable Commissioner's Court of Hidalgo County:

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

| **FROM:** | | | **TO:** | | |
|---|---|---|---|---|---|
| **OBJECT CODE** | **OBJECT NAME** | → | **OBJECT CODE** | **OBJECT NAME** | **AMOUNT** |
| 610 | General Supplies | → | 752 | Vehicles | 716.00 |
| | | → | | | |
| | | → | | | |
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| | | → | | | |
| | | **TOTAL** | | | **$ 716.00** |

REASON(s): To cover the installation of vehicle alarm systems for department fleet

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

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

***COUNTY AUDITOR'S FORM: SFA-CA-017***

AI-53730

2016 Intradept. (line item) Transfer 2. CC.

CC CONSENT

Meeting Date: 03/22/2016

Submitted By: Ann De La Fuente, ENVIRONMENTAL COMPLIANCE

Department: ENVIRONMENTAL COMPLIANCE

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Information

CAPTION

2016 - Environmental Compliance (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-419-70-125-036-0-XXX

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

BUDGETARY IMPACT:

From 430 --> 610 for $1,000.00

Funds available as of 03/14/16

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Attachments

Transfer

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/11/2016 09:57 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Ann De La Fuente Started On: 03/10/2016 02:21 PM

Final Approval Date: 03/18/2016

**DATE:** March 10, 2016

**DEPARTMENT HEAD:** MARTIN RAMIREZ , ENVIRONMENTAL

**DEPARTMENT NAME:** HIDALGO COUNTY ENVIRONMENTAL DEPT.

**ACCOUNT NUMBER:** 6-1100-419-70-125-036-0-XXX

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| 430 | REPAIR AND MAINTENANCE SER. | 610 | GENERAL SUPPLIES | 1,000.00 |
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| | | | TOTAL | 1,000.00 |

**REASON**: TRUCK NEEDING(4) NEW TIRES -UNIT # F150 2006 & PURCHASE FOR OFFICE SUPPLIES AS NEEDED

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** / /

**ATTEST COUNTY CLERK**

AI-53716

2016 Intradept. (line item) Transfer 2. DD.

CC CONSENT

Meeting Date: 03/22/2016

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

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

Department: HEALTH & HUMAN SERVICES DEPT.

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Information

CAPTION

2016 - H.D. Adm (1293)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1293-441-00-340-005-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 03/14/16.

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Attachments

LIT

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/09/2016 01:40 PM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Mike Escaname Started On: 03/09/2016 10:09 AM

Final Approval Date: 03/18/2016

Date: March 9, 2016
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 6-1293-441-00-340-005-0- H.D. ADM
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

| FROM | | TO | | |
|---|---|---|---|---|
| ACCOUNT NUMBER | ACCOUNT NAME (OBJECT CODE) | ACCOUNT NUMBER | ACCOUNT NAME (OBJECT CODE) | AMOUNT |
| 6-1293-441-00-340-005-0-751 | H.D. ADM-MACHINERY & EQUIPMENT | 6-1293-441-00-340-005-0-761 | H.D. ADM-SOFTWARE | $ 1,750.00 |
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| | | | Amount | $ 1,750.00 |

**Revenue Account**
Amount Requested: $ 1,750.00

Reason: Needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-53714

2016 Intradept. (line item) Transfer 2. EE.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Mary Ramirez, 139TH DISTRICT COURT

Submitted By: Mary Ramirez, 139TH DISTRICT COURT

Department: 139TH DISTRICT COURT

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Information

CAPTION

2016 - 139TH District Court (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-412-00-003-001-0-XXX

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

BUDGETARY IMPACT:

610 to 831: funds available for transfer as of 03/17/2016.

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Attachments

TRANSFER 2016

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/09/2016 01:39 PM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Mary Ramirez Started On: 03/09/2016 10:07 AM

Final Approval Date: 03/18/2016

**DATE:** March 9, 2016

**DEPARTMENT HEAD:** J.R. BOBBY FLORES

**DEPARTMENT NAME:** 139TH DISTRICT COURT

**ACCOUNT NUMBER:** 6-1100-412-00-003-001-0

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| 610 | GENERAL SUPPLIES | 831 | COURT COSTS & INVESTIGATION | $250.00 |
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| | | | TOTAL | 250.00 |

**REASON**: TO COVER UPCOMING FEES FOR COURT INTERPRETER

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** / /

**ATTEST COUNTY CLERK**

AI-53703

2016 Intradept. (line item) Transfer 2. FF.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Sergio Cruz, BUDGET & MANAGEMENT

Submitted By: Veronica Ortiz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

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Information

CAPTION

2016 - DBM - Budget Division (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-415-14-115-001-0-XXX

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

BUDGETARY IMPACT:

610 to 584; funds available for transfer as of 03/09/2016.

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Attachments

Line Item Transfer

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/09/2016 09:10 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Veronica Ortiz Started On: 03/08/2016 02:03 PM

Final Approval Date: 03/18/2016

**DATE:** March 8, 2016

**2016**
**Transfer**

**AI - 53703**

**DEPARTMENT HEAD:** Sergio Cruz, Budget Officer

**DEPARTMENT NAME:** Department of Budget & Management

**ACCOUNT NUMBER:** 6-1100-415-14-115-001-0-XXX

**Contact Person:** Alfredo Esparza **Ph#:** (956) 292-7025 ext. 5409

**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 | 584 | Registration Fees | 225.00 |
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| | | | TOTAL | 225.00 |

**REASON**:
**Transfer needed to fund registration fees for Sergio Cruz to sign up for Conference of the County Investment Academy.**

**DEPARTMENT HEAD SIGNATURE**

**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

AI-53696

2016 Intradept. (line item) Transfer 2. GG.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Dina Trevino, BUDGET & MANAGEMENT

Submitted By: Marianella Canton, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

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Information

CAPTION

2016 - 430th District Court (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-412-00-010-001-0-XXX

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

BUDGETARY IMPACT:

890 to 660: funds available for transfer as of 03/17/2016.

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Attachments

LIT

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/09/2016 09:09 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Marianella Canton Started On: 03/07/2016 01:48 PM

Final Approval Date: 03/18/2016

**DATE:** March 7, 2016

**2016**
**Transfer**

AI-53696

**DEPARTMENT HEAD:** Sergio Cruz, Budget Officer

**DEPARTMENT NAME:** Department of Budget & Management for 430th DC

**ACCOUNT NUMBER:** 6-1100-412-00-010-001-0-XXX

**Contact Person:** MARIANELLA CANTON **Ph#:** (956) 292-7025 Ext. 5406

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| 890 | OTHER | 660 | FURN & EQUIP CNTRLD | 350.00 |
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| | | | TOTAL | $ 350.00 |

**REASON**:
**The transfer is made to pay invoices.**

**DEPARTMENT HEAD SIGNATURE**

____/____/____
**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

AI-53688

2016 Intradept. (line item) Transfer 2. HH.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Myra Montoya, SHERIFF DEPT.

Submitted By: Myra Montoya, SHERIFF DEPT.

Department: SHERIFF DEPT.

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Information

CAPTION

2016 - Sheriff's Office (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-421-00-280-001-0-

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

BUDGETARY IMPACT:

Funds available for transfer as of 03/17/2016.

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Attachments

LIT

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Emilia Uriegas | Emilia Uriegas | 03/04/2016 12:22 PM |
| Budget & Management | Veronica Ortiz | 03/09/2016 08:49 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Myra Montoya Started On: 03/04/2016 11:10 AM

Final Approval Date: 03/18/2016

**DATE:** 3/2/2016

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

**DEPARTMENT NAME:** SHERIFF'S OFFICE

**ACCOUNT NUMBER:** 6-1100-421-00-280-001-0-

**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 |
| 6-1100-421-00-280-001-0- | 610 - GENERAL SUPPLIES | → | 6-1100-421-00-280-001-0- | 811 - LICENSES & PERMITS | $ 200.00 |
| 6-1100-421-00-280-001-0- | 610 - GENERAL SUPPLIES | → | 6-1100-421-00-280-001-0- | 640 - REFERENCE MATERIALS | $ 4,500.00 |
| 6-1100-421-00-280-001-0- | 610 - GENERAL SUPPLIES | → | 6-1100-421-00-280-001-0- | 320 - PROFESSIONAL SERVICES | $ 300.00 |
| 6-1100-421-00-280-001-0- | 430 - REPAIR & MAINTENANCE SERVICES | → | 6-1100-421-00-280-001-0- | 752 - VEHICLES | $ 835.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | TOTAL | | | $5,835.00 |

**REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR PURCHASE OF REFERENCE BOOKS FOR TRAINING ACADEMY, CERTIFICATION EXAM VOUCHERS, EMT RECERTIFICATION AND TO CROSS OVER P.O. FOR CALDWELL FORD.**

Emilia Vrigo

**DEPARTMENT HEAD SIGNATURE**

_____ ____/____/____ _____

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

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

AI-53845

2016 Interdepartmental Transfers 3. A.

CC CONSENT
Meeting Date: 03/22/2016
Submitted By: Katia Garcia, COMM. PCT. #1
Department: COMM. PCT. #1

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Information

CAPTION

Pct. 1 CO's 2014 (1345):
Approval of 2016 interdepartmental transfer within Certificate of Obligations Series 2014 from program (197) to program (112) in the amount of $3,000.00.

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1345-431-00-121-XXX-0-721
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Funding pending 2015 carryover by auditor's department.

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Attachments

INTERDEPT TRF

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/18/2016 08:27 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Katia Garcia Started On: 03/17/2016 03:56 PM
Final Approval Date: 03/18/2016

**DATE:** March 17, 2016

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

**DEPARTMENT NAME:** Hidalgo County Precinct No.1

**ACCOUNT NUMBER:** 6-1345-431-00-121-XXX-0-721

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

# 2016
**Interdepartmental Transfer**

**AI-53845**

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

Honorable Commissioners' Court of Hidalgo County:

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

| INCREASE / DECREASE ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | | AMOUNT |
|---|---|---|---|
| | | | |
| **FROM:** | | | |
| | | | |
| 6-1345-431-00-121-197-0-721 | CO2014-PCT1 SIOUX (TOWER-AUDIEMURPHY) | ROADS | (3,000.00) |
| | | | |
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| | | | |
| **TO:** | | | |
| | | | |
| 6-1345-431-00-121-112-0- 721 | CO2014-PCT1 M12 1/2N (FM88-FM493) | ROADS | 3,000.00 |
| | | | |
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| | | | |
| | **TOTAL BUDGET INCREASE (DECREASE)** | | - |

**REASON:** Transfer is needed for req# 292904 Millennium Engineers for Mile 12 1/2 N (FM88 - FM 493) road project.

**DEPARTMENT HEAD SIGNATURE**

**COMMISSIONERS COURT**

____/____/____
**DATE**

**ATTEST, COUNTY CLERK**

AI-53815

2016 Interdepartmental Transfers 3. B.

CC CONSENT

Meeting Date: 03/22/2016

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

Submitted By: Merlen P. Munoz, BUDGET & MANAGEMENT

Department: COMM. PCT. #1

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Information

CAPTION

TXDOT-Pct 1 M6W(US83-SH107) (1315):
Approval of 2016 interdepartmental transfer from TXDOT-Pct 1 FM493(US281-BUS83) to TXDOT Pct 1 M6W(US83-SH107) in the amount of $2,452.50 to fund anticipated expenditures.

BACKGROUND

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Fiscal Impact

| | | | |
|---|---|---|---|
| FISCAL YEAR: | 2016 | ACCT. #: | 6-1315-431-00-121-0XX-0-XXX |
| FUNDS AVAILABLE Y/N?: | Y | MATCHING FUNDS Y/N?: | N |

BUDGETARY IMPACT:

Funds available pending 2015 Budget Carryover by the Auditor's Office.

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Attachments

Transfer

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/17/2016 12:00 PM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Merlen P. Munoz Started On: 03/17/2016 09:21 AM

Final Approval Date: 03/18/2016

**DATE:** March 17, 2016

**2016**

**Transfer**

**DEPARTMENT HEAD:** Sergio Cruz, Budget Officer

**DEPARTMENT NAME:** Dept. of Budget & Mgmt for TXDOT-Pct 1

**ACCOUNT NUMBER:** 6-1315-431-00-121-0XX-0-XXX

**CONTACT PERSON:** Merlen Munoz, Budget Analyst **PHONE:** (956) 292-7025 Ext. 5403

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

Honorable Commissioners' Court of Hidalgo County:

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

| INCREASE/DECREASE ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | | AMOUNT |
|---|---|---|---|
| | | | |
| **FROM** | | | |
| 6-1315-431-00-121-053-0- 841 | TXDOT-Pct 1 FM493(US281-BUS83) | Govt Aid | (2,452.50) |
| | | | |
| **TO** | | | |
| 6-1315-431-00-121-039-0- 721 | TXDOT-Pct 1 M6W(US83-SH107) | Roads | 2,452.50 |
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| | TOTAL BUDGET INCREASE (DECREASE) | | 0.00 |

**REASON:** **To fund anticipated expenditures related to Mile 6 West Project.**

**DEPARTMENT HEAD SIGNATURE**

**COMMISSIONERS COURT**

____/____/____

**DATE**

**ATTEST, COUNTY CLERK**

AI-53690

2016 Interdepartmental Transfers 3. C.

CC CONSENT

Meeting Date: 03/22/2016

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

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

Department: COMM. PCT. #4

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Information

CAPTION

Pct. #4 (1100):
Approval of 2016 interdepartmental transfer from Pct. 4 Sanitation (program 001) to CRC Sunflower/SH 107 (program 123) in the amount of $617.00

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-419-40-124-123-0-730

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

BUDGETARY IMPACT:

Funds available as of 03/16/16

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Attachments

New CRC Transfer

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/11/2016 10:05 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Veronica Lopez Started On: 03/04/2016 11:37 AM

Final Approval Date: 03/18/2016

**DATE:** March 16, 2016

**2016**
**Transfer**

**DEPARTMENT HEAD:** Comm. Joseph Palacios

**DEPARTMENT NAME:** Hidalgo County Precinct No.4

**AI- 53690**

**ACCOUNT NUMBER:** 6-1100-419-40-124-123-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

| ACCOUNT NUMBER | ACCOUNT NAME | INCREASE (DECREASE) AMOUNT |
|---|---|---|
| **From:** | | |
| **6-1100-432-00-124-001-0-626** | **Pct 4 Sanitation- Gasoline/Diesel** | **($1,913.47)** |
| **6-1100-432-00-124-001-0-550** | **Pct 4 Sanitation- Printing & Binding** | **($200.00)** |
| | | |
| **To:** | | |
| **6-1100-419-40-124-123-0-730** | **Pct.4 CRC Sunflower/ SH 107 - Buildings** | **$617.00** |
| **6-1100-419-40-124-123-0-751** | **Pct.4 CRC Sunflower/ SH 107 - Mach & Equip** | **$1,296.47** |
| **6-1100-419-40-124-123-0-430** | **Pct.4 CRC Sunflower/ SH 107 - Repair & Maint SRV** | **$200.00** |
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| | | |
| | **TOTAL BUDGET INCREASE (DECREASE)** | **0.00** |

**REASON:**
**Transfer needed for New CRC project expenditures.**

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** / /

**ATTEST COUNTY CLERK**

AI-53718

2016 Interdepartmental Transfers 3. D.

CC CONSENT

Meeting Date: 03/22/2016

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

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

Department: COMM. PCT. #4

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Information

CAPTION

PCT 4 CANTON RD (1200):
Approval of 2016 interdepartmental transfer from Rd. Maint. (program 007) to Canton Road (program 165) in the amount of $14,447.60.

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-431-00-124-XXX-0-721

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

BUDGETARY IMPACT:

Funds available as of 03/14/16

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Attachments

53718

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/09/2016 01:41 PM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Veronica Lopez Started On: 03/09/2016 11:37 AM

Final Approval Date: 03/18/2016

**DATE:** March 9, 2016

**2016**
**Transfer**

**DEPARTMENT HEAD:** Comm. Joseph Palacios

**DEPARTMENT NAME:** Hidalgo County Precinct No.4

**AI- 53718**

**ACCOUNT NUMBER:** 6-1200-431-00-124-165-0-721

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

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

Honorable Commissioners' Court of Hidalgo County:

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

| ACCOUNT NUMBER | ACCOUNT NAME | INCREASE (DECREASE) AMOUNT |
|---|---|---|
| **From:** | | |
| **6-1200-431-00-124-007-0-721** | **Pct. 4 Rd. Maint- Roads** | **($14,447.60)** |
| | | |
| | | |
| **To:** | | |
| **6-1200-431-00-124-165-0-721** | **Pct. 4 Canton Rd(C. Chavez- Tower)- Roads** | **$14,447.60** |
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| | **TOTAL BUDGET INCREASE (DECREASE)** | **0.00** |

**REASON:**
**Interdepartmental transfer needed for Canton Road expenditures.**

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** (/ /)

**ATTEST COUNTY CLERK**

Planning Department 4. A.

AI-53797

CC CONSENT
Meeting Date: 03/22/2016
Submitted For: Irma Castillo, PLANNING DEPT.
Submitted By: Irma Castillo, PLANNING DEPT.
Department: PLANNING DEPT.

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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

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Fiscal Impact

Attachments

Pct 1 Cert Plat & Utility Status 03-22-16
Pct 1 Water Service Availability 03-22-16
Pct 2 & 4 Cert Plat & Utility Status 03-22-16
Pct 2 & 4 Water Service Availability 03-22-16
Pct 3 Water Service Availability 03-22-16
Pct 3 Cert Plat & Utility Status 03-22-16
revised cover page-pct 2 & 4cert & plat

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/16/2016 02:19 PM |
| Glinda Pacheco | Glinda Pacheco | 03/17/2016 01:14 PM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Irma Castillo Started On: 03/16/2016 01:29 PM
Final Approval Date: 03/18/2016

| | PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS | |
|---|---|---|
| | APPLICANT | APPLICATION NO. |
| 1. | ALFREDO BALDERAS | 1-13209 |
| 2. | SILVERIO MIRANDA JR | 1-13236 |
| 3. | ALYDA LOPEZ | 1-13213 |
| 4. | | |
| 5. | | |
| 6. | | |
| | | |
| | | |
| | | |
| | | |
| | COMM. COURT: MARCH 22 , 2016 | |

Rev. 06-03-15

# PLANNING DEPARTMENT
## County of Hidalgo


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

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

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

T.J. Arredondo, CFM
*Director of Planning*


Precinct 1 2 3 4

Application No: 1-13209

## 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:** Alfredo Balderas

**Address:** 8629 Vista Ridge Dr. Elsa, Texas 78543

**Phone:** (956) mobile phone

**Water Supplier:** North Alamo Water.

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

**Account/ESI No.:** 10032789489003735

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Vista Ridge #1 Lot #31,

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 7/28/09);

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

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**

Rev. 06-03-15

# PLANNING DEPARTMENT
## County of Hidalgo


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2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

T.J. Arredondo, CFM
*Director of Planning*


Precinct 1 2 3 4

**Application No:** 1-13209

## 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:** Alfredo Balderas

**Address:** 8629 Vista Ridge Dr.
Elsa, Texas 78543

**Phone:** (956) 241 0023

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

Vista Ridge #1 Lot #31

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

x [signature] 3/4/2016
Requesting Party (Signature) Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

**This part to be filled out by receiving county official:**

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

3/5/16
**Date**

[signature]
**County Official**

# SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: March 4, 2014

2498131

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

Grantee: Alfredo Balderas

Grantee's Mailing Address (including county):
115 Alvarez Ct.
Los Fresnos, Texas 78566
Cameron 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-Three Thousand Dollars and No Cents ($33,000.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to Alan D. Monroe, Trustee.

Property (including any improvements):

Lot(s) 31, Vista Ridge Acres Subdivision, as shown by the map or plat thereof filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's File Number 2023079

Reservations from and Exceptions to Conveyance and Warranty:

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

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

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

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

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

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

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

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

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

Jack McClelland

**(Acknowledgment)**

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 20th day of ~~March, 2014, by~~ Jack McClelland .

NOTARY PUBLIC STATE OF TEXAS
ERIK ALEJANDRO VALERO
Notary Public
State of Texas
My Comm. Exp. 05-31-2017

Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Jack McClelland
2614 W. Freddy Gonzalez
Edinburg, Texas 78539

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

# J & DMC Properties, LLC

Date: 4/29/2016

Hidalgo County Planning Dept.
P.O. Drawer B
Edinburg, Texas 78539
956-383-1618 or fax 318-0909

Re: Vista Ridge Acres Lot 31

To Whom It May Concern:

We have inspected and approved the home/mobile home
VIN _____ that A BALDERAS
will be placing at Vista Ridge Acres Lot 31.

We approve of home and customer may now continue the process and apply for the Hidalgo County Building Permit.

Sincerely,

Robert Castilla, Agent for J & DMC Properties, LLC

# Chapter 232 Texas LGC Application

APPLICATION NO:
1-13209
Mar. 4, 2016

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

V4348-00-000-0031-00

[1] OWNER: BALDERAS, ALFREDO

8629 VISTA RIDGE DR
ELSA, TEXAS 78543
Telephone No. 241-0023

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 1,140 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
VISTA RIDGE #1 LOT #31

LOCATION: 0 FM 88 & MILE 20

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $41,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

**Special Conditions: No construction allowed over any easements.**
MUST COMPLY W/ COUNTY SETBACKS FRONT 25'
SIDES 6' REAR 55' EAST 10'

Johanna Vallejo — Prepared by — 3/4/2016 Date

Leonel Najera — Approved by — 3/4/2016 Date

X [signature] — Signature of Owner or Applicant — 3/4/16 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT . . . . . **$30.00**

Light [X] Water [X]

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

Community No.: 480334

Certification of Elevation Required: _____ YES ____/____ NO _____ BFE

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

## [ NOTICE ]

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

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

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 06-03-15


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

Precinct No.1 Substation
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Weslaco, TX 78596
956-968-4734
956-973-7850

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

T.J. Arredondo, CFM
*Director of Planning*


Precinct 1 2 3 4

Application No: 1-13236

**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:** Silverio Miranda Jr.

**Address:** 5406 Viesha Ave
Donna, TX 78537

**Phone:** 956-605-5299

**Water Supplier:** North Alamo

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

**Account/ESI No.:** 303890-001
[ ] Temporary Pole [✓] Permanent Service

regarding the land described as:
Eldora Subdivision, Lot 91, Block 1, ~~Viesha Ave~~,

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

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

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 8-01-01);

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

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

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

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

Johanna Valles
**Planning Department Authorized Signature**

_____
**Hidalgo County Judge**

_____
**Date**

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

_____
**Date**

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 06-03-15


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2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

T.J. Arredondo, CFM
*Director of Planning*


Precinct 1 2 3 4

**Application No:** 1-13236

### 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:** Silverio Miranda Jr.

**Address:** 5406 Viesha Ave
Donna, Tx 78537

**Phone:** 956-605-5299

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

Eldora Subdivision, Eldora Lot 91, Block 1, ~~Viesha Ave~~ W

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 Silverio Miranda Jr. 2/24/2016
Requesting Party (Signature) Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

**This part to be filled out by receiving county official:**

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

3/15/16
**Date**

Johanna Valles
**County Official**

# Chapter 232 Texas LGC Application

APPLICATION NO:
1-13236
Mar. 9, 2016

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

E5035-00-000-0091-00

[ 1] OWNER: MIRANDA, SILVERIO

5406 VIESHA AVE.
DONNA TX 78537

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: 1,353 Sq. Ft.

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

[ 7] LEGAL DESC./NAME OF SUBDIVISION
ELDORA EST. LOT 91

LOCATION: 0 EL DORA & VALVERDE

[ 8] SEWAGE: EXIST

[ 9] CONSTRUCTION TYPE: WOOD

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

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

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

Prepared by — Date: 3/9/16

LEONEL NAVERA — Approved by — Date: 3/2/16

Signature of Owner or Applicant — Date: 3/9/16

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT . . . . . **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0485 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.**

1510870

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

# SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

**Date:** July 15, 2005

**Grantor:** Red Barn Development, LLP
**Grantor's Mailing Address (including county):**
P.O. Box 720806
McAllen, TX 78504
Hidalgo County

**Grantee:** Silverio Miranda Jr.
**Grantee's Mailing Address (including county):**
Rt 7 Box 136P
Weslaco TX 78596
Hidalgo County
(956) 463-8396

**Consideration:** TEN AND NO/100 DOLLARS and other good and valuable consideration and the further consideration of a note of even date, that is in the principal amount of **$17,500.00** 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 DAVID CROOK, Trustee.

**Property (including any improvements):**
**LOT # 21, ELDORA SUBDIVISION**, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 46 PAGES 69 THROUGH 72, MAP RECORDS OF HIDALGO COUNTY, TEXAS.

**Reservations From and Exceptions to Conveyance and Warranty:**
SAVE & EXCEPT all oil, gas, and other minerals not previously reserved;
SUBJECT TO the prior reservations of all oil, gas, and other minerals;
SUBJECT TO easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded instruments, other than liens and conveyances, that affect the property; taxes for the current year, the payment of which Grantee assumes.

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

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

This conveyance is made subject to the restrictions, reservations and covenants for Eldora Subdivision recorded as Document # 1427189 in the Official Records of Hidalgo County, Texas.
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.

Adam Daniec, Managing Partner

ACKNOWLEDGMENT

STATE OF TEXAS }{
COUNTY OF HIDALGO }{

This instrument was acknowledged before me on July 27, 2005 by Adam Daniec.

Notary Public, State of Texas

MAYRA MENDEZ
Notary Public, State of Texas
My Commission Expires
January 21, 2009

Filed for Record in:
Hidalgo County
by J. D. Salinas III
County Clerk

On: Aug 19,2005 at 10:01A

As a Recording

Document Number: 1510870
Total Fees : 16.00

Receipt Number - 699944
By,
Anna Maria Muniz, Deputy

AFTER RECORDING RETURN TO:

Red Barn Development, LLP
P.O. Box 720806
McAllen, TX 78504



ED91

# 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: 1-13213

**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:** Alyda Lopez

**Address:** 8810 Palos St

Weslaco, Texas 78596

**Phone:** (956) 374-7737

**Water Supplier:** North Alamo Water

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

**Account/ESI No.:** NA

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Palos Rojos Lot #36,

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 7-21-05);

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

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

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

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

Johanna Valdez
**Planning Department Authorized Signature**

_____
**Hidalgo County Judge**

_____
**Date**

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

_____
**Date**

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 06-03-15


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956-205-7049

T.J. Arredondo, CFM
*Director of Planning*


Precinct 1 2 3 4

**Application No:** 1-13213

### 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:** Alyda Lopez

**Address:** 8810 Palos St.
Weslaco, Texas

**Phone:** (956) 376-7737

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

Palos Rojos Lot # 36

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

(alyda Lopez)
Alyda Lopez
Requesting Party (Signature)

3.4.16
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:**

3/16/16
**Date**

Johanna Vallejo
**County Official**

# Chapter 232 Texas LGC Application

APPLICATION NO:
1-13213
Mar. 4, 2016

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

P3108-00-000-0036-00

[ 1] OWNER: LOPEZ, ALYDA

734 E. MILE 13
WESLACO, TEXAS 78596
Telephone No. 854-8282

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: N AL

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

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

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

[ 7] LEGAL DESC./NAME OF SUBDIVISION
PALOS ROJOS LOT#36

LOCATION: 0 FM 88 & MILE 13 N

[ 8] SEWAGE: EXIST

[ 9] CONSTRUCTION TYPE: WOOD

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

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

Johanna Vallejo — Prepared by — 3/4/2016 Date

Leonel Najera — Approved by — 2/26/2016 Date

Signature of Owner or Applicant — 3.4.16 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT . . . . . **$30.00**

Light [X] Water [X]

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

Community No.: 480334

Certification of Elevation
Required: ____ YES ____ NO ____ BFE

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

## [ NOTICE ]

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

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

Recorded On-2007-Nov-29 As-1830991

1830991

# 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: July 9, 2007

Grantor: Palo Rojo, Inc., a Texas Corporation
Grantor's Mailing Address:
2009 North Conway
Mission, Texas 78572

Grantee: Alyda Lopez

Grantee's Mailing Address (including county):
Rt. 4 Box 305
Weslaco, Texas 78596
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Seventeen Thousand Six Hundred Dollars and No Cents ($17,600.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to Robert Geissler, Trustee.

Property (including any improvements):

Lot(s) 036, Palos Rojos Subdivision, as shown by the map or plat thereof recorded in Volume 48, Pages 90-92, Map Records of Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated September 30, 2004, payable to the order of First National Bank which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's Document Number 1398655. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;
2. Visible and apparent easements on or across the subject property;
3. Rights of parties in possession;
4. Easements, rights-of-way, and prescriptive rights, whether of record or not;
5. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
6. Rights of adjoining owners in any walls and fences situated on a common boundary;
7. Any discrepancies, conflicts, or shortages an area or boundary lines;
8. Any encroachments or overlapping of improvements;
9. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
10. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
11. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;

Palo Rojo, Inc., a Texas Corporation

BY: _____
Norberto Salinas, President

MARIBEL SALINAS
Notary Public, State of Texas
My Commission Expires
August 18, 2010

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 9 day of July, 2007, by Norberto Salinas, President of Palo Rojo, Inc., a , a Texas Corporation on behalf of said , a Texas Corporation.

_____
Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Alyda Lopez
Rt. 4 Box 305
Weslaco, Texas 78596
Hidalgo County, Texas

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

AFFIDAVIT

State of Texas
County of Hidalgo

I, Alyda Lopez, with this affidavit acknowledge that Dulce Maria Lopez has full authority to apply for a development application at the property located at Palos Rojos Subdivision Lot #36 and to submit this application with the Hidalgo County Planning Department. With this affidavit, I am indemnifying Hidalgo County and its employees should any negative consequences take place as a result of my authorization to allow Dulce Maria Lopez to apoly for a permit with hidalgo County.

Sincerely,

Alyda Lopez

Sworn to and subscribed before me the undersigned authority on this 23rd day of February 2016

CYNTHIA RIOS
Notary Public
STATE OF TEXAS
My Comm. Exp. 06-09-2019

Cynthia Rios, Notary Public
State of Texas
County of Hidalgo

| | PLANNING DEPT. PCTS.#1 WATER SERVICE AVAILABILTY | |
|---|---|---|
| | | |
| | APPLICANT | APPLICATION NO. |
| 1. | MIGUEL A. ALEJOS | 1300495B |
| 2. | DOMINGO CERDA | 1-13133 |
| 3. | BLANCA GARCIA | 1-13185 |
| 4. | JESUS M. GARCIA | 1-10762 |
| 5. | JAVIER GUILLEN | 1-12939 |
| 6. | JUAN QUINTANILLA | 1-13013 |
| 7. | SYLVIA RODRIGUEZ | 1-13088 |
| 8. | DORA A. RAMIREZ | 1-13274 |
| 9. | ROSENDO ORNELAS | 1-13260 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | COMM. COURT: MARCH 22, 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: 1300495B

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

**Upon the application of:**

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

Name: Miguel A. Alejos

Address: 1405 26th St E
Weslaco, TX
78596

Phone: (956) 532-5827

Water Supplier: City of Weslaco

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

Account/ESI No.: N/A

[ ] Temporary Pole [X] Permanent Service

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

RC BaBB #4 Lot #11 Blk #5

*[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.

Johanna Valley
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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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: 1300495

**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

Miguel A. Alejo,

Known to me [*or* proved to me in the oath of # 200124753 *or* through Consular ID (*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:

R.C BABB #4 LOT 11 BLK 5 ."

*[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~~."

X Miguel A. Alejo (Signature)

SUBSCRIBED AND SWORN TO before me on March 1, 20 16, to certify which, witnesses my hand and seal of office.

R. C

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

NOTARY PUBLIC
**Rick Puente**
State of Texas
My Commission Expires November 12, 2018

**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.**

File No. 13-104

# WARRANTY DEED WITH VENDOR'S LIEN

Date: **April 25, 2013**

Grantor: **DAHLIA RODRIGUEZ and husband, GILBERTO RODRIGUEZ**

Grantor's Mailing Address: **7536 N. FM 88, Weslaco, Hidalgo County, Texas 78596**

Grantee: **MIGUEL ANGEL ALEJOS and wife, CARMINA ALEJOS**

Grantee's Mailing Address: **1405 E. 26th St., Weslaco, Hidalgo County, Texas 78596**

Consideration: **TEN AND NO/100THS DOLLARS--------($10.00) and other valuable consideration; and a note of even date that is in the principal amount of TEN THOUSAND SIX HUNDRED THIRTY-FIVE AND NO/100THS DOLLARS ($10,635.00), said note is executed by MIGUEL ANGEL ALEJOS and wife, CARMINA ALEJOS, Grantees, payable to the order of DAHLIA RODRIGUEZ and husband, GILBERTO RODRIGUEZ. The note is secured by a vendor's lien retained in favor of DAHLIA RODRIGUEZ and husband, GILBERTO RODRIGUEZ in this deed and by a deed of trust of even date from Grantees to SARA L. TIPPIT, Trustee.**

Property (including any improvements):

**Lot 11, Block 5, R.C. BABB NO. 4, Hidalgo County, Texas, according to the map or plat thereof, recorded in Volume 22, Page 153, Map Records of Hidalgo County, Texas.**

Reservations from Conveyance:

**NONE**

Exceptions to Conveyance and Warranty:

1. **All of record.**
2. **Taxes for the year 2013 and subsequent years, and any subsequent assessments for prior years due to change in land usage or ownership shall be the responsibility of grantee.**

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

By the acceptance of this Deed, Grantee is taking the Property "as is," "where is" and "with all faults", and without any representation 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 will become absolute.

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

**DAHLIA RODRIGUEZ**

**GILBERTO RODRIGUEZ**

STATE OF **TEXAS** *

* **(Acknowledgment)**

COUNTY OF **HIDALGO** *

This instrument was acknowledged before me on this the 30th day of **APRIL, 2013,** by **DAHLIA RODRIGUEZ and husband GILBERTO RODRIGUEZ.**

ANGELA IRENE GARCIA
Notary Public, State of Texas
My Commission Expires
March 12, 2017

NOTARY PUBLIC, STATE OF TEXAS

AFTER RECORDING,
RETURN TO:

SARA L. TIPPIT
ESCOBEDO, TIPPIT & CARDENAS, LLP
3900 N. 10th St., Suite 950
McAllen, Texas 78501

PREPARED IN THE
LAW OFFICE OF:

SAME

Permit # 1300495B

Date 5-30, 2013

Address 1405 E. 26th

Lot No. _____ Blk No. _____ Sub. _____

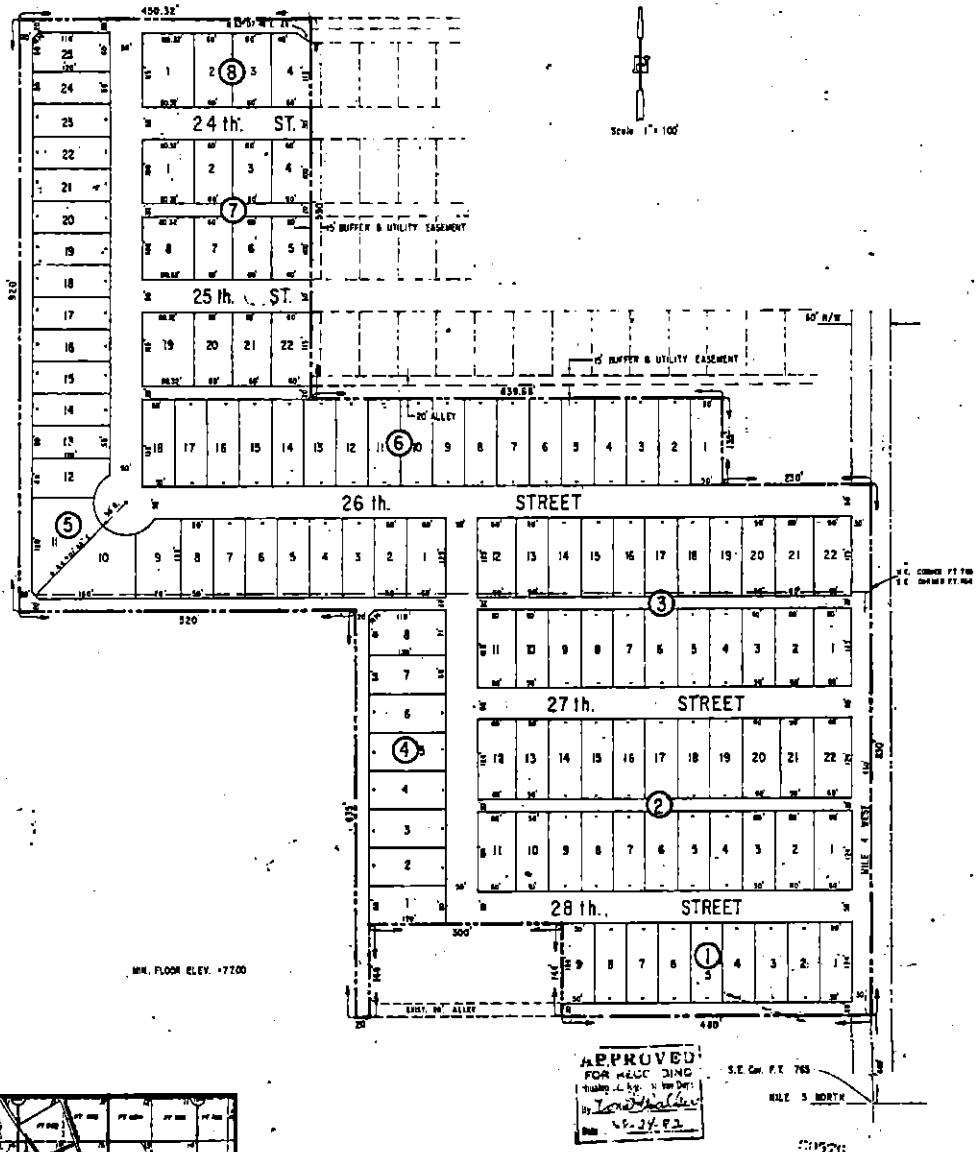
Contractor HOMEOWNER

# BUILDING PERMIT

**Issued By Code Enforcement Division**

**City of Weslaco**

**Note: This Must be posted on Building.**
**Not to be Removed Until Building is completed.**




Scale 1" = 100'

The R. C. Babb No. 4 Subdivision, containing 28.98 gross acres, more or less, situated in and a part of Farm Tracts 764 and 765, West-Adams Tract, Hidalgo County, Texas, and is more particularly described by metes and bounds as follows:

BEGINNING at the southeast corner of this subdivision, which is North a distance of 680.56 ft. from the southeast corner of Farm Tract 765;

THENCE, West, a distance of 680.00 ft. to a point;

THENCE, North a distance of 184.00 ft. to a point;

THENCE, West a distance of 309.00 ft. to a point;

THENCE, South a distance of 184.00 ft. to a point;

THENCE, West a distance of 30.00 ft. to a point;

THENCE, North a distance of 835.00 ft. to a point;

THENCE, West a distance of 520.00 ft. to a point;

THENCE, North a distance of 820.00 ft. to a point for the northwest corner of this subdivision;

THENCE, East a distance of 650.32 ft. to a point;

THENCE, South a distance of 580.00 ft. to a point;

THENCE, East a distance of 635.68 ft. to a point;

THENCE, South a distance of 135.00 ft. to a point;

THENCE, West a distance of 230.00 ft. to a point for the northeast corner of this subdivision;

THENCE, South a distance of 830.00 ft. to the POINT OF BEGINNING, CONTAINING within these metes and bounds 28.98 gross acres, more or less.

STATE OF TEXAS
COUNTY OF HIDALGO

I, the undersigned, owner of the land shown on this plat and designated herein as R. C. Babb No. 4, a subdivision to Hidalgo County, Texas, and whose name is subscribed hereto, hereby approve, accept, and adopt the accompanying map of said subdivision, and hereby dedicate to the use of the public forever all streets, alleys, parks, water courses, drains, easements, and all public places thereon shown for the purpose and consideration therein expressed.

OWNER:

Arturo C. Cuellar

STATE OF TEXAS
COUNTY OF HIDALGO

Before me, the undersigned authority, on this day personally appeared Arturo C. Cuellar, known to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and considerations therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 11th day of August, 1982, A.D.

Notary Public in and for Hidalgo Co., Texas

STATE OF TEXAS
COUNTY OF HIDALGO

I, the undersigned, a Registered Public Surveyor in the State of Texas, hereby certify that this plat is true and correctly made and is prepared from an actual survey on the property made under my supervision on the ground, and further certify that proper engineering consideration has been given to this plat.

Jos. E. Madden Jr. R.P.S. No. 3960

I, the undersigned, Chairman of the Planning and Zoning Commission of the City of Weslaco, hereby certify that this plat of R. C. Babb No. 4 conforms to all requirements of the Subdivision Regulations of this City wherein my approval is required.

Chairman, Planning Commission

I, the undersigned, Mayor of the City of Weslaco, hereby certify that this plat of the R. C. Babb No. 4 conforms to all requirements of the Subdivision Regulations of this City wherein my approval is required.

Mayor - City of Weslaco, Texas

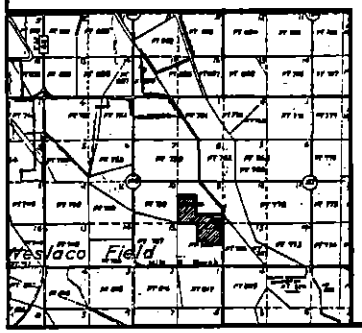
APPROVED
FOR RECORDING
By [illegible]
Date 8-24-82

CHECKED FOR DRAINAGE
BY: [illegible]

# R. C. BABB NO. 4

Recorded in Book 22, Page 152 of the map records of Hidalgo County, Texas
Madden and Huet, Inc.
County Surveyors

24th Aug 82
R-Hargrave




82-182

# 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: 1-13133

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

**Upon the application of:**

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

Name: Domingo Cerda

Address: 2810 Geronimo St
Weslaco, Tx
78599

Phone: (956) 532-0919

Water Supplier: North alamo water

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

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

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

Colonia Del Noreste Lot # 217

*[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.

Johanna Valles

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 06-03-15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956-205-7045
956-205-7049

T.J. Arredondo, CFM
*Director of Planning*


Precinct 1 2 3 4

Application No: 1-13133

**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 Domingo Cerda,

Known to me [*or* proved to me in the oath of DL# 20739934 *or* through Driver License (*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: Colonia Del Norte Lot 217."

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

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

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

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

-OR-

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

(Signature)

SUBSCRIBED AND SWORN TO before me on February 22, 2016, to certify which, witnesses my hand and seal of office.

Esmeralda Animas
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

ESMERALDA ANIMAS
My Commission Expires
September 4, 2018

# Chapter 232 Texas LGC Application

APPLICATION NO:
1-13133
Feb. 17, 2016

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

C6760-00-000-0217-00

[ 1] OWNER: CERDA, DOMINGO
CERDA, MARIA J.
2810 GERONIMO ST.
WESLACO TX 78596-9319
Telephone No.

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: N AL

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

[ 5] SIZE OF STRUCTURE: 248 Sq. Ft.

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

[ 7] LEGAL DESC./NAME OF SUBDIVISION
COLONIA DEL NORESTE LOT 217

LOCATION: 0 MILE 6 1/2 W & MILE 9 N

[ 8] SEWAGE: EXIST

[ 9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $7,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

**Special Conditions: No construction allowed over any easements.**
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATION
SETBACKS FRONT:25' REAR:15' SIDE:6' CORNER:10'
MIN. ELEV. ABOVE OF C.L OF ST. 18"

Prepared by — Date: 2/17/2016

Approved by — Date: 2/11/2016

Signature of Owner or Applicant — Date: 2/17/2016

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT . . . . . **$30.00**

Light [X] Water [X]

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

Community No.: 480334

Certification of Elevation
Required: _____ YES _____ NO _____ BFE

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

## [ NOTICE ]

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

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

# SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: September 8, 2014

Grantor: E.E.A.C., Inc., a Texas Corporation

Grantor's Mailing Address:

P.O. Box 5454
McAllen, Texas 78502
Hidalgo County, Texas

Grantee: Domingo Cerda and Maria J. Cerda

Grantee's Mailing Address:

2817 Orizaba Street
Weslaco , Texas 78599
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Twenty-One Thousand Five Hundred Dollars and No Cents ($21,500.00), 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):

All of Lot 217 in Colonia Del Noreste, as per map or plat thereof recorded in Book 23, Page 166, as per map records in the Office of the County Clerk of Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

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

E.A.C., Inc., a Texas Corporation

lias Woloski, President

**(Acknowledgment)**

tate of Texas
ounty of Hidalgo

This instrument was acknowledged before me on the 8th day of September, 2014, by Elias Voloski, President of E.E.A.C., Inc., a Texas Corporation, on behalf of said Texas Corporation.

Notary Public, State of Texas

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

AFTER RECORDING RETURN TO:

E.E.A.C., Inc., a Texas Corporation
P.O. Box 5454
McAllen, Texas 78502

STATE OF TEXAS
COUNTY OF HIDALGO
THE OWNER OF THE LAND SHOWN ON THIS PLAT AND WHOSE NAME IS SUBSCRIBED HERETO, AND IN PERSON OR THROUGH A DULY AUTHORIZED AGENT DEDICATES TO THE USE OF THE PUBLIC FOREVER ALL STREETS, ALLEYS, PARKS, WATER COURSE, DRAINS, EASEMENT AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED.

Hilda B. Garcia
OWNER HILDA B. GARCIA

OWNER TONY BARBOSA

APPROVAL BY WATER DISTRICT

THIS PLAT APPROVED BY HIDALGO COUNTY WATER IMPROVEMENT DISTRICT No. _____
-ON THIS ____ DAY OF _____ A.D. _____.

PRESIDENT

SECRETARY

STATE OF TEXAS
COUNTY OF HIDALGO
I, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND.

11-21-83
DATE

REGISTERED PUBLIC SURVEYOR
NO. 2275 PE 34965

SWORN TO AND SUBSCRIBED BEFORE ME THIS THE 21 DAY OF November 1983

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

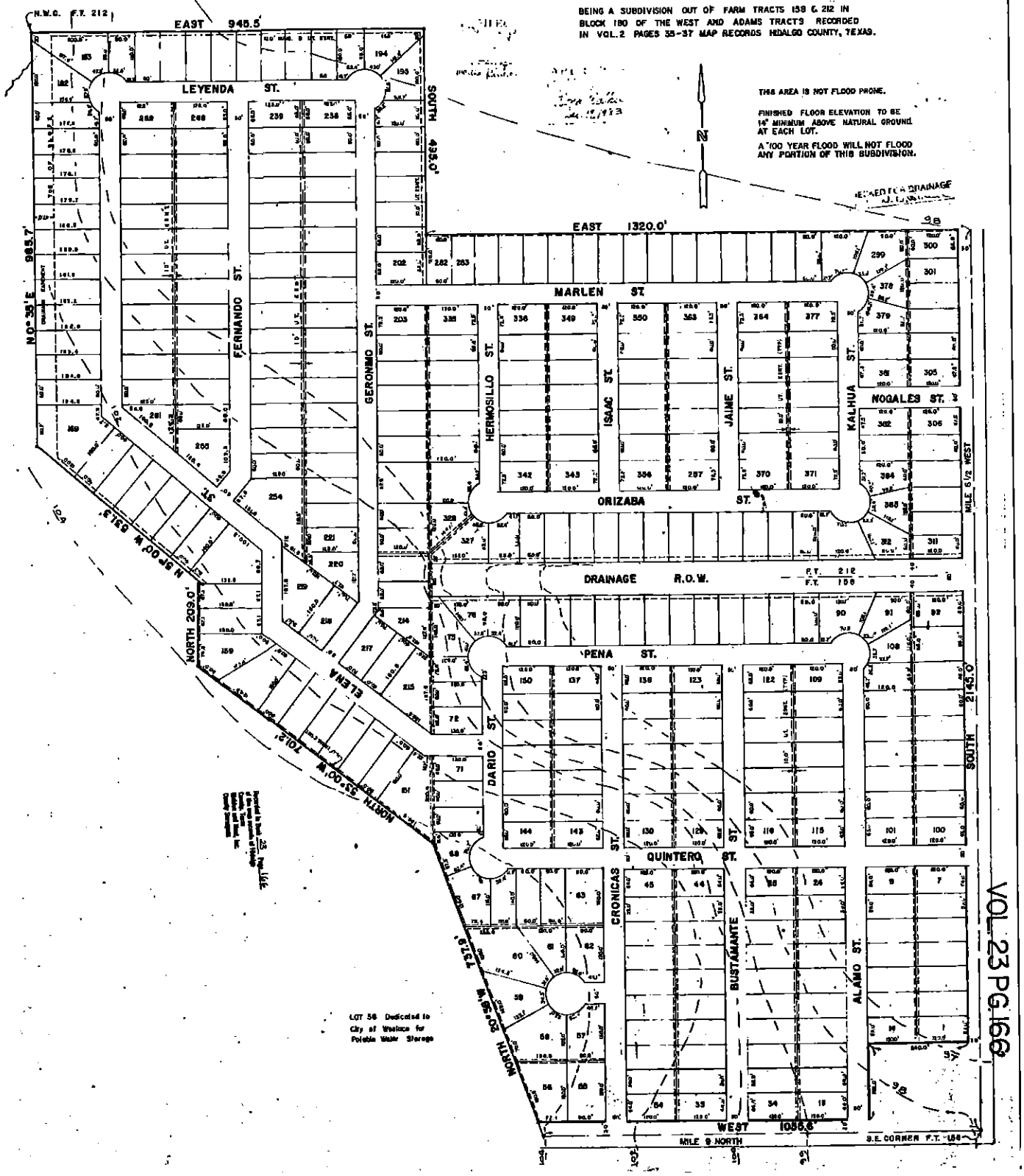
# COLONIA DEL NORESTE

BEING A SUBDIVISION OUT OF FARM TRACTS 158 & 212 IN BLOCK 180 OF THE WEST AND ADAMS TRACTS RECORDED IN VOL. 2 PAGES 35-37 MAP RECORDS HIDALGO COUNTY, TEXAS.

THIS AREA IS NOT FLOOD PRONE.

FINISHED FLOOR ELEVATION TO BE 14" MINIMUM ABOVE NATURAL GROUND AT EACH LOT.

A 100 YEAR FLOOD WILL NOT FLOOD ANY PORTION OF THIS SUBDIVISION.




VOL. 23 PG. 166

VOL. 23 PG. 166

# 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: 1-13185

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

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

Upon the application of:

Name: Blanca G. Garcia

Address: 400-EL Jay St.
Alamo Tex
78516

Phone: 956-310-8130

Water Supplier: NAWS

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

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

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

LJ #1 67 #52

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

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

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

-OR-

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

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 06-03-15


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

T.J. Arredondo, CFM
*Director of Planning*


**Precinct** (1) 2 3 4

**Application No:** 1-13185

**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**

Blanca E. Garcia ,

**Known to me [*or* proved to me in the oath of** TX DL#22633287 ***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:**

CJ #1 Lot #52 ."

***[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."**

Blanca E Garcia (Signature)

**SUBSCRIBED AND SWORN TO before me on** March 16th, 20 16, **to certify which, witnesses my hand and seal of office.**

Johanna Vallejo
**NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS**

JOHANNA VALLEJO
Notary Public
STATE OF TEXAS
Notary ID# 13053818-6
My Comm. Exp. 02-12-

# Chapter 232 Texas LGC Application

APPLICATION NO:
1-13185
Mar. 1, 2016

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

L0070-01-000-0052-00

[ 1] OWNER: GARCIA, ERASMO S & BLANCA
400 LJ DR

ALAMO TX 78516
Telephone No. 310-8130

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: N AL

[ 4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING
[ 5] SIZE OF STRUCTURE: 1,296 Sq. Ft.

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

[ 7] LEGAL DESC./NAME OF SUBDIVISION
L J #1 LOT 52

LOCATION: 0 TOWER & OWASSA

[ 8] SEWAGE: INSTA

[ 9] CONSTRUCTION TYPE: WOOD

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

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

**Special Conditions: No construction allowed over any easements.**
MUST COMPLY W/ALL COUNTY SETBACKS & REG.
FRONT 25' REAR 15' SIDE 6' EAST SIDE 10' FINISH
FLOOR ELEV. 90.00

Gilbert Ceniceros — Prepared by — 3-1-16 Date

Approved by — 3/1/16 Date

Signature of Owner or Applicant — 3/1/16 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT . . . . . **$30.00**

Light [X] Water [X]

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

Community No.: 480334

Certification of Elevation Required: ✓ YES ✗ NO 90 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.**

841620

# SPECIAL WARRANTY DEED

**DATE:** January 7, 2000

**GRANTOR:** GILBERTO GUERRA AND DEMECIA GUERRA

**GRANTOR'S MAILING ADDRESS: (include county)**

1216 East Hawk
Pharr, Texas 78577
Hidalgo County

**GRANTEE:** ERASMO SILVA GARCIA AND BLANCA GARCIA

**GRANTEE'S MAILING ADDRESS: (include county)**

403 Blue Jay Drive
Alamo, Texas 78516
Hidalgo County

**CONSIDERATION:** TEN AND NO/100THS DOLLARS ($10.00) and Grantee's assumption and agreement to pay, according to the terms of a certain note, of which is payable to the order of Valley Watermart, Inc. in the principal original amount of SEVEN THOUSAND EIGHT HUNDRED FOUR AND 81/100THS DOLLARS ($7,804.81) of which there is a balance due of approximately NINE THOUSAND THREE HUNDRED FIFTY-TWO AND 01/100THS ($9,352.01). The note is secured by a vendor's lien dated November 21, 1995 recorded under County Clerk's File No. 494293 in the Official Records of Hidalgo County, Texas and a deed of trust of even date. As further consideration Grantee promises to keep and perform all the covenants and obligations of the Grantor named in said deed and to indemnify, defend, and hold Grantor harmless from any loss, attorney's fees, expenses, or claims attributable to breach or default of any provision of this assumption by Grantee.

As a material part of the consideration, **GRANTOR** and **GRANTEE** agree that **GRANTEE** is taking the Property, and the Property is conveyed by **GRANTOR** and accepted by **GRANTEE** on an, "AS IS, WHERE IS" and "WITH ALL FAULTS" basis, with any and all latent and patent defects and without any representations or warranties whatsoever, express or implied, written or oral, and further, that there is no warranty by **GRANTOR** that the Property is fit for a particular purpose. **GRANTEE** acknowledges that it has no recourse whatsoever against **GRANTOR** in the event of discovery of any

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

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

Gilberto Guerra
**GILBERTO GUERRA**

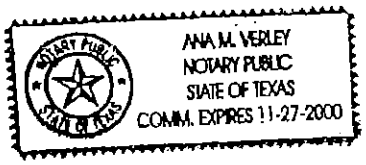
Demecia Guerra
**DEMECIA GUERRA**

**ACKNOWLEDGEMENT**

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

**BEFORE ME,** the undersigned authority, a Notary Public in and for Hidalgo County, Texas, on this day personally appeared Gilberto Guerra and Demecia Guerra.

**DATED** this the 10th day of January, 2000.




Ana M. Verley
**NOTARY PUBLIC -- STATE OF TEXAS**

**NOTARY'S COMMISSION EXPIRES:**

11-27-2000

VOL. 23 PG. 173

OWNER'S STATEMENT AND DEDICATION

STATE OF TEXAS }
COUNTY OF HIDALGO }

KNOW ALL MEN BY THESE PRESENTS that the undersigned, owners of the South part of the North 30 acres of Lot 3, Block 44, of the Alamo Land and Sugar Company Subdivision, Hidalgo County, Texas, do hereby subdivide the same as

L.J. SUBDIVISION, NUMBER ONE

ELLAY DRIVE, JAY DRIVE, AND KAY Ave herein are hereby dedicated to Hidalgo County for utilities and roadway. The north 10.0 feet of the West 400 feet of Lot 7 & 8 , are hereby granted to the Hidalgo Water Improvement District No. 2 for drainage purposes. All 20' Easements are hereby dedicated to the utility companies for utility purposes.

Executed this 6th day of December, 1983.

JERRY BATES, OWNER

LOIS WEAVER, OWNER

STATE OF TEXAS }
COUNTY OF HIDALGO }

BEFORE ME, the undersigned Notary, on this day personally appeared JERRY BATES and LOIS WEAVER, known to me to be the persons whose names are subscribed to the foregoing instrument, and acknowledged to me that they executed the same for the purposes and consideration therein expressed. Given under my hand and seal of office this 6th day of Dec, 1983.

Notary public in and for the State of Texas. My commission expires on 11-9-86.

ACCEPTANCE BY HIDALGO COUNTY WATER IMPROVEMENT DISTRICT NO. 2.

This plat, L.J. Subdivision, Number One, has been submitted to and considered by the Hidalgo County Water Improvement District No. 2 and is hereby approved by such District.

Dated this 16th day of December, 1983.

Chairman, WCID No. 2

SURVEYOR'S CERTIFICATION

This is to certify that I, George E. Staunton, a Registered Public Surveyor in the State of Texas, have platted the subdivision shown hereon from an actual survey on the ground, and that all block corners and lot corners are properly staked with iron pins. This plat correctly represents that survey made under my direction. Bearings are U.S. East, Geographical bearings. All lots within this subdivision have an area exceeding 7,000 square feet.

George E. Staunton
George E. Staunton, R.P.S.
Texas Registration No. 3911
December, 1983

ENGINEER'S CERTIFICATION

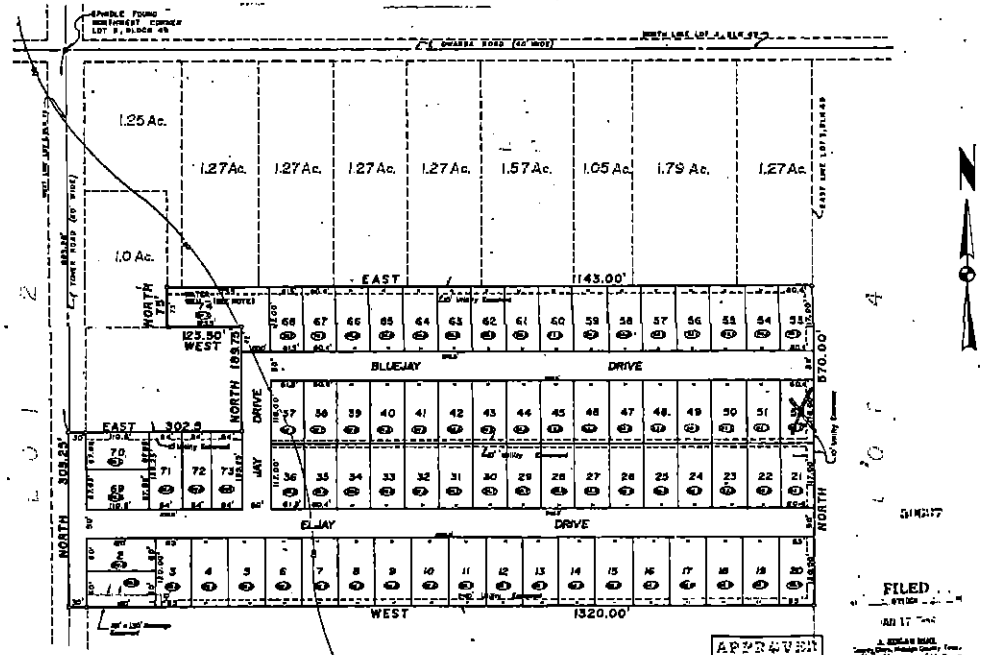
This is to certify that I, George E. Staunton, a Registered Engineer, have given proper engineering consideration to this platting and development. Let it be the proposed site of a water well designed to produce non-potable water for the purpose of providing water to service individually licensed septic systems. This Engineer recommends an minimum elevation for the first habitable floor of any dwelling unit, the elevation shown in the slopes on each of the individual lots.

George E. Staunton, P.E.
Texas Registration No. 40004
December, 1983

4448

DSS DELTA SYSTEMS SERVICES INC.
engineers • surveyors • consultants
217 N. Broadway • P.O. Box 873 • Mission, Texas 78572

Phone (512) 585-3630 Phone (512) 585-3630




PLAT OF

# L.J SUBDIVISION, NUMBER ONE

SCALE 1" = 100' NOVEMBER, 1983

A 18.632 ACRE TRACT OUT OF THE NORTH 30 ACRES OF LOT 9 BLOCK 45 OF THE ALAMO LAND AND SUGAR COMPANY SUBDIVISION, RECORDED IN VOLUME 1, PAGE 25, PLAT RECORDS OF HIDALGO COUNTY, TEXAS.

NOTE: WATER WELL FOR THE PURPOSE OF SERVICING SEPTIC TANKS BY OWNER.

NOTES:

(362) DENOTES MINIMUM FLOOR ELEVATIONS THE ANTICIPATED HIGH WATER ELEVATION CREATED BY A 100 YEAR STORM IS 362.0

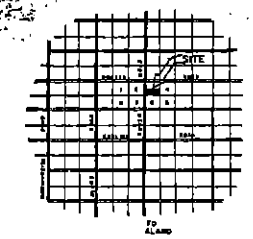
ALL ELEVATIONS BASED ON B.M.= 800, TOP OF SPINDLE AT CENTERLINES OF OMAHA ROAD AND TOWER ROAD.

APPROVED
FOR RECORDING
Tom Walker
Jan. 16, 1984

FILED
for record
at 8:00 o'clock A.M.
Jan 17 1984
A. EDGAR BAKE
County Clerk, Hidalgo County, Texas
By Connie [illegible] Deputy

Recorded in Book 23 Page 173 of the map records of Hidalgo County, Texas
Weaver and Hunt, Inc.
County Surveyors

VOL. 23 PG. 173




VICINITY MAP
SCALE: 1"=4000'

CHECKED FOR DRAINAGE
BY [illegible]
[illegible]
[illegible] Jan 84
[illegible]

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 06-03-15


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

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

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

T.J. Arredondo, CFM
*Director of Planning*


Precinct (1) 2 3 4

Application No: 1-10762

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

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

Upon the application of:

Name: Jesus H. Garcia Sanchez

Address: 2318 Esperanza Dr. Weslaco, Tx. 78596

Phone: (956) 975-8106

Water Supplier: NAWSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

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

Barbosa Lopez #2 Lot #39 Blk #1

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

T.J. Arredondo, CFM
*Director of Planning*


Precinct (1) 2 3 4

Application No: 1-10762

**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 Manuel Garcia Sanchez,

Known to me [*or* proved to me in the oath of USA Passport # 346098 *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: Barbara Lopez #2 Lot #39 Blk # 1."

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

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

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

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

-OR-

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

_____ (Signature)

SUBSCRIBED AND SWORN TO before me on 3, 7, 20 16, to certify which, witnesses my hand and seal of office.

Javier A Villarreal
Notary Public,
State of Texas
Expires: 02/26/2019

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

# Chapter 232 Texas LGC Application

APPLICATION NO:
1-10762
Jan. 3, 2014

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

B1610-02-001-0039-00

[ 1] OWNER: GARCIA, JESUS MANUEL S
RR 6 BOX 534-12

WESLACO TX 78596-7781

Telephone No.

[ 7] LEGAL DESC./NAME OF SUBDIVISION
BARBOSA-LOPEZ #2 LOT 39 BLK 1

LOCATION: 0

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: N AL

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

[ 5] SIZE OF STRUCTURE: 1,080 Sq. Ft.

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

[ 8] SEWAGE: EXIST

[ 9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $11,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

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

Prepared by — Date 1/3/14

Approved by — Date 12/20/13

Signature of Owner or Applicant — Date 1-3-14

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER____
TOTAL AMOUNT . . . . . **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0350 Pct: 0

Community No.: 480234

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.**

State of Texas, } Know All Men by These Presents:

County of HIDALGO

THAT I, Hilda Barbosa Lopez. a ~~feme sole~~ ~~ese~~ ~~e~~ ~~a~~

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

of the sum of ----------TEN AND NO/100THS----------
----------($10.00)----------DOLLARS
and other good and valuable consideration
to me in hand paid by JESUS MANUEL SANCHEZ GARCIA, a single man

as follows:

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

JESUS MANUEL SANCHEZ GARCIA, a single man

whose mailing address is Rt. 6 Box 534-12, Weslaco, TX. 78596
of the County of Hidalgo State of Texas all that certain
tract or parcel of land situated in the County of Hidalgo, State of Texas and more fully described as follows:

All of Lot 39 B 1 (Lot Thirty nine Block One) Barbosa Lopez Subdivision Unit No. 2 (Two), being a subdivision of the north 19.99 acres of Farm Tract 211, of the West and Adams Tract Subdfvision, recorded in Volume 21 Page 165, of the Plat or Map Records of Hidalgo County, Texas, reference to which is here made for all purposes.

SAVE AND EXCEPT: All oil, gas and other minerals in, on and under said lot.

SUBJECT TO: The restrictions recorded in DOC# 311130 of the Official Records of the County Clerk of Hidalgo County, Texas. All the regulations, rights, easements, reservations and agreements which have been recorded.

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
JESUS MANUEL SANCHEZGARCIA, a single man, his
heirs and assigns forever and I do hereby bind myself, my
heirs, executors and administrators, to Warrant and Forever Defend, all and singular the said premises unto the said
JESUS MANUEL SANCHEZ GARCIA, a single man, his
heirs and assigns, against every person whomsoever lawfully claiming, or to claim the same, or any part thereof.

WITNESS my hand at Weslaco, TX.
this day

Witness at Request of Grantor:

Hilda Barbosa Lopez

(Acknowledgment)

STATE OF TEXAS }
COUNTY OF HIDALGO }

This instrument was acknowledged before me on the 14 day of March, 2000,
by Hilda Barbosa Lopez.

MYRNA SARMIENTO
Notary Public
STATE OF TEXAS
My Comm. Exp. Dec. 19, 2001

My commission expires:

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

TEXAS STANDARD FORM

Filed for Record in:
Hidalgo County
by Juan D. Salinas III
County Clerk

On: Mar 20,2000 at 01:27P
Recording

Document Number: 856168
Total Fees : 9.00

Receipt Number - 271687
By,
Anna Smith

STATE OF TEXAS
COUNTY OF

**(Acknowledgment)**

This instrument was acknowledged before me on the day of
by

My commission expires:

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

---

STATE OF TEXAS
COUNTY OF

**(Acknowledgment)**

This instrument was acknowledged before me on the day of
by

My commission expires:

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

---

STATE OF TEXAS
COUNTY OF

**(Acknowledgement)**

This instrument was acknowledged before me on the day of
by

My commission expires:

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

---

125

# Warranty Deed

FROM

Hilda Barbosa Lopez

PO Box 845, Weslaco, TX

TO

JESUS MANUEL SANCHEZ GARCIA

RT 6 Box 534-12, Weslaco, TX

FILED FOR RECORD

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

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

County Clerk

By ..... Deputy

RECORDED

..... County Records

In .....

In Book ..... on Page .....

County Clerk

By ..... Deputy

Recording Fee $ .....

This instrument should be filed immediately with the County Clerk for record.

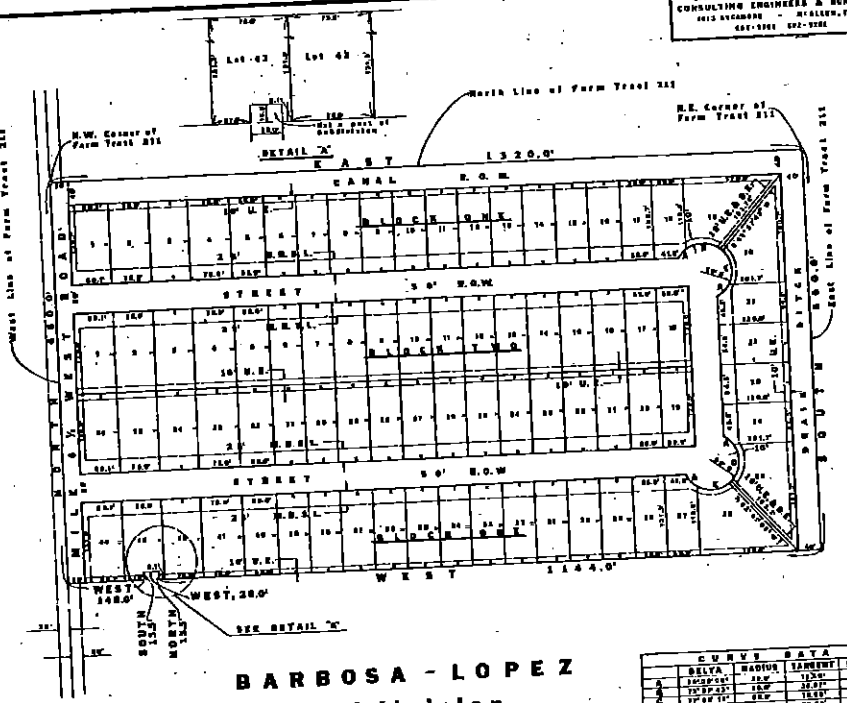
WHEN RECORDED RETURN TO:

SUS MANUEL SANCHEZ GARCIA
Box 534-12
o, Tx. 78596

E COMPANY, Publishers, Dallas

VOL. 21 PAGE 165

SALINAS & ASSOCIATES, INC.
CONSULTING ENGINEERS & SURVEYORS
2413 SYCAMORE - MCALLEN, TEXAS
682-5961 682-5981




| CURVE DATA | | | | |
|---|---|---|---|---|
| | DELTA | RADIUS | TANGENT | LENGTH |
| A | 14°29'00" | 25.0' | 12.9+ | 25.3' |
| B | 74°29'43" | 15.0' | 10.9+ | 19.5' |
| C | 74°29'43" | 15.0' | 10.9+ | 19.5' |
| D | 77°57'01" | 15.0' | 11.6+ | 20.4' |
| E | 14°29'00" | 25.0' | 3.2+ | 6.3' |

LEGEND
M.B.S.L. - Min. Bldg. Setback Line
U.E. - Utility Easement
P.E. - Drainage Easement

# BARBOSA - LOPEZ
## Subdivision
## Unit No. 2

THE NORTH 19.9 ACRES OF FARM TRACT 211, WEST AND ADAMS TRACT SUBDIVISION, HIDALGO COUNTY, TEXAS.

Recorded in Vol. 21 Page 165 of the map records of Hidalgo County, Texas
Arturo L. Madrid
County Surveyor

APPROVED
[illegible]
by Chas Walker
March 9, 1981

STATE OF TEXAS:
COUNTY OF HIDALGO:

I, THE UNDERSIGNED, OWNER OF THE LAND SHOWN ON THIS PLAT AND DESIGNATED HEREIN AS THE BARBOSA-LOPEZ SUBDIVISION, UNIT NO. 2, IN HIDALGO COUNTY, TEXAS, AND WHOSE NAME IS SUBSCRIBED HERETO, HEREBY DEDICATE TO THE USE OF THE PUBLIC ALL STREETS, ALLEYS, PARKS, WATER COURSES, DRAINS, EASEMENTS AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.

Hilda Lopez
HILDA LOPEZ, OWNER

APPROVED FOR RECORDING BY COMMISSIONERS' COURT
This 9th day of March, 1981
[illegible] County Clerk
Hidalgo County, Texas
By [illegible]

STATE OF TEXAS:
COUNTY OF HIDALGO:

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

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

My Commission Expires: Oct. 1984

Ada Ruiz
NOTARY PUBLIC IN AND FOR HIDALGO COUNTY, TEXAS

STATE OF TEXAS:
COUNTY OF HIDALGO:

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

2-19-81
DATE

Ricardo R. Salinas
REG. PROFESSIONAL ENGINEER # 24164

STATE OF TEXAS
RICARDO R. SALINAS
24164
REGISTERED PROFESSIONAL ENGINEER

Rev. 06-03-15

# PLANNING DEPARTMENT

## County of Hidalgo


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

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

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

T.J. Arredondo, CFM
*Director of Planning*


Precinct 1 2 3 4

Application No: I-12939

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

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

Upon the application of:

Name: Javier Guillen

Address: 12674 Tejas Blvd. Mercedes, TX 78570

Phone: (956) 314-1608

Water Supplier: City of Mercedes

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

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

Indian Hills Blk #1 Lot # 321

*[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.

Johanna Vallejo
Planning Department Authorized Signature

_____ Hidalgo County Judge

_____ Date

ATTEST: _____ Hidalgo County Clerk

_____ Date

Rev. 06-03-15

# PLANNING DEPARTMENT
## County of Hidalgo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956-205-7049

T.J. Arredondo, CFM
*Director of Planning*


Precinct (1) 2 3 4

Application No: 1-12939

**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 Javier Guillen,

Known to me [*or* proved to me in the oath of Consular Id card *or* through 98364639 (*description of federal or state government ID card with photograph and signature*)], who swore on oath that the following two statements are true:

1. "I am requesting utility service to the following described land: Indian Hills Blk#1 Lot#321."

*[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."

Javier Guillen (Signature)

SUBSCRIBED AND SWORN TO before me on March 14th, 2016, to certify which, witnesses my hand and seal of office.

Johanna Vallejo
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

JOHANNA VALLEJO
Notary Public
STATE OF TEXAS
Notary ID# 13053818-6
My Comm. Exp. 02-12-2020

# Chapter 232 Texas LGC Application

APPLICATION NO:
1-12939
Dec. 7, 2015

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

I2230-00-001-0321-00

[1] OWNER: GUILLEN, JAVIER

1431 S. VIRGINIA
MERCEDES TX 78570
Telephone No. 314-1608

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: CITY

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

[5] SIZE OF STRUCTURE: 600 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
INDIAN HILLS LOT 321 BLK 1

LOCATION: 0 FM 491 & MILE 11 N

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $2,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____ NO

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

Johanna Vallejo — Prepared by — 12/7/2015 Date

Gilbert Pecina — Approved by — 12/7/2015 Date

Signature of Owner or Applicant — 12/7/2015 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT . . . . . **$30.00**

Light [X] Water [X]

Flood Zone: NO Panel No. /Suffix: 0450C
Community No.: 480334
Pct: 1

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

DATE: May 22, 2015

GRANTOR: Robert L. Schwarz, not joined by my wife since the property herein conveyed constitutes no part of our legal homestead

GRANTOR'S MAILING ADDRESS: 4209 North 22nd Street
McAllen, Hidalgo County, Texas 78504

GRANTEE: Javier Guillen Flores 2623487

GRANTEE'S MAILING ADDRESS: 1431 S. Virginia
Mercedes, Texas 78570

CONSIDERATION: Cash and a note of even date executed by Grantee and payable to the order of Grantor in the principal amount of Twelve thousand and NO/100 Dollars ( $12000.00). The note is secured by a first and superior vendor's lien and superior title retained in this deed and by a first-lien deed of trust of even date from Grantee to Mark Twenhafel, Trustee.

PROPERTY (including any improvements):

Lot Three hundred Twenty-One (321),Block One (1), Indian Hills Subdivision, Hidalgo County, Texas, according to the map and plat of record in Volume 23 Page 180 and 181 and in Volume 24 page 81, Map Records of Hidalgo County, Texas;

RESERVATIONS FROM CONVEYANCE:

SAVE AND EXCEPT all oil, gas and other minerals, all geothermal energy, and wind energy and further SAVE AND EXCEPT (to the fullest extent permitted by law) all water rights and rights to water (whether riparian, appropriative or otherwise) presently appended or annexed to said property.

EXCEPTIONS TO CONVEYANCE AND WARRANTY:

shown on Exhibit "A" attached hereto and made a part hereof for all purposes.

Liens described as part of the Consideration and any other liens described in this deed as being either assumed or subject to which title is taken; validly existing easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded and validly existing instruments other than conveyances of the surface fee estate, that affect the Property; and taxes for 2015 which Grantee assumes and agrees to pay, and subsequent assessments for that and prior years due to change in land usage, ownership, or both, the payment of which Grantee assumes.

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

Those reservations and exceptions on Exhibit A attached hereto and made a part hereto for all purposes.

Grantor, as the fee simple owner of the Property, establishes the Restrictions as convenants, conditions, and restrictions, whether mandatory, prohibitive, permissive, or administrative to regulate the structural integrity, appaearance, and uses of the Property and the improvements placed on it. Grantor and Grantee stipulate that (a) the Restrictions touch and concern the Property; (b) privity of estate exists by reason of the ownership of the Property; (c) notice is given by filing this instrument in the real property records of the county in which the Property is situated; and (d) the Restrictions are reasonable,their purposes being for the common benefit of Grantor, Grantee and the Affected Property Owners, who are affected by the structural integrity, appearance, and uses of the Property. The Restrictions run with the land making up the

erty, are binding on Grantee and Grantee's successors and assigns forever, and inure to the benefit of Grantor, Grantee, fected Property Owners, and their successors and assigns forever.

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

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

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

Robert L. Schwarz

STATE OF TEXAS )(

COUNTY OF HIDALGO )(

This instrument was acknowledged before me on the 26th day of June ,2015 by Robert L. Schwarz

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

Notary Public, State of Texas

Notary's name (printed) : ANGELICA HERNANDEZ

Notary's commission expires : 10-18-16

# BUYER'S ACCEPTANCE OF DEED
05-22-2015

The undersigned buyer(s) hereby accepts and consents to the form of Deed attached hereto including, but notlimited to, the provision(s) concerning title exceptions contained therein, and acknowledges the same is in conformity with Buyer's intent, and the terms and provisions of same shall control in the eventof any conflict of the contract Buyer has signed regarding the property described in the attached Deed.

Javier Guillen Flores

AFTER RECORDING RETURN TO :
Harold Munal
4209 North 22nd Street
McAllen, Texas 78504

# EXHIBIT "A"

1. Minimum floor elevations, setback lines and utility easements as shown on the map of Indian Hills Subdivision, recorded in Volume 23, Page 180 and 181 and amended map recorded in Volume 24, Page 81, Map Records of Hidalgo County, Texas.
2. Easements, rules, regulations and rights in favor of Hidalgo and Cameron Counties Water Control and Improvment District No. 9 and easements and restrictions as shown on the recorded and dedicated map of the above described subdivision.
3. Easement and Agreement in favor of Central Power and Light Company, dated January 23, 1984, recorded in Volume 1944, Page 183, Official Records of Hidalgo County, Texas, to furnish, maintain and operate underground electric cables and other facilities as may appear upon the map.
4. Pipeline easemant in favor of Rio Grande Valley Gas Company, as shown by instrument dated April 10, 1985, recorded in Volume 2123, Page740, Official Records of Hidalgo County, Texas.
5. Right of Way Easements in favor of Hidalgo County as shown by instrument dated September 10, 1953, recorded in Volume 782, Page 561, Deed Records of Hidalgo County, Texas.
6. Terms, stipulations and conditions contained in Oil, Gas and Mineral Lease executed by D'Hemecourt Properties, Inc. to Southprot Exploration, Inc., dated March 15, 1982, recorded in Volume 415, Page 232, Oil and Gas Records of Hidalgo County, Texas.
7. Taxes for the year 2015, and all Subsequent years and all subsequent assessments for prior years.
8. Subject to Subdivision regulations of the County of Hidalgo State of Texas and/or Zoning and Building Ordinances and Ordinances or government regulations of City holding extra-territorial jurisdiction of said property.
9. Agreement in favor of Valley Electric and Ice Company as set forth in instrument dated August 25,1925, recorded in Volume 197, Page 291, Deed Records of Hidalgo County, Texas.
10. Agreement by and between Border Pipeline Company, Western Natural Gas Company and Rio Grande Valley Gas Company as to use of pipeline as set forth in instrument dated May 1, 1963, recorded in Volume 1115, Page 285, Deed Records of Hidalgo County, Texas.
11. Pipeline easement in favor of Mercedes Fuel Company as shown by instrument dated April 24, 1937 recorded in Volume 431, Page 254, Deed Records of Hidalgo County, Texas.
12. Terms, stipulations and conditions contained in Oil, Gas and Mineral lease executed by Euchariste M. D'Hemecourt, Individually and as Independent Executor of the Estate of George A. D'Hemecourt, Deceased, to Karl Boblitzelle, dated February 1, 1956, recorded in Volume 184, Page 37, Oil and Gas Records of Hidalgo County, Texas.
13. Building restrictions, a copy of which has been reviewed with grantee(s) and which are recorded under Doc # 321859 in the office of the County Clerk of Hidalgo County, Texas.

FTER RECORDING RETURN TO :
arold Munal
209 North 22nd Street
cAllen, Texas 78504

VOL. 23 PG. 181

SHEET 1 OF 1

# MAP OF INDIAN HILLS SUBDIVISION

BEING A RESUBDIVISION OF 122.65 ACRES OUT OF ALL OR PARTS OF LOTS 'K', 'I', AND 'J', CAPISALLO HEIGHTS SUBDIVISION FARM TRACT 3014, 3015, AND 3016, AND LOTS 2, 3, 5, AND 6, ALL OF BLOCK 62, NORTH CAPISALLO DISTRICT SUBDIVISION OUT OF LLANO GRANDE GRANT, HIDALGO COUNTY, TEXAS

I, LARRY L. SMITH, A REGISTERED PUBLIC SURVEYOR AND ENGINEER, DO HEREBY CERTIFY THAT THIS PLAT IS A TRUE AND ACCURATE REPRESENTATION OF THE SUBDIVISION OF THE LANDS HEREON DESCRIBED AS SURVEYED UNDER MY DIRECTION.

(Seal: STATE OF TEXAS — LARRY L. SMITH — 39660 — PROFESSIONAL ENGINEER) (Seal: STATE OF TEXAS — LARRY L. SMITH — 1981 — PUBLIC SURVEYOR)

LARRY L. SMITH
REGISTERED PUBLIC SURVEYOR AND ENGINEER
EDINBURG, TEXAS
JOB #2-830047

STATE OF TEXAS:
COUNTY OF HIDALGO:

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

LONNY SUMERS, TRUSTEE

STATE OF TEXAS:
COUNTY OF HIDALGO:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED LONNY SUMERS, OWNER KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED. GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 7th DAY OF July A.D., 1983.

NOTARY PUBLIC FOR THE STATE OF TEXAS

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

CHAIRMAN, PLANNING AND ZONING COMMISSION — DATE

THIS PLAT APPROVED BY THE CITY COMMISSION OF THE CITY OF MERCEDES, ON THIS THE 6th DAY OF December A.D., 19__

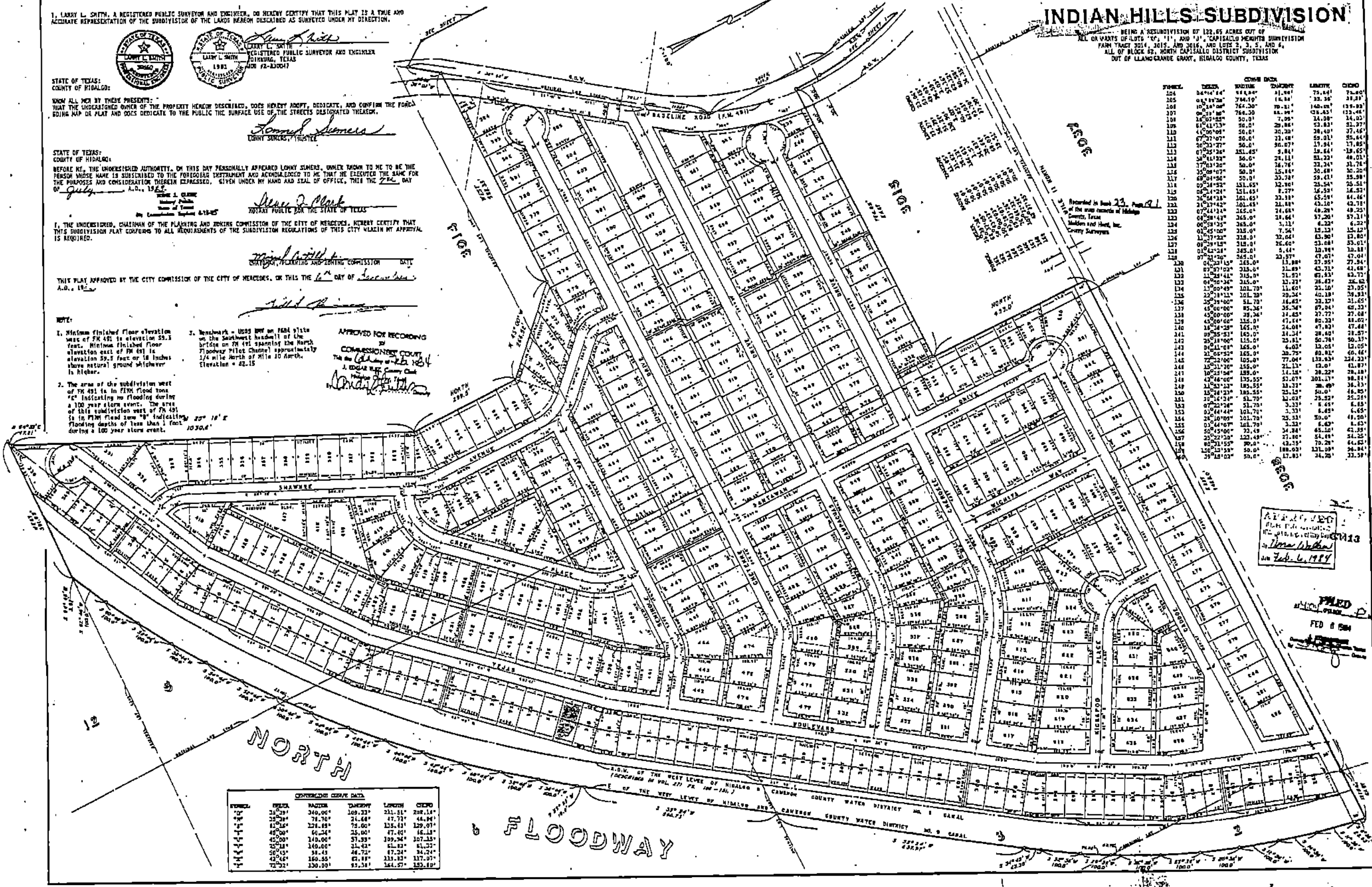
NOTE:

1. Minimum finished floor elevation west of FM 491 is elevation 59.5 feet. Minimum finished floor elevation east of FM 491 is elevation 59.5 feet or 18 inches above natural ground whichever is higher.
2. The area of the subdivision west of FM 491 is in FIRM flood zone "C" indicating no flooding during a 100 year storm event. The area of this subdivision west of FM 491 is in FIRM flood zone "B" indicating flooding depths of less than 1 foot during a 100 year storm event.
3. Benchmark - USGS BM on FM491 plate on the Southwest headwall of the bridge on FM 491 spanning the North Floodway Pilot Channel approximately 1/4 mile North of Mile 10 North. Elevation = 42.15

APPROVED FOR RECORDING BY COMMISSIONERS COURT
This the 6th day of Feb 1984
J. EDGAR RUIZ County Clerk
Hidalgo County, Texas

Recorded in Book 23, Page 181 of the map records of Hidalgo County, Texas
Melden and Hunt, Inc. County Surveyors

FILED FEB 6 1984




CURVE DATA

| SYMBOL | DELTA | RADIUS | TANGENT | LENGTH | CHORD |
|---|---|---|---|---|---|
| 104 | 04°14'14" | 518.84' | 31.96' | 73.64' | 73.60' |
| 105 | 01°11'38" | 764.19' | 16.66' | 33.38' | 33.37' |
| 106 | 10°30'08" | 764.30' | 70.31' | 140.08' | 139.93' |
| 107 | 08°31'00" | 764.30 | 66.99' | 126.43' | 133.46' |
| 108 | 16°07'55" | 50.0' | 7.09' | 14.08' | 14.03' |
| 109 | 61°41'13" | 50.0' | 29.86' | 53.83' | 51.27' |
| 110 | 44°00'05" | 50.0' | 30.30' | 38.40' | 37.46' |
| 111 | 67°37'07" | 50.0' | 33.48' | 59.01' | 55.64' |
| 112 | 20°33'27" | 50.0' | 50.07' | 17.94' | 17.85' |
| 113 | 07°25'26" | 151.65' | 9.84' | 19.64' | 19.65' |
| 114 | 58°41'23" | 50.0' | 28.11' | 51.22' | 48.01' |
| 115 | 37°03'20" | 50.0' | 16.76' | 32.34' | 31.78' |
| 116 | 35°08'07" | 50.0' | 15.84' | 30.68' | 30.20' |
| 117 | 68°04'50" | 50.0' | 33.78' | 59.41' | 55.98' |
| 118 | 09°38'52" | 151.65' | 12.80' | 25.54' | 25.51' |
| 119 | 06°14'24" | 151.65' | 8.27' | 16.52' | 16.52' |
| 120 | 36°58'28" | 101.65' | 33.38' | 65.59' | 64.46' |
| 121 | 24°17'42" | 101.65' | 21.88' | 43.10' | 42.78' |
| 122 | 07°44'34" | 165.0' | 24.68' | 49.29' | 49.25' |
| 123 | 08°58'47" | 365.0' | 28.64' | 57.20' | 57.11' |
| 124 | 00°58'35" | 365.0' | 3.11' | 6.22' | 6.22' |
| 125 | 02°45'00" | 315.0' | 7.56' | 15.12' | 15.12' |
| 126 | 11°37'22" | 315.0' | 32.06' | 63.90' | 63.80' |
| 127 | 08°39'15" | 315.0' | 26.60' | 53.08' | 53.01' |
| 128 | 01°42'28" | 365.0' | 5.44' | 10.88' | 10.88' |
| 129 | 07°23'20" | 365.0' | 23.57' | 47.07' | 47.04' |
| 130 | 04°23'15" | 365.0' | 13.88' | 27.95' | 27.94' |
| 131 | 07°57'02" | 315.0' | 21.89' | 43.71' | 43.68' |
| 132 | 11°25'41" | 315.0' | 31.52' | 62.83' | 62.73' |
| 133 | 04°50'36" | 315.0' | 13.32' | 26.63' | 26.62' |
| 134 | 13°00'49" | 101.70' | 11.60' | 23.10' | 23.05' |
| 135 | 22°38'11" | 101.70' | 20.34' | 40.18' | 39.92' |
| 136 | 35°39'00" | 51.70' | 16.62' | 32.17' | 31.65' |
| 137 | 45°00'00" | 85.36' | 35.36' | 67.04' | 65.33' |
| 138 | 45°00'00" | 35.36' | 14.65' | 27.77' | 27.08' |
| 139 | 45°00'00" | 115.0' | 47.64' | 80.32' | 88.02' |
| 140 | 16°34'29" | 165.0' | 24.08' | 47.83' | 47.44' |
| 141 | 09°35'53" | 165.0' | 14.34' | 28.40' | 28.37' |
| 142 | 25°18'00" | 115.0' | 25.81' | 50.78' | 50.37' |
| 143 | 04°11'08" | 165.0' | 6.03' | 12.05' | 12.05' |
| 144 | 21°06'52" | 165.0' | 30.75' | 60.81' | 60.46' |
| 145 | 72°12'00" | 105.0' | 77.04' | 132.63' | 124.23' |
| 146 | 15°31'30" | 155.0' | 21.11' | 42.0' | 41.87' |
| 147 | 10°23'54" | 155.0' | 14.15' | 28.22' | 28.18' |
| 148 | 42°46'00" | 135.55' | 53.07' | 101.17' | 98.84' |
| 149 | 11°53'13" | 185.55' | 19.33' | 38.49' | 38.43' |
| 150 | 15°26'23" | 185.55' | 25.15' | 50.0' | 49.85' |
| 151 | 30°16'34" | 51.70' | 12.02' | 25.52' | 25.28' |
| 152 | 07°22'36" | 51.70' | 3.33' | 6.65' | 6.65' |
| 153 | 03°44'44" | 101.70' | 3.33' | 6.65' | 6.65' |
| 154 | 28°10'09" | 101.70' | 25.52' | 50.0' | 49.50' |
| 155 | 03°44'07" | 101.70' | 3.32' | 6.63' | 6.63' |
| 156 | 50°45'00" | 73.49 | 34.88' | 65.10' | 62.99' |
| 157 | 25°22'30" | 123.49' | 27.80' | 54.69' | 54.25' |
| 158 | 80°31'55" | 50.0' | 42.35' | 70.28' | 64.63' |
| 159 | 150°13'59" | 50.0' | 188.03' | 131.09' | 96.84' |
| 160 | 39°15'03" | 50.0' | 17.83' | 34.25' | 33.59' |

CENTERLINE CURVE DATA

| SYMBOL | DELTA | RADIUS | TANGENT | LENGTH | CHORD |
|---|---|---|---|---|---|
| "D" | 35°39' | 340.00' | 109.33' | 211.51' | 208.14' |
| "E" | 35°38' | 78.70' | 24.68' | 47.73' | 46.96' |
| "F" | 61°16' | 126.85' | 75.00' | 135.43' | 129.07' |
| "G" | 45°00' | 60.36' | 25.00' | 47.40' | 46.13' |
| "H" | 45°00' | 140.00' | 57.99' | 109.96' | 107.15' |
| "I" | 25°18' | 140.00' | 31.42' | 61.83' | 61.33' |
| "J" | 50°45' | 38.43 | 46.72' | 47.24' | 34.24' |
| "K" | 42°46' | 160.55' | 62.88' | 119.83' | 117.07' |
| "L" | 72°32' | 130.00' | 95.38' | 164.57' | 153.80' |

# 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: 1-13013

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

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

Upon the application of:

Name: Juan Quintana Corral

Address: 3216 Ida St Mercedes TX 78570

Phone: (956) 274-8194

Water Supplier: City of Mercedes

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

Account/ESI No.: ~~AA~~ 10032789436522406

[ ] Temporary Pole [ ] Permanent Service

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

Mile 11 Fm 495 Lot # 251 Indian Hills Sub.

*[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 MARCH 7, 2016, 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.

Johanna Valdez

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST:

Hidalgo County Clerk

Date

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 06-03-15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2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

T.J. Arredondo, CFM
*Director of Planning*


Precinct 1 2 3 4

Application No: 1-13013

**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 Juan Quintana Corral,

Known to me [or proved to me in the oath of US CIS# 034-648-077 or through Resident Alien Card (*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:

Mile 11 & FM 495, Indian Hills Sub., Lot # 251, Mercedes, Tx 78570."

*[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."

Juan Quintana (Signature)

SUBSCRIBED AND SWORN TO before me on March 7, 2016, to certify which, witnesses my hand and seal of office.

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

CHRIS G. TREVINO
Notary Public, State of Texas
My Commission Expires
December 15, 2016

# Chapter 232 Texas LGC Application

APPLICATION NO:
1-13013
Jan. 11, 2016

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

I2230-00-001-0251-00

[1] OWNER: QUINTANA, JUAN M. JR.

3216 IDA ST.
MERCEDES TX 78570

Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: CITY

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

[5] SIZE OF STRUCTURE: 1,064 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
INDIAN HILLS LOT 251 BLK 1

LOCATION: 0

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: BLOC

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES ____NO

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

Prepared by — Date 1/11/16

Approved by — Date 1/8/16

Signature of Owner or Applicant — Date 1/11/16

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.**

2665323

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

# WARRANTY DEED WITH VENDOR'S LIEN

**Date:** November 20, 2015

**Grantor:** VICTOR MENA, as his sole and separate property and estate.

**Grantor's Mailing Address:** Rt. 1 Box 83AB, Mercedes, Hidalgo County, Texas 78570

**Grantee:** JUAN MANUEL QUINTANA, JR., as his sole and separate property and estate.

**Grantee's Mailing Address:** 3216 Ida Street, Mercedes, Hidalgo County, Texas 78570

**Consideration:** Ten and No/100ths Dollars ($10.00) and other good and valuable consideration

**Property (including any improvements):**

Lot Two Hundred Fifty-One (251), Block One (1), Indian Hills Subdivision, Hidalgo County, Texas, according to the map or plat of record in Volume 23, Page 180 and 181 and in Volume 24, Page 81, Map Records of Hidalgo County, Texas; SAVE AND EXCEPT all oil, gas, and other minerals, and all geothermal energy, and further SAVE AND EXCEPT (to the fullest extent permitted by law) all water rights and rights to water (whether riparian, appropriative or otherwise) presently appended or annexed to said property.

**Reservations from and Exceptions to Conveyance and Warranty:**

All of record.

Grantor, for the consideration and subject to the reservations from and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and to 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

[redacted]t 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.

Grantors warrants that there are no outstanding liens or mortgages of any type on the property save for a lien filed by the State of Texas. Should any lien or mortgage exist, Grantees will be solely responsible for payment of said lien or mortgage.

No title examination was requested in connection with the preparation of this document, nor was any made. The preparer expresses no opinion on title on this property.

Victor Mena
**VICTOR MENA**

**STATE OF TEXAS** !

**COUNTY OF HIDALGO** !

This instrument was acknowledged before me on the 20th day of November 2015, by VICTOR MENA.

Rosa Q. Hinojosa
Notary Public, State of Texas
Notary's commission expires: 04-10-2017

ROSA Q. HINOJOSA
NOTARY PUBLIC
COMMISSION EXPIRES:
04-10-2017

**AFTER RECORDING RETURN TO:**

**LAW OFFICE OF JUAN E. GONZALEZ**
**3110 E. BUS. HWY 83**
**WESLACO, TEXAS 78596**

**PREPARED IN THE LAW OFFICE OF:**

**JUAN E. GONZALEZ**
**(956) 447-5585**

VOL. 23 PG. 181

SHEET 1 OF 1

MAP OF

# INDIAN HILLS SUBDIVISION

BEING A RESUBDIVISION OF 122.65 ACRES OUT OF ALL OR PARTS OF LOTS 'K', 'I', AND 'J', CAPISALLO HEIGHTS SUBDIVISION FARM TRACT 3014, 3015, AND 3016, AND LOTS 2, 3, 5, AND 6, ALL OF BLOCK 62, NORTH CAPISALLO DISTRICT SUBDIVISION OUT OF LLANO GRANDE GRANT, HIDALGO COUNTY, TEXAS

I, LARRY L. SMITH, A REGISTERED PUBLIC SURVEYOR AND ENGINEER, DO HEREBY CERTIFY THAT THIS PLAT IS A TRUE AND ACCURATE REPRESENTATION OF THE SUBDIVISION OF THE LANDS HEREON DESCRIBED AS SURVEYED UNDER MY DIRECTION.

STATE OF TEXAS · LARRY L. SMITH · 30580 · REGISTERED PROFESSIONAL ENGINEER

STATE OF TEXAS · LARRY L. SMITH · 1981 · REGISTERED PUBLIC SURVEYOR

LARRY L. SMITH
REGISTERED PUBLIC SURVEYOR AND ENGINEER
EDINBURG, TEXAS
JOB #3-830047

STATE OF TEXAS:
COUNTY OF HIDALGO:

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

LONNY SUMERS, TRUSTEE

STATE OF TEXAS:
COUNTY OF HIDALGO:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED LONNY SUMERS, OWNER KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED. GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 2nd DAY OF July, A.D., 1983.

NOTARY PUBLIC FOR THE STATE OF TEXAS
My Commission Expires 6-18-85

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

CHAIRMAN, PLANNING AND ZONING COMMISSION DATE

THIS PLAT APPROVED BY THE CITY COMMISSION OF THE CITY OF MERCEDES, ON THIS THE 6th DAY OF December, A.D., 19__.

NOTE:

1. Minimum finished floor elevation west of FM 491 is elevation 59.5 feet. Minimum finished floor elevation east of FM 491 is elevation 58.5 feet or 18 inches above natural ground whichever is higher.

2. The area of the subdivision west of FM 491 is in FIRM flood zone "C" indicating no flooding during a 100 year storm event. The area of this subdivision east of FM 491 is in FIRM flood zone "B" indicating flooding depths of less than 1 foot during a 100 year storm event.

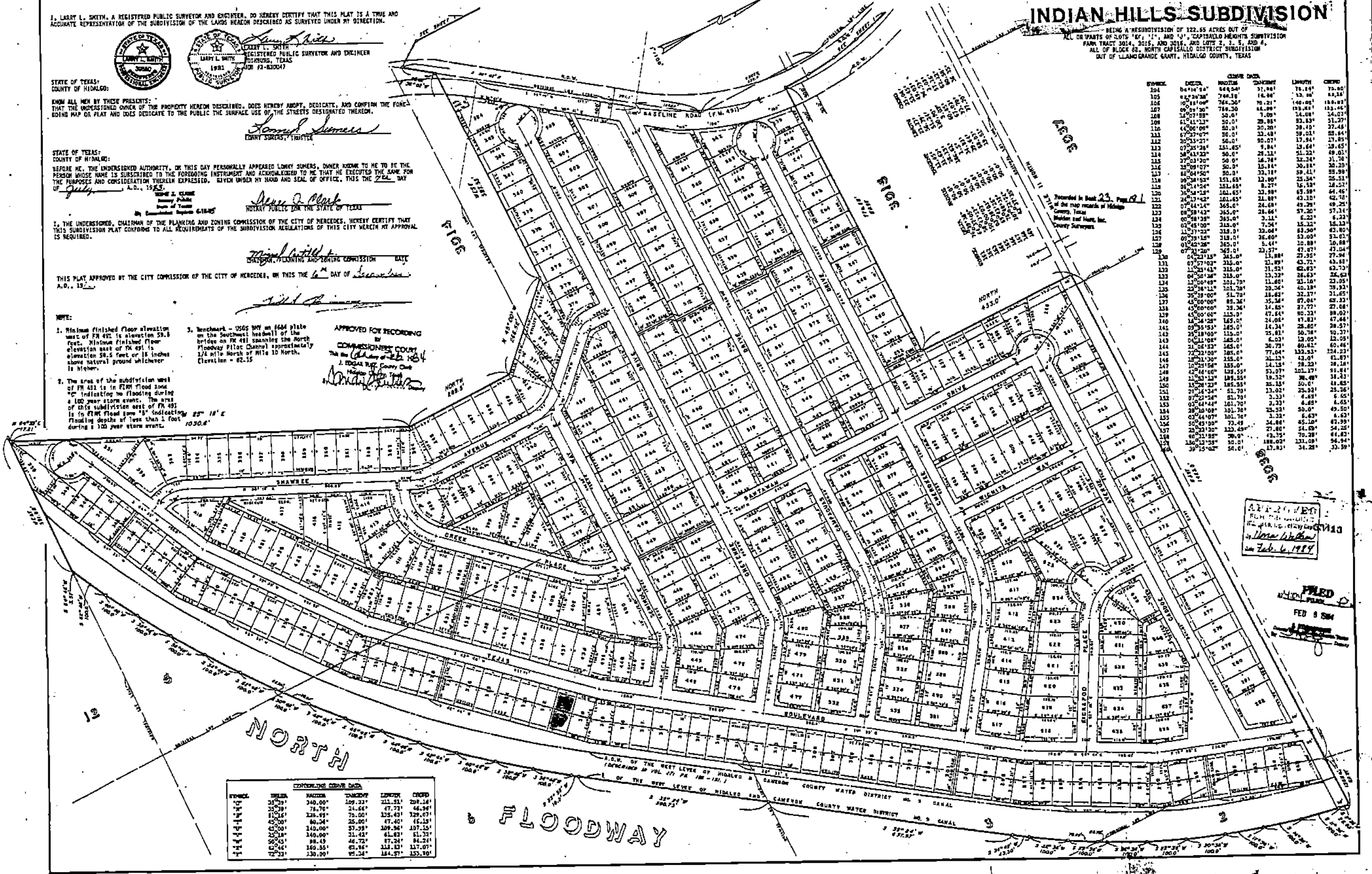
3. Benchmark - USGS BM on 6684 plate on the Southwest headwall of the bridge on FM 491 spanning the North Floodway Pilot Channel approximately 1/4 mile North of Mile 10 North. Elevation = 62.15

APPROVED FOR RECORDING BY COMMISSIONERS' COURT
This the 6th day of Feb. 1984
J. EDGAR RUIZ, County Clerk, Hidalgo County, Texas

Recorded in Book 23, Page 181 of the map records of Hidalgo County, Texas
Melden and Hunt, Inc. County Surveyors

APPROVED FOR RECORD
By Hidalgo County Clerk
Date Feb. 6, 1984

FILED
FEB 6 1984




CURVE DATA

| SYMBOL | DELTA | RADIUS | TANGENT | LENGTH | CHORD |
|---|---|---|---|---|---|
| 104 | 06°14'54" | 649.54' | 37.80' | 76.14' | 75.80' |
| 105 | 02°20'38" | 744.19' | 14.40' | 13.80' | 13.16' |
| 106 | 10°88'09" | 766.30' | 70.21' | 140.02' | 139.83' |
| 107 | 09°57'30" | 780.30 | 68.00' | 135.60' | 135.46' |
| 108 | 16°07'55" | 50.0' | 7.09' | 14.08' | 14.03' |
| 109 | 61°41'13" | 50.0' | 29.85' | 53.83' | 51.27' |
| 110 | 44°00'09" | 50.0' | 20.20' | 38.40' | 37.48' |
| 111 | 67°37'07" | 50.0' | 33.48' | 59.01' | 55.64' |
| 112 | 20°33'27" | 50.0' | 90.07' | 17.94' | 17.85' |
| 113 | 07°25'26" | 151.65' | 9.84' | 19.64' | 19.65' |
| 114 | 58°41'22" | 50.0' | 28.11' | 51.22' | 49.01' |
| 115 | 37°03'20" | 50.0' | 16.78' | 32.34' | 31.78' |
| 116 | 35°09'07" | 50.0' | 15.84' | 30.88' | 30.20' |
| 117 | 68°04'50" | 50.0' | 33.78' | 59.41' | 55.98' |
| 118 | 09°38'53" | 151.65' | 12.80' | 25.54' | 25.51' |
| 119 | 06°14'24" | 151.65' | 8.27' | 16.53' | 16.52' |
| 120 | 36°58'13" | 101.65' | 33.98' | 65.58' | 64.46' |
| 121 | 24°17'42" | 101.65' | 21.88' | 43.10' | 42.78' |
| 122 | 07°44'14" | 365.0' | 24.68' | 49.29' | 49.25' |
| 123 | 08°58'42" | 365.0' | 28.66' | 57.20' | 57.14' |
| 124 | 00°58'35" | 365.0' | 3.11' | 6.22' | 6.22' |
| 125 | 02°45'00" | 315.0' | 7.56' | 15.12' | 15.12' |
| 126 | 11°37'22" | 315.0' | 32.04' | 63.90' | 63.80' |
| 127 | 09°35'15" | 315.0' | 26.40' | 53.00' | 53.01' |
| 128 | 01°42'28" | 365.0' | 5.44' | 10.88' | 10.88' |
| 129 | 07°21'20" | 365.0' | 23.57' | 47.07' | 47.04' |
| 130 | 04°23'15" | 365.0' | 13.88' | 27.95' | 27.94' |
| 131 | 07°57'02" | 315.0' | 21.89' | 43.71' | 43.68' |
| 132 | 11°25'41" | 315.0' | 31.52' | 62.83' | 62.73' |
| 133 | 04°50'38" | 315.0' | 13.32' | 26.63' | 26.62' |
| 134 | 13°00'49" | 101.70' | 11.60' | 23.10' | 23.05' |
| 135 | 22°38'11" | 101.70' | 20.36' | 40.18' | 39.93' |
| 136 | 35°39'00" | 51.70' | 16.62' | 32.17' | 31.65' |
| 137 | 45°00'00" | 85.36' | 35.36' | 67.04' | 65.33' |
| 138 | 45°00'00" | 35.36' | 14.65' | 27.77' | 27.08' |
| 139 | 45°00'00" | 115.0' | 47.64' | 90.32' | 88.02' |
| 140 | 16°34'29" | 165.0' | 24.08' | 47.83' | 47.64' |
| 141 | 09°55'53" | 165.0' | 14.34' | 28.60' | 28.57' |
| 142 | 25°18'00" | 115.0' | 25.81' | 50.78' | 50.37' |
| 143 | 04°11'08" | 165.0' | 6.03' | 12.05' | 12.05' |
| 144 | 21°06'52" | 165.0' | 30.73' | 60.82' | 60.46' |
| 145 | 72°32'00" | 105.0' | 77.04' | 132.93' | 124.23' |
| 146 | 15°31'30" | 155.0' | 21.13' | 42.0' | 41.87' |
| 147 | 10°25'56" | 155.0' | 14.15' | 28.22' | 28.18' |
| 148 | 42°46'00" | 135.55' | 53.07' | 101.17' | 98.84' |
| 149 | 21°53'13" | 185.55' | 19.32' | 38.40' | 38.33' |
| 150 | 15°28'23" | 185.55' | 25.15' | 50.0' | 48.85' |
| 151 | 28°16'34" | 51.70' | 13.02' | 25.52' | 25.26' |
| 152 | 07°22'24" | 51.70' | 3.33' | 6.65' | 6.65' |
| 153 | 03°44'44" | 101.70' | 3.33' | 6.65' | 6.65' |
| 154 | 28°10'08" | 101.70' | 25.52' | 50.0' | 49.50' |
| 155 | 03°44'07" | 101.70' | 3.32' | 6.63' | 6.63' |
| 156 | 50°45'00" | 73.49 | 34.86' | 65.10' | 62.99' |
| 157 | 25°33'30" | 123.49' | 27.80' | 54.69' | 54.25' |
| 158 | 90°31'55" | 50.0' | 43.35' | 70.28' | 64.63' |
| 159 | 150°12'59" | 50.0' | 188.02' | 131.08' | 96.94' |
| 160 | 39°15'02" | 50.0' | 17.83' | 34.29' | 33.59' |

CENTERLINE CURVE DATA

| SYMBOL | DELTA | RADIUS | TANGENT | LENGTH | CHORD |
|---|---|---|---|---|---|
| "C" | 35°39' | 340.00' | 109.33' | 211.51' | 208.14' |
| [illegible] | 35°38' | 76.70' | 24.66' | 47.73' | 46.94' |
| [illegible] | 61°16' | 126.49' | 75.00' | 135.43' | 129.07' |
| [illegible] | 45°00' | 60.34' | 25.00' | 47.40' | 46.19' |
| [illegible] | 45°00' | 140.00' | 57.99' | 109.96' | 107.15' |
| [illegible] | 25°18' | 140.00' | 31.42' | 61.83' | 61.33' |
| [illegible] | 50°45' | 98.49 | 46.72' | 87.24' | 84.24' |
| [illegible] | 42°46' | 160.55' | 62.86' | 119.83' | 117.07' |
| [illegible] | 72°32' | 130.00' | 95.34' | 164.57' | 153.10' |

Rev. 06-03-15

# PLANNING DEPARTMENT

## County of Hidalgo


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

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

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

T.J. Arredondo, CFM
*Director of Planning*


Precinct (1) 2 3 4

Application No: 1-13088

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

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

Upon the application of:

Name: Sylvia Rodriguez

Address: 1308 Miller Ave Apt. 11

Phone: (956) 402-9089

Water Supplier: Alamo Water

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

Account/ESI No.: 10032789459201245

[ ] Temporary Pole [ ] Permanent Service

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

, LA Blanca Heights Lot 15

*[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.

Johana Valle
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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T.J. Arredondo, CFM
*Director of Planning*


Precinct (1) 2 3 4

Application No: 1-13088

**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 Sylvia Rodriguez,

Known to me [*or* proved to me in the oath of _____ *or* through Tx. DL 35513055 (*description of federal or state government ID card with photograph and signature*)], who swore on oath that the following two statements are true:

1. "I am requesting utility service to the following described land: "LOT, 15" 4315 Fresno Dr, LA Blanca Heights."

*[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."

Sylvia Rodriguez (Signature)

SUBSCRIBED AND SWORN TO before me on MAR. 11TH, 2016, to certify which, witnesses my hand and seal of office.

JUANITA S. PEREZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 04-30-2017

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

# Chapter 232 Texas LGC Application

APPLICATION NO:
1-13088
Feb. 4, 2016

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

L0550-00-000-0015-00

[ 1] OWNER: RODRIGUEZ, SYLVIA

1308 MILLER AVE
DONNA TX 78537-3313

Telephone No. -

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: N AL

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

[ 5] SIZE OF STRUCTURE: 1,188 Sq. Ft.

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

[ 7] LEGAL DESC./NAME OF SUBDIVISION
LA BLANCA HEIGHTS LOT 15

LOCATION: 0 OLD LA BLANCA & MILE 9

[ 8] SEWAGE: EXIST

[ 9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $12,201

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

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

Johanna Valley — Prepared by — 2/4/2016 — Date

Gilbert Pecina — Approved by — 2/4/2016 — Date

X [signature] — Signature of Owner or Applicant — 2-4-16 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT . . . . . **$30.00**

Light [X] Water [X]

Flood Zone: NO 0425C
Panel No. /Suffix:_____ Pct: 1

Community No.: 480334

Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

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

## [ NOTICE ]

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

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

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

# General Warranty Deed

**Date:** December 14, 2015

**Grantor:** JOSE RAMON LOPEZ, joined herein by my spouse, CAROLINA LOPEZ

**Grantor's Mailing Address:**

JOSE RAMON LOPEZ and CAROLINA LOPEZ
6143 Donely Place
San Antonio, Texas 78247

**Grantee:** SYLIVA RODRIGUEZ, a single person

**Grantee's Mailing Address:**

SYLIVA RODRIGUEZ
1308 Miller Ave., Apt. 11
Donna, Texas 78537

**Consideration:**

Cash and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged.

**Property (including any improvements):**

All of Lot 15, LA BLANCA HEIGHTS, Hidalgo County, Texas, according to the map recorded in Volume 21, Page 59, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

**Reservations from Conveyance:**

None

**Exceptions to Conveyance and Warranty:**

1. Statutory easements, rules, regulations and rights in favor of Donna Irrigation District Hidalgo County No. 1.
2. Roadways and utility easements as shown on the map of La Blanca Heights, recorded in Volume 21, Page 59, Map Records of Hidalgo County, Texas.
3. Easements for roadways, canals, ditches as shown by instrument dated November 11, 1911, recorded in Volume 18, Page 356, Deed Records of Hidalgo County, Texas.
4. Terms, stipulations and conditions contained in Memorandum of Seismic Permit and Lease Option Agreement executed by Audrey R. Emmet to Palo Blanco Oil and Gas

JOSE RAMON LOPEZ

CAROLINA LOPEZ

STATE OF TEXAS )

COUNTY OF H. Dalgo )

This instrument was acknowledged before me on Dec. 31st, 2015, by JOSE RAMON LOPEZ.

JUANITA S. PEREZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 04-30-2017

Notary Public, State of Texas
My commission expires: 04-30-2017

STATE OF TEXAS )

COUNTY OF H. Dalgo )

This instrument was acknowledged before me on Dec. 31st, 2015, by CAROLINA LOPEZ.

JUANITA S. PEREZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 04-30-2017

Notary Public, State of Texas
My commission expires: 04-30-2017

PREPARED IN THE OFFICE OF &
AFTER RECORDING RETURN TO:

Anita G. Lozano
JONES, GALLIGAN, KEY & LOZANO L.L.P.
2300 West Pike Boulevard, Suite 300
WESLACO, TX 78596
Tel: (956) 968-5402
Fax: (956) 968-6089

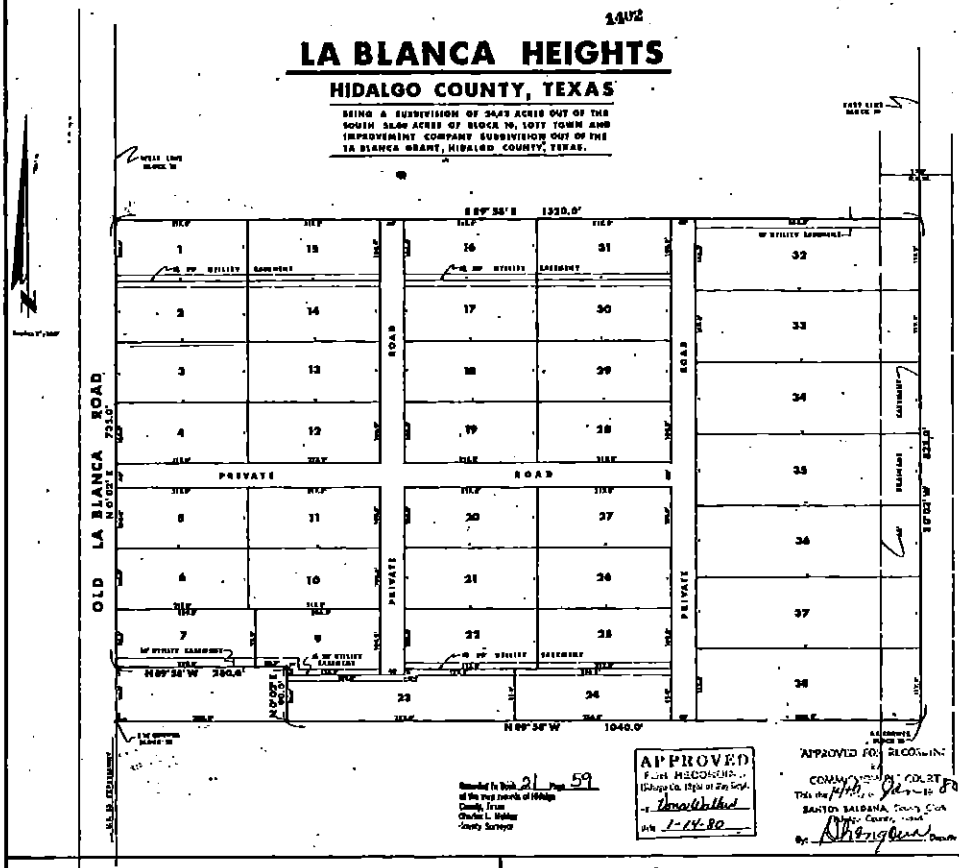
VOL. 21 PAGE 59

14472

# LA BLANCA HEIGHTS

## HIDALGO COUNTY, TEXAS

BEING A SUBDIVISION OF 24.43 ACRES OUT OF THE SOUTH 52.66 ACRES OF BLOCK 10, LOTT TOWN AND IMPROVEMENT COMPANY SUBDIVISION OUT OF THE LA BLANCA GRANT, HIDALGO COUNTY, TEXAS.




Recorded in Book 21 Page 59 of the map records of Hidalgo County, Texas
Charles L. Hobbs
County Surveyor

APPROVED
Plat RECORDING
(Subject to Type of Zoning Ord.)
by Thomas Whitehead
date 1-14-80

APPROVED FOR RECORDING
COMMISSIONERS COURT
This the 14th day of January 1980
SANTOS BALDANA, County Clerk
Hidalgo County, Texas
By Virginia Deputy

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE Owner(s) (Corp), OWNER OF THE LAND SHOWN ON THIS PLAT AND DESIGNATED HEREIN, AS LA BLANCA HEIGHTS SUBDIVISION OF THE COUNTY OF HIDALGO, AND WHOSE NAME IS SUBSCRIBED HERETO, DO HEREBY DEDICATE THE RIGHT TO GRANT USE OF EASEMENTS, RELATIVE AND APPURTENANT TO SUCH UTILITIES AND SERVICES AS MAY HEREAFTER APPLY TO OWNER FOR SUCH SERVICE USE OF EASEMENTS AND 24-5-70 IS RESTRICTED TO THE EXPLOSIVE OR RIGHTS OF SUCH UTILITIES OR SERVICES CREATED UPON THE AND THE INSTRUMENT OF THE SUBDIVISION AND THEIR RIGHTS.

11/21/79
DATE

J. E. Boyce
J. E. BOYCE / OWNER

STATE OF TEXAS
COUNTY OF HIDALGO

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

11-19-79
DATE

REG. PROFESSIONAL ENGINEER
834945

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED J. E. BOYCE, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN STATED.
GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 21 DAY OF Nov, 1979

David S. Baker
NOTARY PUBLIC IN AND FOR
HIDALGO COUNTY, TEXAS

THIS PLAT APPROVED BY THE DONNA IRRIGATION DISTRICT NO. 1, HIDALGO COUNTY ON THIS THE 12th DAY OF November, 1979.

W. W. Woodman Jr. Vice President
R. B. [illegible] Secretary

FILED FOR RECORD THIS DATE
JAN 14 1980

Rev. 06-03-15

# PLANNING DEPARTMENT

## County of Hidalgo


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

Precinct No.1 Substation
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Weslaco, TX 78596
956-968-4734
956-973-7850

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

T.J. Arredondo, CFM
*Director of Planning*


Precinct (1) 2 3 4

Application No: 1-13274

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

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

**Upon the application of:**

**Name:** Dora A. Ramirez

**Address:** 10832 Compadre
Mercedes, TX
78570

**Phone:** (956) 684-8567

**Water Supplier:** City of Mercedes

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

**Account/ESI No.:** 304430-001

[ ] Temporary Pole [ ] Permanent Service

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

Capisallo Park lot # 15 Blk # 1

*[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.**

Johana Valles
**Planning Department Authorized Signature**

**Hidalgo County Judge** — **Date**

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

Rev. 06-03-15

# PLANNING DEPARTMENT
## County of Hidalgo


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956-205-7049

T.J. Arredondo, CFM
*Director of Planning*


Precinct 1 2 3 4

Application No: 1-13274

**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 Dora A. Ramirez,

Known to me [*or* proved to me in the oath of Texas ID Card *or* through # 29259072 (*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: Capisallo Park Lot #15 Blk #2."

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

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

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

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

-OR-

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

Dora A. Ramirez (Signature)

SUBSCRIBED AND SWORN TO before me on March 15th, 2016, to certify which, witnesses my hand and seal of office.

Johanna Vallejo
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

JOHANNA VALLEJO
Notary Public
STATE OF TEXAS
Notary ID# 13053818-6
My Comm. Exp. 02-12-2020

# Chapter 232 Texas LGC Application

APPLICATION NO:
1-13274
Mar. 15, 2016

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

C1500-00-002-0015-00

[ 1] OWNER: RAMIREZ, DORA & DAVID

10832 COMPADRE
MERCEDES TX 78570-3529
Telephone No. 684-8567

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: N AL

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

[ 5] SIZE OF STRUCTURE: 630 Sq. Ft.

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

[ 7] LEGAL DESC./NAME OF SUBDIVISION
CAPISALLO PARK LOTS 15, 16 & 1
7 BLK 2

LOCATION: 0 MILE 9 N & MILE 1 1/2

[ 8] SEWAGE: PUBLI

[ 9] CONSTRUCTION TYPE: WOOD

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

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

Johanna Vallejo — Prepared by — 3/15/2016 Date

Leonel Najera — Approved by — 3/14/2016 Date

Dora A. Ramirez — Signature of Owner or Applicant — 3/15/16 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT . . . . . **$30.00**

Light [X] Water [X]

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

Community No.:_____

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.**

#2682572

# ASSUMPTION WARRANTY DEED

Date: January 21, 2016

Grantor: Danny Ramirez, a single person
Grantor's Mailing Address (including county):

10832 Compadre Street
Mercedes, Texas 78570
Hidalgo County, Texas

Grantee: David Ramirez and Dora A. Ramirez
Grantee's Mailing Address (including county):

10832 Compadre Street
Mercedes, Texas 78570
Hidalgo County, Texas

Consideration: A cash consideration paid to Grantor by Grantee and Grantee's assumption of and agreement to pay, according to the note's terms, the unpaid principal and earned interest on the note in the original principal sum of Thirteen Thousand Five Hundred Dollars and No Cents ($13,500.00) dated July 12, 2015, executed by Danny Ramirez and payable to the order of Sharon Waite d/b/a Ojo De Agua Properties. The note is secured by a an express vendor's lien and additionally secured by a Deed of Trust dated July 12, 2015, and filed for record in the Office of the County Clerk of Hidalgo County, Texas, under Clerk's File Number 2630245. As further consideration, Grantee promises to keep and perform all the covenants and obligations of the Grantor named in that deed of trust and Grantee agrees to indemnify and hold Grantor harmless from payment of the note and from performance of Grantor's obligations specified in the instruments securing payment of the note. Grantor assigns to Grantee any funds on deposit for payment of taxes and insurance premiums.

Property (including any improvements):

Lot 15, Block 2, Capisallo Park Subdivision, a Subdivision in Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 14, Page 26, Map Records, Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

1. Visible and apparent easements on or across the subject property;
2. Rights of parties in possession;
3. Easements, rights-of-way, and prescriptive rights, whether of record or not:

To Grantor, a reservation of the vendor's lien and superior title to the property and its improvements until the note assumed by Grantee has been fully paid according to its terms, at which time this deed will become absolute. Except as provided in any deed of trust to secure assumption, Holder's release of the assumed liens will release this vendor's lien without the joinder of Grantor.

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

Grantor has elected not to require Grantee to execute a Deed of Trust to Secure Assumption and is aware of the risks of not doing so.

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

Danny Ramirez

ACCEPTED:

The undersigned is executing this Assumption Warranty Deed to acknowledge acceptance of this conveyance and assumption of the obligations under the above-described Note and Deed of Trust.

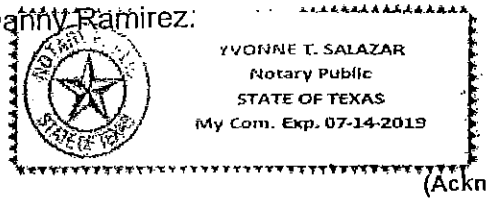
David Ramirez

Dora A. Ramirez

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 28th day of January, 2016, by Danny Ramirez.

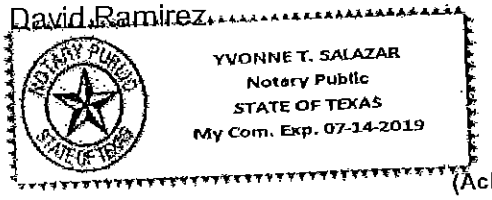



Yvonne T. Salazar
Notary Public, State of Texas

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 28th day of January, 2016, by David Ramirez.

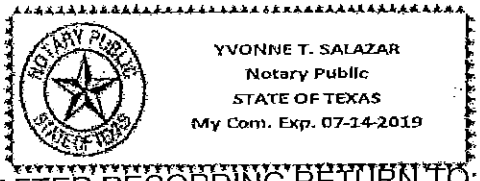



Yvonne T. Salazar
Notary Public, State of Texas

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 28th day of January, 2016, by Dora A. Ramirez.




Yvonne T. Salazar
Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Sharon Waite
P.O. Box 727
Mission, Texas 78573

PREPARED BY:

Law Office of David A. Ewers, P.C.
LR
323 Nolana
McAllen, Texas 78504

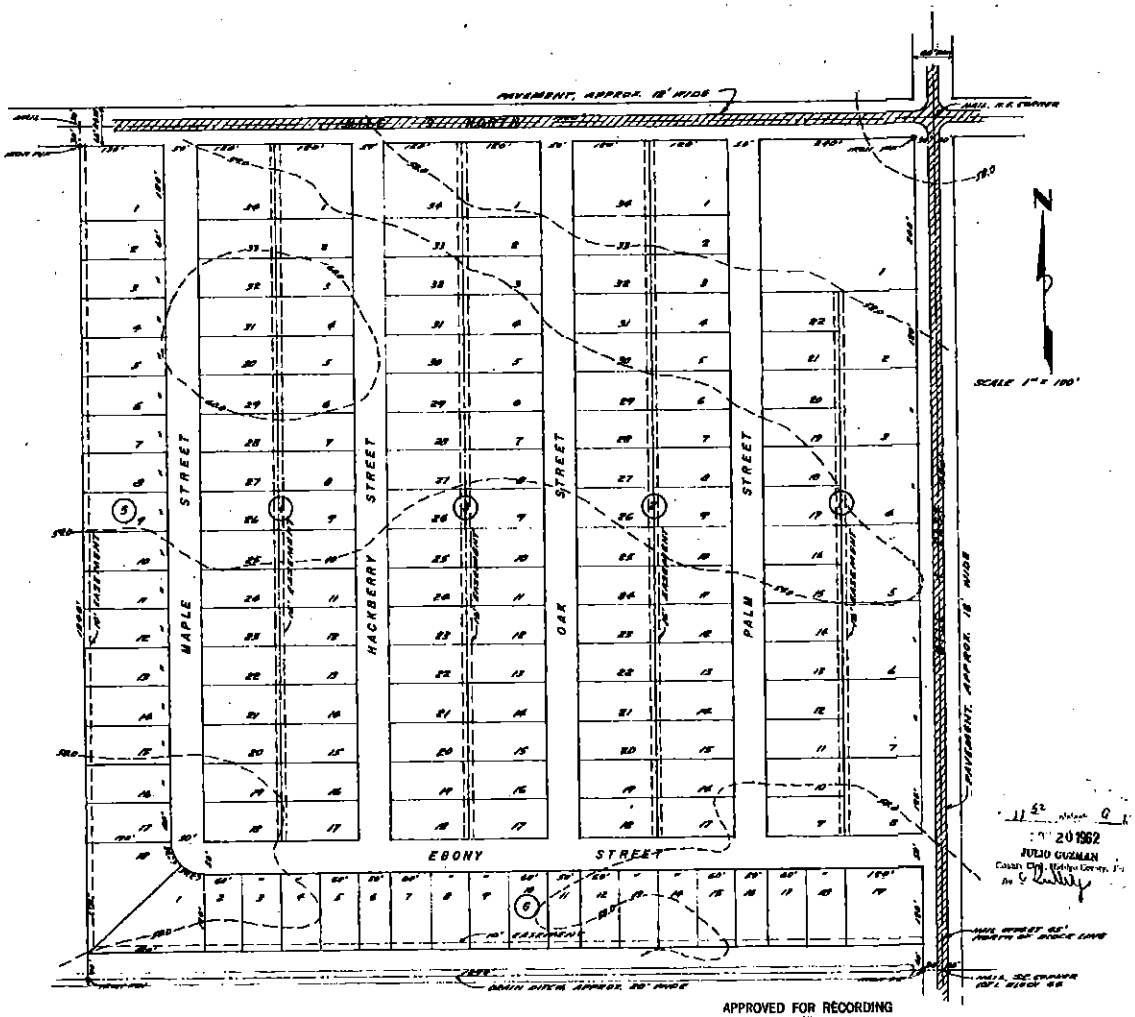
Waite-Ramirez-Ramirez-AWD
Waite-Ramirez-Ramirez-AWD.wpd

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

VOL 4 PAGE 26

20112

# CAPISALLO PARK SUBDIVISION




APPROVED FOR RECORDING BY COMMISSIONERS' COURT
This the 12th day of November 1962
JULIO GUZMAN
County Clerk, Hidalgo County, Texas
By Deputy

## SURVEY PLAT

SHOWING THE CAPISALLO PARK SUBDIVISION, BEING A SUBDIVISION OF LOT 1, BLOCK 64 OF THE CAPISALLO DISTRICT SUBDIVISION, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF HIDALGO

I, Charles A. Greenwood, Civil Engineer, do hereby certify that the above is a true and correct plat of the CAPISALLO PARK SUBDIVISION as prepared by me from surveys made by me upon the ground.

Witness my hand and seal the 13th day July, 1962.

Charles A. Greenwood, Reg. No. 12630

Suscribed and sworn to before me by the said Charles A. Greenwood on this 13th day of July, 1962.

Notary Public, Hidalgo County, Texas
LYDIA G. EANON
Notary Public, Hidalgo County, Texas

STATE OF ~~TEXAS~~ Oregon
COUNTY OF ~~HIDALGO~~ Lake

I, L. J. McDaniel, owner of the property hereon described, do hereby adopt, dedicate and confirm the foregoing plat and do hereby dedicate to the public the streets and alleys as hereon shown.

L. J. McDaniel, Owner

STATE OF ~~TEXAS~~ Oregon
COUNTY OF ~~HIDALGO~~ Lake

Suscribed and sworn to before me, the undersigned authority, on this the 24th day of July, 1962.

Notary Public, Hidalgo County, Texas

This plat approved by the Mercedes Zoning and Planning Board the 11th day of September, 1962, by Chairman

This plat approved by the City Commission of the City of Mercedes, Texas on the 24th day of September, 1962.

ATTEST: City Secretary

By Mayor of Mercedes, Texas

WINSTON & GREENWOOD
CONSULTING ENGINEERS - MERCEDES, TEXAS

BRANCH'S LEAVE
TD AOFTNEW

Rev. 06-03-15

# PLANNING DEPARTMENT
## County of Hidalgo


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

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

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

T.J. Arredondo, CFM
*Director of Planning*


Precinct 1 2 3 4

Application No: 1-13260

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

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

Upon the application of:

Name: Rosendo Ornelas

Address: 413 Amistad Lane Weslaco, TX 78596

Phone: (956) 460-9765

Water Supplier: North Alamo Water

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

Account/ESI No.: NA

[ ] Temporary Pole [ ] Permanent Service

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

Country Village Lot #20 Blk #1

*[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.

Johanna Vallejo
Planning Department Authorized Signature

Hidalgo County Judge — Date

ATTEST: Hidalgo County Clerk — Date

Rev. 06-03-15

# PLANNING DEPARTMENT

## County of Hidalgo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956-205-7045
956-205-7049

T.J. Arredondo, CFM
*Director of Planning*


Precinct 1 2 3 4

Application No: 1-13260

**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 Rosendo Ornelas,

Known to me [*or* proved to me in the oath of mex voter ID card. 120904092248 5 *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: Country Village Lot #20 Blk #1."

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

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

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

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

-OR-

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

_____ (Signature)

SUBSCRIBED AND SWORN TO before me on March 11th, 2016, to certify which, witnesses my hand and seal of office.

Johanna Vallejo
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

JOHANNA VALLEJO
Notary Public
STATE OF TEXAS
Notary ID# 13053818-6
My Comm. Exp. 02-12-2020

# Chapter 232 Texas LGC Application

APPLICATION NO:
1-13260
Mar. 11, 2016

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

C9120-00-001-0020-00

[ 1] OWNER: ORNELAS, ROSENDO & ULISES

413 AMISTAD LN.
WESLACO, TX 78596
Telephone No. 460-9765

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: N AL

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

[ 5] SIZE OF STRUCTURE: 320 Sq. Ft.

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

[ 7] LEGAL DESC./NAME OF SUBDIVISION
COUNTRY VILLAGE LOT 20 BLK 1

LOCATION: 0 FM 88 & MILE 13 N.

[ 8] SEWAGE: INSTA

[ 9] CONSTRUCTION TYPE: WOOD

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

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

Johanna Vallejo — Prepared by — 3/11/2016 Date

Leonel Najera — Approved by — 2/26/2016 Date

X [signature] — Signature of Owner or Applicant — 3/11/2016 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT . . . . . **$30.00**

Light [X] Water [X]

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

Community No.: 480334

Certification of Elevation Required: ____ YES X NO ____ BFE

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

## [ NOTICE ]

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

# GENERAL WARRANTY DEED

**Date:** May 29, 2015

**Grantors:** DANIEL SALCE and ORALIA SALCE

**Grantor's Mailing Address:**

DANIEL SALCE and ORALIA SALCE
928 S. Conwell Ave
Willard, Ohio 44890
Huron County

**Grantees:** ULISES ORNELAS and ROSENDO ORNELAS

**Grantee's Mailing Address:**

ULISES ORNELAS and ROSENDO ORNELAS
707 Charlotte Ave
Weslaco, Texas 78599
Hidalgo County

**Consideration:**

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

**Property (including any improvements):**

ALL OF COUNTRY VILLAGE LOT 20 BLK 1, WESLACO, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES.

**Reservations from and Exceptions to Conveyance and Warranty:**

Easements, rights-of-way, and prescriptive rights, whether of record or not.

All presently recorded instruments, other than liens and conveyances, that affect the property.

Grantors represent, warrants and guarantees that any and all Taxes on the property are current.

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

COPY

As a material part of the Consideration for this deed, Grantors and Grantees agree that Grantees are taking the Property "AS IS" with any and all latent and patent defects and that there is no warranty by Grantors that the Property has a particular financial value or is fit for a particular purpose. Grantees acknowledge and stipulate that Grantees are not relying on any representation, statement, or other assertion with respect to the Property condition but is relying on Grantees' examination of the Property. Grantees take the Property with the express understanding and stipulation that there are no express or implied warranties.

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

This instrument was prepared based on information furnished by the parties, and no independent title search has been made.

DANIEL SALCE

ORALIA SALCE

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on May 29, 2015, by DANIEL SALCE.

Notary Public, State of Texas
My commission expires: October 10, 2016

MIRIAM MUSTAFFA
Notary Public, State of Texas
My Commission Expires
October 10, 2016

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on May 29, 2015, by ORALIA SALCE.

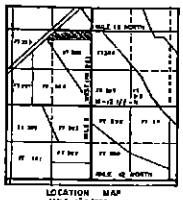
Notary Public, State of Texas
My commission expires: October 10, 2016

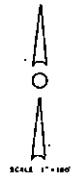
MIRIAM MUSTAFFA
Notary Public, State of Texas
My Commission Expires
October 10, 2016

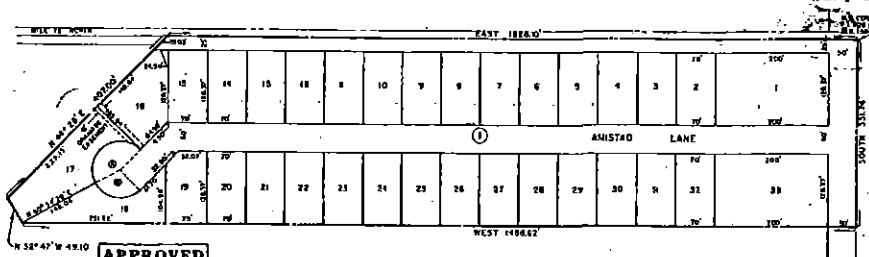
AFTER RECORDING RETURN TO:

ULISES ORNELAS and ROSENDO ORNELAS
707 Charlotte Ave
Weslaco, Texas 78599

VOL 21 PAGE 194




CURVE DATA
Δ — 103° 33' 40"
R — 50.00'
ARC — 90.38'
Δ — 104° 26' 20"
R — 50.00'
ARC — 92.83'

APPROVED
FOR RECORDING
Hidalgo Co. Right of Way Dept.
By Howard Walker
Date 7-21-81

2579

# COUNTRY VILLAGE SUBDIVISION

FILED FOR RECORD THIS DATE
At 3:45 o'clock P M
JUL 28 1981
Hidalgo County, Texas

The Country Village Subdivision, a subdivision containing 10.56 gross acres out of the North 331.79 ft. of Farm Tract 305, Block 194, West Tract Subdivision, Hidalgo County, Texas, and being more particularly described as follows, to-wit:

BEGINNING at a point, said point being the northeast corner of Farm Tract 305, and also being the northeast corner of this subdivision;

THENCE, South along the East line of Farm Tract 305, which is also the centerline of a state road, FM Road 88, a distance of 331.14 ft. to a point being the southeast corner of this subdivision;

THENCE, West along a line parallel with the North line of Farm Tract 305, a distance of 50.00 ft. to a found iron pin lying on the West right-of-way line of FM Road 88, and at a total distance of 1,414.62 ft. to a found iron pin being the southwest corner of this subdivision;

THENCE, North 37° 02' West a distance of 58.18 ft. to a set iron pin lying on a drainage easement line, said line also being the northwest line of Farm Tract 305;

THENCE, North 44° 28' East along the northwest line of Farm Tract 305 a distance of 385.98 ft. to a point lying on the South right-of-way line of a county road, and at a total distance of 483.88 ft. to a found iron pin lying on the centerline of said county road, said iron pin being the northeast corner of this subdivision;

THENCE, East along the centerline of said county road a distance of 1,378.16 ft. to a found iron pin lying at the intersection of the centerline of said county road and the West right-of-way line of FM Road 88, and with a total distance of 1,216.16 ft. to a point being the northeast corner of this subdivision, and also being the POINT OF BEGINNING, CONTAINING within these metes and bounds 10.56 gross acres, more or less.

STATE OF TEXAS
COUNTY OF HIDALGO

I, the undersigned, a Registered Professional Engineer and Registered Public Surveyor in the State of Texas, hereby certify that this plat is true and correct, and was prepared from an actual survey of the property made under my supervision on the ground, and that proper engineering consideration has been given this plat.

William A. Shaw
Registered Professional Engineer No. 24531
Registered Public Surveyor No. 3778

Recorded in Book 21, Page 194
of the map records of Hidalgo
County, Texas
Charles L. Walker
County Surveyor

STATE OF TEXAS
COUNTY OF HIDALGO

We, the undersigned owners of the land shown on this plat and designated herein as the Country Village Subdivision of the County of Hidalgo, Texas, and whose names are subscribed hereto, hereby dedicate, to the use of the public forever all streets, alleys, parks, water courses, drains, easements and public places thereon shown for the purpose and consideration therein expressed.

Owners

STATE OF TEXAS
COUNTY OF HIDALGO

Before me, the undersigned authority, on this day personally appeared Robert Perales and Adan Perales, known to me to be the persons whose names are subscribed to the foregoing instrument, and acknowledged to me that they executed the same for the purposes and consideration therein stated.

Given under my hand and seal of office this 21st day of July, 1981.

Notary Public - Hidalgo County, Texas

NOTARY SEAL
Notary Public, Hidalgo County, Texas
My Commission Expires 31st Day May, 1982

APPROVED FOR RECORDING
BARTON SALINAS, County Clerk
Hidalgo County, Texas
By Deputy

6H-123

| | PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS | |
|---|---|---|
| | | |
| | APPLICANT | APPLICATION NO. |
| | | |
| 1. | Damian Mata | 4-15279 |
| 2. | Alma D. Vela & Maria Rosario Anzaldua | 4-15243 |
| 3. | George G. Garcia and Erika G. Garcia | 4-15241 |
| 4. | Osbel Flores LOTS 1-12, ANALI SUBDIVISION | BLANKET COVER |
| 5. | William A. Schwarz LOTS 1-55, LOS OSOS SUBDIVISION | BLANKET COVER |
| 6. | Kyndel W. Bennett LOTS 1-32, PRESIDIO ESTATES UNIT 2 | BLANKET COVER |
| 7. | Laura Coffman LOTS 1-37, CITRUS VILLAGE SUBDIVISION | BLANKET COVER |
| | | |
| | COMM. COURT: MARCH 22, 2016 | |

RECEIVED
BY: Rev. 06-03-15

MAR 1? 2016

HIDALGO COUNTY
PLANNING DEPT

# PLANNING DEPARTMENT

## County of Hidalgo


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

Precinct No.1 Substation
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956-973-7850

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

T.J. Arredondo, CFM
*Director of Planning*


Precinct 1 2 3 4

Application No: 4-152-79

## 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: | | 50542 |
| Date Approved: | / / | 3 /15/16 |

**Name:** Damian Mata

**Address:** 6421 N Terry Rd Edinburg TX 78539

**Phone:** 956-478-9635

**Water Supplier:** NAWS

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

**Account/ESI No.:** Rt. 10032789458 797 748

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Terry Vegas Ranchos Lot #02

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 4/23/15 );

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; 3/9/16 (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; 3/9/16 (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:** 4-15279

### 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:** Damian Mata

**Address:** 15734 N Gaston Circle
Edinburg TX 78542

**Phone:** 956-478-9635

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

Terry Vegas Ranches Lot # 02

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

X Damian Mata — Requesting Party (Signature)
3-9-2016 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

**This part to be filled out by receiving county official:**

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

3/11/16
**Date**

**County Official**

# Chapter 232 Texas LGC Application

APPLICATION NO:
4-15279
Mar. 9, 2016

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

T1808-00-000-0002-00

[ 1] OWNER: MATA, DAMIAN

15734 N GASTON CIRCLE
EDINBURG, TX 78542
Telephone No. 254-383-5510

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: N AL

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

[ 5] SIZE OF STRUCTURE: 780 Sq. Ft.

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

[ 7] LEGAL DESC./NAME OF SUBDIVISION
TERRY VEGAS RANCHES LOT#2

LOCATION: 0 BENITO RAMIREZ & TERRY

[ 8] SEWAGE: EXIST

[ 9] CONSTRUCTION TYPE: OTHE

[10] EST. COST OF CONST.: $6,500

[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 40' SIDE 6'
REAR15' . 18" ABOVE CNTL OF ST

Prepared by 03/09/16 Date

J. Ruiz
Approved by 03/08/16 Date

Jennifer Mata
Signature of Owner or Applicant 03/09/2016 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT . . . . . **$30.00**

Light [ ] Water [ ]

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

Community No.:_____

Certification of Elevation
Required: ____ YES NO ____ BFE

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

## [ NOTICE ]

**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.**

Lot 2, Terry Vegas Ranches, recorded under Instrument No. 2622217 , Map Records Hid Cty Texas

**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: February 22, 2016

2. Grantor: GARCO, LTD

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

4. Grantee: DAMIAN MATA

5. Grantee's Mailing Address: 15734 N. Gaston Circle, Edinburg, Hidalgo County, Texas 78542

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 FOUR THOUSAND NINE HUNDRED AND NO/100THS DOLLARS ($34,900.00) 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 Two (2), Terry Vegas Ranches, an addition to the City of Edinburg, Hidalgo County, Texas, as per map or plat thereof filed on June 23, 2015, and recorded under Clerk's File No. 2622217, Official Records and Map Records, 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 2016 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. 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.

N. **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.

O. 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: None.

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.

17. Signature:

GARCO, LTD
~~GARCO MANAGEMENT, L.L.C.~~

By: _____
Richard A. Garza, President

Lot 2, Terry Vegas Ranches, recorded under Instrument No. 2622217 , Map Records Hid Cty Texas

The State of Texas

(Acknowledgment)

County of Hidalgo

This instrument was acknowledged before me on the 22nd day of FEB, 2016, by Richard A. Garza, President of GARCO MANAGEMENT, L.L.C., General Partner of Garco, Ltd., a Texas Limited Liability Company.

(SEAL)
YOLANDA FLORES
Notary ID#510247-1
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 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:** 4-15243

## 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:** Alma D. Vela

**Address:** 15915 E Daws Rd
Edinburg TX 78542

**Phone:** 956-686-7636
739-9310

**Water Supplier:** North Alamo Water Supply

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

**Account/ESI No.:** 256691-040

[✓] Temporary Pole [ ] Permanent Service

regarding the land described as: Lot #243 Evergreen Valley Estates PH 2

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 3/15/05);

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

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:** 4-15243

### 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:** Alma D Vela

**Address:** 15915 E Davis Rd
Edinburg TX 78504

**Phone:** 956-686-7636, 739-9310

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

Lot 243 Evergreen Valley Estates Ph 2

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) — Date: 3-1-16

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:**

3/16/16
**Date**

**County Official**

# Chapter 232 Texas LGC Application

APPLICATION NO: 4-15243
Mar. 1, 2016

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

E8250-02-000-0243-00

[ 1] OWNER: ANZALDUA, MARIA ROSARIO &
VELA, ALMA DELIA
3528 BUDDY OWENS AVE
MCALLEN, TX. 78504
Telephone No. 686-7636

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: N AL

[ 4] PURPOSE OF APPLICATION: MOVED BUILDING
25- RESIDENTIAL NEW SINGLE DWELLING
[ 5] SIZE OF STRUCTURE: 2,768 Sq. Ft.

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

[ 7] LEGAL DESC./NAME OF SUBDIVISION
EVERGREEN VALLEY EST. PH 2
LOT 243
3-28-06/NA/F

LOCATION: 0 M. CRISTO & VALVERDE

[ 8] SEWAGE: EXIST

[ 9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $96,880

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

**Special Conditions: No construction allowed over any easements.**
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:50' BACK:35' SIDES:6'
MINIMUM ELEV. 18" ABOVE CENTER LINE OF STREET

Prepared by — Date: 3/1/16

Approved by: Guillermo Rgdz — Date: 3/1/16

Signature of Owner or Applicant — Date: 3/1/16

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.**

**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: February 12, 2016

Grantor: ANA YVETTE MORALES, a single person, and JOSE LEAL and wife, MARIA LEAL

Grantor's Mailing Address (including county): 2904 N. Mon Mack Road
Edinburg, Texas 78539
Hidalgo County, Texas

Grantee: MARIA ROSARIO ANZALDUA and ALMA DELIA VELA

Grantee's Mailing Address (including county): 2722 Jonquil Lane
Pharr, Texas 78577
Hidalgo County, Texas

Consideration: Cash and a note of even date executed by Grantee and payable to the order of BANK OF SOUTH TEXAS in the principal amount of ONE HUNDRED SEVENTY-NINE THOUSAND NINE HUNDRED TWENTY AND NO/100THS DOLLARS ($179,920.00), of which the sum of $30,000.00 represents a portion of the purchase price of the within described property. The note is secured by a first and superior vendor's lien and superior title retained in this deed in favor of BANK OF SOUTH TEXAS and by a first-lien deed of trust of even date from Grantee to DARRYL K. LEMKE, Trustee.

Property (including any improvements):

Lot Two Hundred Forty-three (243), EVERGREEN VALLEY ESTATES PHASE II, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 47, Pages 85-97, Map Records, Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

Restrictive Covenants recorded in VOLUME 429, PAGE 465, DEED RECORDS, AND CLERK'S FILE NO. 1432170, OFFICIAL RECORDS, AND VOLUME 47, PAGE 85, MAP RECORDS HIDALGO COUNTY, TEXAS.

Mineral and/or royalty grant and/or reservation in instrument(s) dated December 5, 1927, recorded in Volume 407, Page 565, Deed Records; dated August 25, 1936, recorded in Volume 18, Page 377, Oil and Gas Records; dated June 12, 1953, recorded in Volume 776, Page 319, Deed Records; dated August 21, 1980, recorded in Volume 1687, Page 481, Deed Records; and dated October 10, 1980, recorded in Volume 1699, Page 612, Deed Records, Hidalgo County, Texas, and subsequent

transfers thereof.

Mineral and/or royalty grant and/or reservation in instrument(s) dated March 17, 2005, recorded under Clerk's File No. 1483629, Official Records; dated March 17, 2005, recorded under Clerk's File No. 1483766, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

Mineral and/or royalty grant and/or reservation in instrument(s) dated March 30, 1929, recorded in Volume 302, Page 25, Deed Records; dated March 30, 1929, recorded in Volume 302, Page 35, Deed Records, dated April 24, 1936, recorded in Volume 417, Page 74, Deed Records; recorded in Volume 548, Page 283, Deed Records, recorded in Volume 551, Page 27, Deed Records, and recorded in Volume 429, Page 468, Deed Records, Hidalgo County, Texas, and subsequent transfers thereof.

Oil, Gas, and Mineral Lease dated March 18, 1936, recorded in Volume 15, Page 128, Oil and Gas Records, dated January 10, 1939, recorded in Volume 33, Page 570, Oil and Gas Records; dated March 9, 1943, recorded in Volume 49, Page 87, Oil and Gas Records; dated September 19, 1945, recorded in Volume 63, Page 229, Oil and Gas Records; dated July 1, 1944, recorded in Volume 65, Page 29, Oil and Gas Records; dated June 29, 1964, recorded in Volume 289, Page 133, Oil and Gas Records; dated July 1, 1964, recorded in Volume 289, Page 427, Oil and Gas Records; dated March 12, 1965, recorded in Volume 296, Page 64, Oil and Gas Records; dated March 19, 1965, recorded in Volume 296, Page 492, Oil and Gas Records; dated December 6, 1982, recorded in Volume 424, Page 154, Oil and Gas Records; dated December 10, 1982, recorded in Volume 424, Page 175, Oil and Gas Records; and dated September 14, 1982, recorded in Volume 424, Page 180, Oil and Gas Records, Hidalgo County, Texas, and subsequent transfers thereof.

Oil, Gas, and Mineral Lease(s) dated December 9, 1982, recorded in Volume 1862, Page 144, Official Records; and recorded in Volume 2630, Page 478, Volume 2630, Page 481, Volume 2630, Page 484, Volume 2643, Page 149, Volume 2634, Page 98, Volume 2670, Page 243, Volume 2839, Page 514, Volume 2839, Page 757, Volume 2864, Page 785, Volume 2616, Page 978, Volume 2617, Page 1, Volume 2885, Page 736, Volume 2885, Page 748, Volume 2839, Page 517, and Volume 2839, Page 529, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

Oil, Gas, and Mineral Lease(s) dated October 6, 1989, recorded in Volume 2872, Page 798, Volume 2872, Page 800, and Volume 2872, Page 802, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

Oil, Gas, and Mineral Lease(s) dated January 11, 1994, recorded under Clerk's File No. 371812, Official Records; and recorded under Clerk's File Nos. 420798, 420799, 420800, 420801, 420802, 420803, 420804, 420805 and 420806, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

Oil, Gas, and Mineral Lease(s) recorded under Clerk's File No. 518064, 523124, 523125, 1146920, 1148173, and 1409148, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

Designation of Unitization dated March 27, 1990, recorded in Volume 2896, Page 32, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

Memorandum of Oil and Gas Lease(s) dated August 9, 1993, recorded under Clerk's File No. 344186, Official Records, and dated March 13, 2006, recorded under Clerk's File No. 1614578, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

All leases, grants, exceptions or reservations of coal, lignite, oil, gas and other minerals, together with all rights, privileges and immunities relating thereto, appearing in the Public Records whether listed herein or not.

All water rights and rights to water, whether riparian, appropriative or otherwise, presently appended or annexed to said property reserved in instruments dated March 17, 2005, recorded under Clerk's File Nos. 1483629, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

Easement, as set forth in instrument recorded in Volume 275, Page 490, Deed Records, Hidalgo County, Texas.

Easement, as set forth in instrument recorded in Volume 275, Page 497, Deed Records, Hidalgo County, Texas.

Easement, as set forth in instrument recorded in Volume 429, Page 465, Deed Records, Hidalgo County, Texas.

Easement, as set forth in instrument recorded in Volume 443, Page 438, Deed Records, Hidalgo County, Texas.

Easement, as set forth in instrument recorded in Volume 443, Page 440, Deed Records, Hidalgo County, Texas.

Easement, as set forth in instrument recorded in Volume 448, Page 552, Deed Records, Hidalgo County, Texas.

Easement, as set forth in instrument recorded in Volume 449, Page 371, Deed Records, Hidalgo County, Texas.

Easement, as set forth in instrument recorded in Volume 455, Page 585, Deed Records, Hidalgo County, Texas.

Easement, as set forth in instrument recorded in Volume 457, Page 227, Deed Records, Hidalgo County, Texas.

Easement, as set forth in instrument recorded in Volume 461, Page 125, Deed Records, Hidalgo County, Texas.

Easement, as set forth in instrument recorded in Volume 875, Page 497, Deed Records, Hidalgo County, Texas.

Agreement dated April 26, 1957, recorded in Volume 201, Page 234, Deed Records, Hidalgo

County, Texas.

Agreement dated June 30, 1946, recorded in Volume 616, Page 1, Deed Records, Hidalgo County, Texas.

Agreement dated May 30, 1962, recorded in Volume 1064, Page 435, Deed Records, Hidalgo County, Texas.

Easements, rules, regulations and rights in favor of DELTA LAKE IRRIGATION DISTRICT.

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

Taxes for the year 2016 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.

BANK OF SOUTH TEXAS, at Grantee's request, has paid in cash to Grantor that portion of the purchase price of the Property that is evidenced by the sum of $30,000.00 being part of the above described ONE HUNDRED SEVENTY-NINE THOUSAND NINE HUNDRED TWENTY AND NO/100THS DOLLARS ($179,920.00) note. The first and superior vendor's lien against and the superior title to the Property are retained for the benefit of BANK OF SOUTH TEXAS and are transferred to BANK OF SOUTH TEXAS, without recourse against Grantor.

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

Ana Y. Morales
ANA YVETTE MORALES

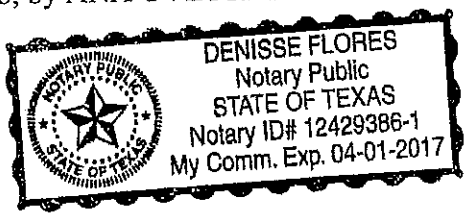
Jose Leal
JOSE LEAL

Maria Leal
MARIA LEAL

(Acknowledgment)

State of Texas §
County of Hidalgo §

This instrument was acknowledged before me on the 12 of February 2016, by ANA YVETTE MORALES.

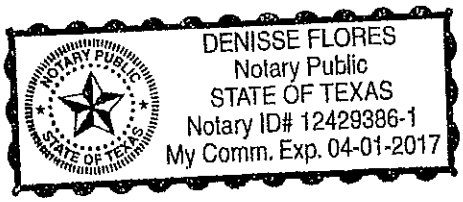



Notary Public, State of Texas

(Acknowledgment)

State of Texas §
County of Hidalgo §

This instrument was acknowledged before me on the 12 of February 2016, by JOSE LEAL and wife, MARIA LEAL.




Notary Public, State of Texas

AFTER RECORDING RETURN TO:
MARIA ROSARIO ANZALDUA and ALMA DELIA VELA
2722 Jonquil Lane
Pharr, Texas 78577

PREPARED BY:
Lewis, Monroe & Peña
Attorneys At Law
3111 W. Freddy Gonzalez Drive
Edinburg, Texas 78539
GF#: 903853; MR:bc

# 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:** 4-15241

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

**Upon the application of:**

**Name:** Jorge G. Garcia

**Address:** 1215 KoKopelli Dr. Edinburg, Texas 78541

**Phone:** (956) 457-8374

| | Temporary Service | Final Service |
|---|---|---|
| **Approved by Environmental Health:** | | |
| | Authorized Signature | Authorized Signature |
| **Inspection/Permit No:** | | 48443 |
| **Date Approved:** | / / | 3/2/16 |

**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: Tierra De Santa Cruz Lot #03

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 7/18/11);

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

N/A an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by 3/3/16);

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 3/3/16);

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

_____ _____ _____

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

**ATTEST:** _____ _____

**Hidalgo County Clerk** **Date**

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 06-03-15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956-205-7045
956-205-7049

T.J. Arredondo, CFM
*Director of Planning*


**Precinct 1 2 3 4**

**Application No:** 4-1524

## 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:** Jorge G. Garcia

**Address:** 1215 KoKopelli Dr.
Edinburg, Texas 78541

**Phone:** (956) 457-8374

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

Tierra de la Santa Cruz Lot 003

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)

3-3-2016
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:**

3/10/16
**Date**

**County Official**

# Chapter 232 Texas LGC Application

APPLICATION NO:
4-15241
Mar. 1, 2016

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

T4770-00-000-0003-00

[ 1] OWNER: GARCIA, JORGE GUADALUPE
GARCIA, ERIKA GABRIELA
1215 KOKOPELLI DR
EDINBURG, TX 78541
Telephone No. 457-8374

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: N AL

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

[ 5] SIZE OF STRUCTURE: 4,186 Sq. Ft.

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

[ 7] LEGAL DESC./NAME OF SUBDIVISION
TIERRA DE SANTA CRUZ LOT#3

LOCATION: 0 2812 & BRUSHLINE

[ 8] SEWAGE: EXIST

[ 9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $35,000

[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 35' . 18" ABOVE CNTR LINE OF ST

Prepared by — Date: 03/01/16

J. Ruiz — Approved by — Date: 03/29/16

Signature of Owner or Applicant — Date: 3-1-2016

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT . . . . . **$30.00**

Light [ ] Water [ ]

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

Community No.: 0325 D

Certification of Elevation
Required: ____ YES ____ 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.**

30.00

# SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

2642596

Date: August 24, 2015

Grantor: Santa Cruz Properties, Ltd, a Texas Limited Partnership
Grantor's Mailing Address:
P.O. Box 959
Edinburg, Texas 78540-0959

Grantee: Jorge Guadalupe Garcia and Erika Gabriela Garcia

Grantee's Mailing Address (including county):
1215 Kokopelli Dr.
Edinburg, Texas 78541
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Thirty-Four Thousand Five Hundred Dollars and No Cents ($34,500.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to Carroll Whiteford, Trustee.

Property (including any improvements):

Lot(s) 03, Tierra de Santa Cruz Subdivision, as shown by the map or plat thereof filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's File Number 2223342

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated October 15, 2014, payable to the order of First Community Banl, National Association which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's Document Number 2567894. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;
2. Visible and apparent easements on or across the subject property;
3. Rights of parties in possession;
4. Easements, rights-of-way, and prescriptive rights, whether of record or not;
5. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
6. Rights of adjoining owners in any walls and fences situated on a common boundary;
7. Any discrepancies, conflicts, or shortages an area or boundary lines;
8. Any encroachments or overlapping of improvements;
9. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
10. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
11. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;
12. All Easements, restrictions, set back lines, drainage swale requirements, and other matters shown on the plat of Tierra de Santa Cruz Subdivision, as shown on the plat thereof filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's File Number 2223342; and
13. Subdivision Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas affecting the subject property.

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

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

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

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

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

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

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

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

Santa Cruz Properties, Ltd, a Texas Limited Partnership

BY: Ruppert Company, L.L.C., a Texas Limited Liability Company, its General Partner

BY: _____
Richard W. Ruppert, President

**(Acknowledgment)**

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 24 day of August, 2015, by Richard W. Ruppert, President of Ruppert Company, L.L.C., a Texas Limited Liability Company, as General Partner of Santa Cruz Properties, Ltd, a Texas Limited Partnership, a Texas Limited Partnership..

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

_____
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
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Weslaco, TX 78596
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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*


Septic Tann System

**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<br>Authorized Signature | N/A<br>Authorized Signature |
| | Inspection/Permit No: | | |
| | Date Approved: | / / | / / |

**Name:** Osbel Flores

**Address:** 1402 Samanta St.
Mission, Tx. 78574

**Phone:** 687-0148.

**Water Supplier:** SWSC

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

**Account/ESI No.:** N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Anali Subdivision Lots 1-12,

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 2-23-16);

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 Ilan Castillo);

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

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 Ilan Castillo);

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

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

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 06-03-15


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956-205-7049

T.J. Arredondo, CFM
*Director of Planning*


**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:** Osbel Flores

**Address:** 1402 Samanta Street

Mission, Texas 78574

**Phone:** (956) 687-0148

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.): Anali Subdivision: A 10.09 acre tract of land being all of Lot 111, Block 4, La Homa Ranch Citrus Groves Subdivision, Hidalgo County, Texas.

Anali Subdivision Lots 1-12

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: 2/05/16

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

**This part to be filled out by receiving county official:**

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

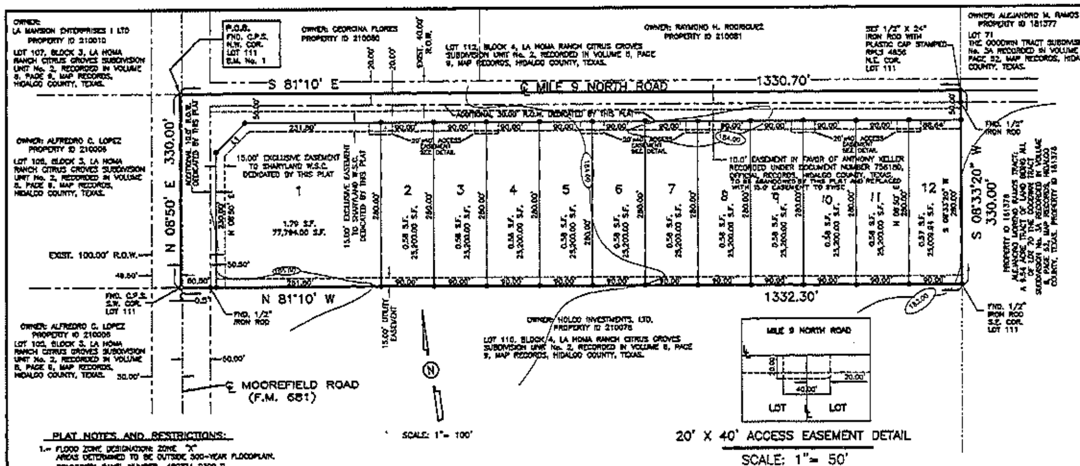
2/1/16. — **Date**

Flora. Castillo — **County Official**

SUBDIVISION PLAT OF:

# ANALI SUBDIVISION

A 10.09 ACRE TRACT OF LAND BEING ALL OF LOT 111, BLOCK 4, LA HOMA RANCH CITRUS GROVES SUBDIVISION UNIT No. 2, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 8, PAGE 9, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2466727, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.




| LINE DATA TABLE | | |
|---|---|---|
| DATA | BEARING | LENGTH |
| L1 | N 53°50' E | 70.71' |

## PLAT NOTES AND RESTRICTIONS:

1.- FLOOD ZONE DESIGNATION: ZONE "X"
AREAS DETERMINED TO BE OUTSIDE 500-YEAR FLOODPLAIN.
COMMUNITY-PANEL NUMBER 480334 0300 D
MAP REVISED: JUNE 6, 2000

CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOODPLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).

2.- MINIMUM FINISH FLOOR NOTE: MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE CENTERLINE OF THE 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.

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

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

5.- SETBACKS:
FRONT.......50.00 FEET
REAR.......15.00 FEET
SIDE.......6.00 FEET
CORNER SIDE WHERE R.O.W. IS GREATER THAN 50.00 FEET.......20.00 FEET
OR TO EASEMENT LINE WHICHEVER IS GREATER ON ALL CASES.

6.- 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.

7.- 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 21,493.00 CUBIC-FEET (0.49 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. 2.

8.- BENCHMARK NOTE: THE FOLLOWING BENCHMARK IS IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS. B.M. No.1- ELEVATION=127.44, COTTON PICKER SPINDLE SET ON CENTERLINES OF MOOREFIELD ROAD AND MILE 9 NORTH ROADS. N.A.V.D. 88 DATUM

9.- 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.

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

11.- OSIEL FLORES THE OWNER & SUBDIVIDER OF ANALI SUBDIVISION RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSES OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET No. 2 OF THIS PLAT.

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

13.- ON-SITE SEWAGE FACILITIES (OSSF) NOTE: THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL. THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.
A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY. A SEPARATED DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE.
B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.
C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT.
D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCERPT MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAINFIELD SYSTEM.
E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

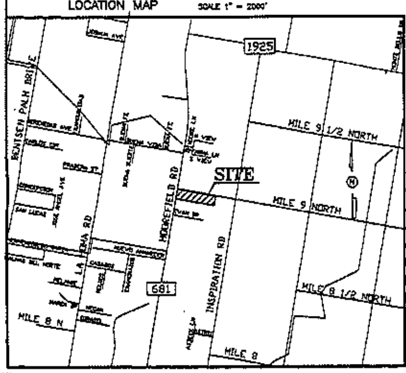
14.- AN OFF-STREET PARKING LOT SITE PLAN AND DRAINAGE PLAN APPROVAL BY THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED FOR COMMERCIAL USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND OSSF PLAN ARE APPROVED.

15.- NO INDIVIDUAL LOT ACCESS WILL BE ALLOWED FOR MILE 9 NORTH ROAD ONTO LOTS 1 THROUGH 12. A 24.00 FOOT DRIVEWAY ENTRANCE SHALL BE CONSTRUCTED BY DEVELOPER IN BETWEEN LOTS 1 & 2, 3 & 4, 5 & 6, 7 & 8, 9 & 10, AND 11 & 12 TO PROVIDE INGRESS AND EGRESS FROM MILE 9 NORTH ROAD.

16.- ALL LOTS SHALL HAVE A POST DEVELOPMENT FINISHED GRADE FROM THE REAR OF THE LOT TO THE CURB AND/OR ROADSIDE DITCH AT A 0.5 % SLOPE TO ACCOMPLISH POSITIVE DRAINAGE. THIS IS IN ACCORDANCE WITH HIDALGO COUNTY APPENDIX 3; COUNTY CONSTRUCTION SPECIFICATIONS 3.1.4.

17.- TXDOT DRIVEWAY/ENTRANCE PERMIT IS REQUIRED FOR LOT 1 PRIOR TO THE CONSTRUCTION OF A DRIVEWAY/ENTRANCE ON TO FM 681 (MOOREFIELD ROAD). TXDOT ACCESS PERMIT IS REQUIRED PRIOR TO THE COUNTY ISSUING A DEVELOPMENT APPLICATION PERMIT.

LOCATION MAP SCALE 1" = 2000'




REVISION NOTES

| No. | Sheet | REVISION | Date | Approved |
|---|---|---|---|---|
| | | | | |

### LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL

ANALI SUBDIVISION, IS LOCATED IN WESTERN HIDALGO COUNTY ON THE SOUTHEAST CORNER OF MOOREFIELD ROAD AND MILE 9 NORTH ROAD THE ONLY NEARBY MUNICIPALITY IS THE CITY OF ALTON ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF ALTON (POPULATION 12341). ANALI SUBDIVISION, LIES APPROXIMATELY 2.5 MILES FROM THE CITY LIMITS AND FALLS IN THE RURAL AREA OF THE COUNTY, IT LIES IN PRECINCT No. 3.

PRINCIPAL CONTACTS:

| | Name | Address | City & Zip | Phone | Fax |
|---|---|---|---|---|---|
| OWNER: | OSIEL FLORES | 1402 SHAMITHA STREET | MISSION, TX 78574 | (956)867-0146 | |
| ENGINEER: | MARCO A. GONZALEZ | 124 E. STUBBS | EDINBURG, TX 78539 | (956)381-0480 | (956)381-0527 |
| SURVEYOR: | ALFONSO QUINTANILLA | 124 E. STUBBS | EDINBURG, TX 78539 | (956)381-0480 | (956)381-0527 |


QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS · LAND SURVEYORS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
PHONE 956-381-0480
FAX 956-381-0527
ENGINEERING REGISTRATION NUMBER F-1513
SURVEYING REGISTRATION NUMBER 100411-00
OFFICE@QHAENGINEERING.COM


METES AND BOUNDS

A 10.09 ACRE TRACT OF LAND BEING ALL OF LOT 111, BLOCK 4, LA HOMA RANCH CITRUS GROVES SUBDIVISION UNIT No. 2, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 8, PAGE 9, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2466727, 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 IN THE CENTERLINE MILE 9 NORTH ROAD AND WITHIN THE RIGHT OF WAY OF MOOREFIELD ROAD (F.M 681) FOR THE NORTHWEST CORNER OF LOT 111 AND THE NORTHWEST CORNER OF THIS TRACT.

THENCE; S 81°10' E, ALONG THE NORTH LINE OF LOT 111 AND THE CENTERLINE OF MILE 9 NORTH ROAD, A DISTANCE OF 1,330.70 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 SET FOR THE NORTHEAST CORNER OF LOT 111 AND THE NORTHEAST CORNER OF THIS TRACT.

THENCE; S 08°33'20" W (MAP RECORD: S 08°34' W), ALONG THE EAST LINE OF LOT 111, PASSING A 1/2" IRON ROD FOUND AT 20.00 FEET FOR THE SOUTH RIGHT OF WAY LINE OF MILE 9 NORTH ROAD, A TOTAL DISTANCE OF 330.00 FEET FOR THE SOUTHEAST CORNER OF LOT 111 AND THE SOUTHEAST CORNER OF THIS TRACT.

THENCE; N 81°10' W, ALONG THE SOUTH LINE OF LOT 111, PASSING A 1/2" IRON ROD FOUND AT 1,281.80 FEET FOR THE EAST RIGHT OF WAY LINE OF MOOREFIELD ROAD (FM 681), A TOTAL DISTANCE OF 1,332.30 FEET TO A COTTON PICKER SPINDLE FOUND WITHIN THE RIGHT OF WAY OF MOOREFIELD ROAD (F.M. 681) FOR THE SOUTHWEST CORNER OF LOT 111 AND THE SOUTHWEST CORNER OF THIS TRACT.

THENCE: N 08°50' E, ALONG THE WEST LINE OF LOT 111 AND WITHIN THE RIGHT OF WAY OF MOOREFIELD ROAD (F.M. 681), A DISTANCE OF 330.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 10.09 ACRES OF LAND MORE OR LESS.

BEARINGS ARE IN ACCORDANCE WITH LA HOMA RANCH CITRUS GROVES SUBDIVISION UNIT No. 2, RECORDED IN VOLUME 8, PAGE 9, 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. 4856
SEPT. 15, 2015
DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF ANALI SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON February 19 2016

ENVIRONMENTAL HEALTH DIVISION MANAGER
2/19/16
DATE

INDEX TO SHEETS

SHEET 1.- HEADING INDEX; LOCATION MAP AND ETJ; PRINCIPAL CONTACTS; MAP; LOT, STREETS, AND EASEMENT LAYOUT; DESCRIPTION (METES AND BOUNDS); SURVEYOR'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION, ATTESTATION; COUNTY CLERK'S RECORDING CERTIFICATION; HIDALGO COUNTY HEALTH DIVISION CERTIFICATION, H.C.D.D. No. 1 CERTIFICATION, H.C.I.D. No. 6 CERTIFICATION; REVISION NOTES.

SHEET 2- WATER DISTRIBUTION AND SANITARY SEWER (OSSF) MAP, ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND WASTE WATER/OSSF AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION) SUBDIVIDER CERTIFICATE & STATEMENT DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND MAP OF TOPOGRAPHY AND DRAINAGE, AND COUNTY CLERK'S RECORDING CERTIFICATE AND ENGINEERING CERTIFICATION, REVISION NOTES.

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

I, OSIEL FLORES, AS OWNER OF OF THE 10.09 ACRES TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED ANALI SUBDIVISION, 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.

OSIEL FLORES
1402 SHAMITHA STREET
MISSION, TX 78574
(956)867-0146
1-12-16
DATE

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned notary public, on this day personally appeared OSIEL FLORES 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 thereby expressed.

Given under my hand and seal of office this 12TH day of JANUARY, 2016

LILIA A. QUINTANILLA
Notary Public, State of Texas
My Commission Expires
July 22, 2018

LILIA A. QUINTANILLA- NOTARY PUBLIC

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

WE THE UNDERSIGNED CERTIFY that this plat of the ANALI SUBDIVISION was reviewed and approved by the Hidalgo County Commissioners Court on

Hidalgo County Judge
ATTEST: Hidalgo County Clerk
Date 3-2-16

HIDALGO COUNTY IRRIGATION DISTRICT No. 6 CERTIFICATION

THIS PLAT IS HEREBY APPROVED BY THE HIDALGO COUNTY IRRIGATION DISTRICT No. 6 ON THIS THE 18th DAY OF January, 2016

NO IMPROVEMENTS OF ANY KIND (INCLUDING WITHOUT LIMITATIONS, TREES, FENCES, AND BUILDINGS) SHALL BE PLACED UPON HCID#6 RIGHT OF WAYS OR EASEMENTS. APPROVAL OF THIS PLAT DOES NOT RELEASE ANY RIGHTS THAT THE DISTRICT MAY HAVE WHETHER SHOWN OR NOT.

BOARD MEMBER BOARD MEMBER

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
2/25/16
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.

MARCO A. GONZALEZ
P.E. No. 120016
1-8-16
DATE

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

ON: 3-2-16 AT 9:59 AM/PM
INSTRUMENT NUMBER 2690546
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY: DEPUTY

DATE OF PREPARATION: SEPT. 15, 2015

SHEET NO. 1 of 2

# 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:**

**Name:** William A. Schwarz

**Address:** 5711 N. 10th St. McAllen, TX. 78504

**Phone:** (956) 682-4128

| | Approved by Environmental Health: | Temporary Service | Final Service |
|---|---|---|---|
| | | N/A | N/A |
| | | Authorized Signature | Authorized Signature |
| | Inspection/Permit No: | | Sewer |
| | Date Approved: | / / | 3/1/16 |

**Water Supplier:** NAWSC.

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

**Account/ESI No.:** N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Los Osos Subdivision lots 1-55,

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 2/23/16);

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 Gio Castillo Gio Castillo);

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 Gio 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

Precinct No.1 Substation
1902 Joe Stephens Ave.
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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:** DA

### 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:** Oso Valley Ventures, Ltd
By: William A. Schwarz, President

**Address:** 5711 N. 10th Street
McAllen, Texas 78504

**Phone:** (956) 682-4128

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):
LOS OSOS SUBDIVISION: A 20.00 ACRE TRACT OF LAND OUT OF LOT 16, SECTION 251, TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY, 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

Oso Valley Ventures, Ltd
By: William A. Schwarz, President

Requesting Party (Signature) — Date: 1/11/16

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

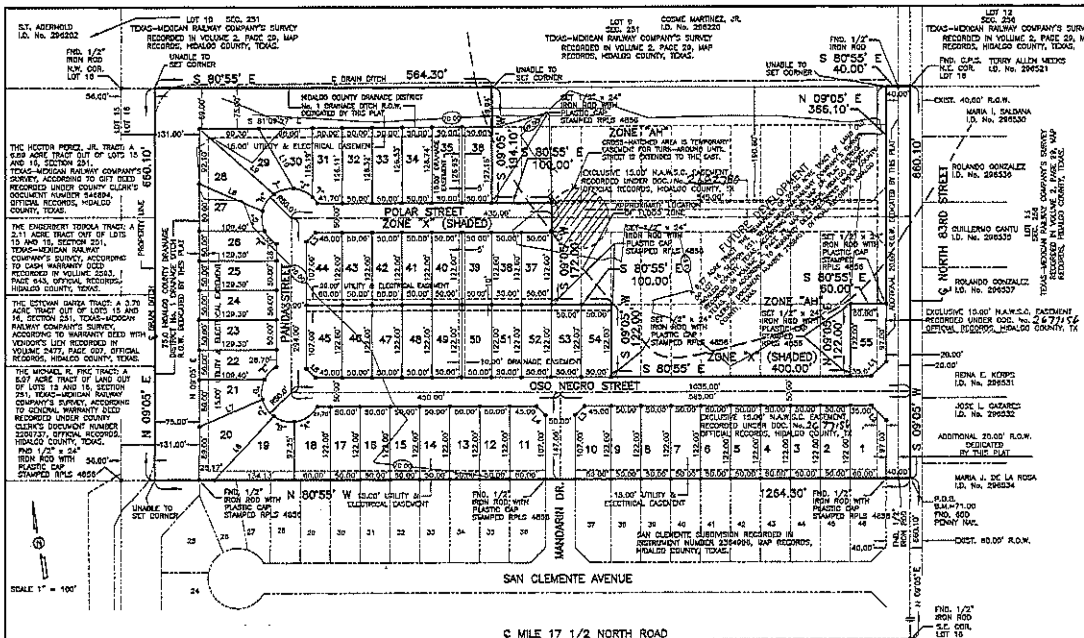
- X Deed
- ____ Executory Contract
- ____ Lease
- ____ Rent Receipt
- ____ Affidavit
- ✓ Other (describe) Copy of Subd. plat

**This part to be filled out by receiving county official:**

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

2/22/16
**Date**

Yolanda Castillo
**County Official**




# LOS OSOS SUBDIVISION PHASE I

A 12.89 ACRE TRACT OF LAND OUT OF LOT 16, SECTION 251, TEXAS–MEXICAN RAILWAY COMPANY'S SURVEY, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 2, PAGE 29, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2588401, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

METES AND BOUNDS

A 12.89 ACRE TRACT OF LAND OUT OF LOT 16, SECTION 251, TEXAS–MEXICAN RAILWAY COMPANY'S SURVEY, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 2, PAGE 29, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2588401, 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 60D NAIL FOUND ON THE EAST LINE OF LOT 16 AND IN THE CENTERLINE OF NORTH 83RD STREET FOR THE NORTHEAST CORNER OF SAN CLEMENTE SUBDIVISION (RECORDED IN INSTRUMENT NUMBER 2364096, MAP RECORDS, HIDALGO COUNTY, TEXAS) AND THE SOUTHEAST CORNER OF THIS TRACT, SAID NAIL BEARS N 09°05' E 660.10 FEET FROM THE SOUTHEAST CORNER OF LOT 16.

THENCE, N 80°55' W, ALONG THE NORTH LINE OF SAN CLEMENTE SUBDIVISION, PASSING A 1/2" IRON ROD FOUND AT 20.00 FEET FOR THE WEST RIGHT OF WAY LINE OF NORTH 83RD STREET, PASSING A 1/2" IRON ROD WITH CAP STAMPED RPLS 4684 FOUND AT 1,169.30 FEET FOR THE EAST LINE OF A DRAIN DITCH, A TOTAL DISTANCE OF 1,264.30 FEET TO A POINT FOR THE SOUTHEAST CORNER OF THE MICHAEL R. FIKE TRACT (A 6.07 ACRE TRACT OF LAND OUT OF LOTS 15 AND 16, SECTION 251, TEXAS–MEXICAN RAILWAY COMPANY'S SURVEY, ACCORDING TO GENERAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2200737, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) AND THE SOUTHWEST CORNER OF THIS TRACT.

THENCE, N 09°05' E, ALONG THE EAST LINE OF THE MICHAEL R. FIKE TRACT, THE EAST LINE OF THE ESTEVAN GARZA TRACT (A 3.70 ACRE TRACT OUT OF LOTS 15 AND 16, SECTION 251, TEXAS–MEXICAN RAILWAY COMPANY'S SURVEY, ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED IN VOLUME 2477, PAGE 007, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS), THE EAST LINE OF THE ENDERBERT TOIOLA TRACT (A 2.11 ACRE TRACT OUT OF LOTS 15 AND 16, SECTION 251, TEXAS–MEXICAN RAILWAY COMPANY'S SURVEY, ACCORDING TO CASH WARRANTY DEED RECORDED IN VOLUME 2563, PAGE 643, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS), AND THE EAST LINE OF THE HECTOR PEREZ, JR. TRACT (A 6.80 ACRE TRACT OUT OF LOTS 15 AND 16, SECTION 251, TEXAS–MEXICAN RAILWAY COMPANY'S SURVEY, ACCORDING TO GIFT DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 546894, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS), A DISTANCE OF 660.10 FEET TO A POINT ON THE NORTH LINE OF LOT 16 FOR THE NORTHEAST CORNER OF THE HECTOR PEREZ, JR. TRACT AND THE NORTHWEST CORNER OF THIS TRACT.

THENCE; S 80°55' E, ALONG THE NORTH LINE OF LOT 16, A DISTANCE OF 564.30 FEET TO A POINT FOR AN EXTERIOR CORNER OF THIS TRACT.

THENCE; S 09°05' W, PASSING A 1/2" IRON ROD WITH CAP STAMPED RPLS 4656 SET AT 69.54 FEET FOR THE SOUTH LINE OF A DRAIN DITCH, A TOTAL DISTANCE OF 194.10 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4656 SET FOR AN INTERIOR CORNER OF THIS TRACT.

THENCE; S 80°55' E, A DISTANCE OF 100.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4656 SET FOR AN EXTERIOR CORNER OF THIS TRACT.

THENCE; S 09°05' W, A DISTANCE OF 172.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4656 SET FOR AN INTERIOR CORNER OF THIS TRACT.

THENCE; S 80°55' E, A DISTANCE OF 100.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4656 SET FOR AN EXTERIOR CORNER OF THIS TRACT.

THENCE; S 09°05' W, A DISTANCE OF 122.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4656 SET FOR AN INTERIOR CORNER OF THIS TRACT.

THENCE; S 80°55' E, A DISTANCE OF 400.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4656 SET FOR AN INTERIOR CORNER OF THIS TRACT.

THENCE; N 09°05' E, A DISTANCE OF 122.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4656 SET FOR AN EXTERIOR CORNER OF THIS TRACT.

THENCE; S 80°55' E, A DISTANCE OF 50.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4656 SET FOR AN INTERIOR CORNER OF THIS TRACT.

THENCE; N 09°05' E, A DISTANCE OF 366.10 FEET TO A POINT ON THE NORTH LINE OF LOT 16 FOR THE MOST WESTERLY NORTHEAST CORNER OF THIS TRACT.

THENCE; S 80°55' E, ALONG THE NORTH LINE OF LOT 16, PASSING A 1/2" IRON ROD FOUND AT 20.00 FEET FOR THE WEST RIGHT OF WAY LINE OF NORTH 83RD STREET, A TOTAL DISTANCE OF 40.00 FEET TO A COTTON PICKER SPINDLE FOUND IN THE CENTERLINE OF NORTH 83RD STREET FOR THE NORTHEAST CORNER OF LOT 16 AND THE NORTHEAST CORNER OF THIS TRACT.

THENCE; S 09°05' W, ALONG THE EAST LINE OF LOT 16 AND THE CENTERLINE OF NORTH 83RD STREET, A DISTANCE OF 660.10 FEET TO THE POINT OF BEGINNING AND CONTAINING 12.89 ACRES OF LAND MORE OR LESS.

BEARINGS ARE IN ACCORDANCE WITH SAN CLEMENTE SUBDIVISION, RECORDED IN INSTRUMENT NUMBER 2364096, 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.

[signature] 3-18-15
ALFONSO QUINTANILLA
R.P.L.S. No. 4656
DATE

## PLAT NOTES AND RESTRICTIONS:

1.– FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: ZONE "X" (SHADED)
AREAS OF 500–YEAR FLOOD; AREAS OF 100–YEAR FLOOD WITH AVERAGE DEPTHS OF LESS THAN 1 FOOT OR WITH DRAINAGE AREAS LESS THAN 1 SQUARE MILE AND AREAS PROTECTED BY LEVEES FROM 100–YEAR FLOOD
AND
FLOOD ZONE DESIGNATION: ZONE "AH"
FLOOD DEPTHS OF 1 TO 3 FEET (USUALLY AREAS OF PONDING) BASE FLOOD ELEVATIONS DETERMINED. (BFE 73.00)
COMMUNITY–PANEL NUMBER 480334 0325 D
MAP REVISED: JUNE 6, 2000 (LOMR DATE MAY 17, 2001)
CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION THAT IS IN THE 100–YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127)

2.– LEGEND ◆ – DENOTES 1/2" IRON ROD SET WITH PLASTIC CAP STAMPED RPLS 4656, UNLESS OTHERWISE NOTED.

3.– SETBACKS: MINIMUM REQUIREMENTS–OWNER MAY DESIGNATE STRICTER REQUIREMENTS.

| | |
|---|---|
| FRONT | 25.00 FEET |
| FRONT–CUL DE SAC | 15.00 FEET |
| REAR | 15.00 FEET |
| SIDE | 6.00 FEET |
| GARAGE | 18.00 FEET |
| CORNER SIDE | 10.00 FEET |

OR EASEMENT WHICHEVER IS GREATER IN ALL CASES

4.– GENERAL NOTE FOR SINGLE FAMILY RESIDENCES:
NO MORE THAN ONE–SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. THIS MUST BE STIPULATED ON ALL DEEDS AND CONTRACTS FOR DEEDS. APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

5.– MINIMUM FINISH FLOOR NOTE:
MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE THE CENTERLINE OF ROAD 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.– BENCHMARK NOTE:
THE FOLLOWING BENCHMARK IS IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
B.M. No.1: ELEV.=71.25 FND. NAIL 60D AT THE NORTHEAST CORNER OF PROP. SUBD. NAVD 88 DATUM.
B.M. No.2: ELEV.=69.05 TOP OF INLET BETWEEN LOTS 49 AND 50 NAVD 88 DATUM

7.– 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 48,359.74 CUBIC –FEET 1.13 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

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

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 TO THE OPERATION AND MAINTENANCE OF THE EASEMENT.

10.– 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.

11.– 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.

12.– THIS SUBDIVISION WILL BE PROVIDED BY SANITARY SEWER BY THE NORTH ALAMO WATER SUPPLY CORP.

CLEARANCES FOR WATER METERS: AS PER LOCAL GOVERNMENT CODE REQUIREMENTS, SANITARY SEWER MUST BE CONNECTED TO A RESIDENCE PRIOR TO RECEIVING 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).

13.– ALL CONSTRUCTION SHALL COMPLY WITH STORMWATER POLLUTION PREVENTION PLAN (SW3P).

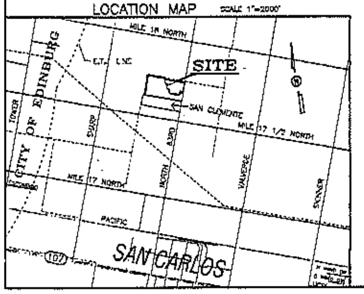
14.– CROSS–HACHED AREA IS A TEMPORARY EASEMENT FOR TURN–AROUND UNTIL STREET IS EXTENDED EAST IN A RECORDED PLAT. SAID TEMPORARY EASEMENTS SHALL BE AUTOMATICALLY ABANDONED UPON THE CONSTRUCTION OF A DEDICATED STREET TO THE EAST.

| AREA DATA TABLE | | |
|---|---|---|
| LOT | AREA (S.F.) | AC. |
| 1 | 7,007.50 | 0.160 |
| 2–9 | 6,100.00 | 0.140 |
| 10,11 | 7,207.50 | 0.165 |
| 12–17 | 6,100.00 | 0.140 |
| 18 | 6,678.65 | 0.153 |
| 19 | 8,720.36 | 0.200 |
| 20 | 8,777.88 | 0.201 |
| 21 | 6,028.19 | 0.138 |
| 22 | 6,465.00 | 0.148 |
| 23–25 | 6,465.00 | 0.148 |
| 26 | 6,210.67 | 0.142 |
| 27 | 6,028.10 | 0.138 |
| 28 | 7,631.08 | 0.175 |
| 29 | 7,331.95 | 0.168 |
| 30 | 6,251.44 | 0.143 |
| 31 | 6,332.60 | 0.145 |
| 32 | 6,310.50 | 0.145 |
| 33 | 6,321.07 | 0.145 |
| 34 | 6,331.58 | 0.145 |
| 35 | 6,336.63 | 0.145 |
| 36 | 6,352.60 | 0.145 |
| 37–43 | 6,100.00 | 0.140 |
| 44–45 | 7,207.50 | 0.165 |
| 46–54 | 6,100.00 | 0.140 |
| 55 | 7,007.50 | 0.160 |

| CURVE DATA | | | |
|---|---|---|---|
| CURVE | Δ | RADIUS | LENGTH |
| "A" | 54°15'39" | 50.00' | 47.35' |
| "B" | 41°34'30" | 50.00' | 36.28' |
| "C" | 40°07'58" | 50.00' | 35.02' |
| "D" | 40°07'58" | 50.00' | 35.02' |
| "E" | 33°53'46" | 50.00' | 29.58' |
| "F" | 33°53'46" | 50.00' | 29.58' |
| "G" | 40°07'58" | 50.00' | 35.02' |
| "H" | 40°07'58" | 50.00' | 35.02' |
| "I" | 40°07'58" | 50.00' | 35.02' |
| "J" | 40°07'58" | 50.00' | 35.02' |
| "K" | 15°34'23" | 50.00' | 13.59' |

| LINE DATA TABLE | | |
|---|---|---|
| DATA | BEARING | LENGTH |
| L1 | S 54°05' W | 35.36' |
| L2 | S 35°55' E | 35.36' |
| L3 | N 54°05' E | 21.21' |
| L4 | S 35°55' E | 21.21' |
| L5 | N 35°55' W | 21.21' |
| L6 | S 52°14'54" W | 145.97' |
| L7 | S 73°38'17" W | 115.31' |
| L8 | N 57°28'17" W | 115.31' |
| L9 | N 39°41'12" W | 160.24' |
| L10 | S 21°11'04" E | 176.55' |

LOCATION MAP SCALE 1"=2000'




LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:
LOS OSOS SUBDIVISION PHASE I, IS LOCATED IN EASTERN HIDALGO COUNTY ON WEST SIDE OF NORTH 83RD ROAD AND APPROXIMATELY 660.10 FEET NORTH OF MILE 17 1/2 NORTH ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF EDINBURG ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF EDINBURG (POPULATION 77,100). LOS OSOS SUBDIVISION PHASE I, LIES APPROXIMATELY 3.65 MILES FROM THE CITY LIMITS AND FALLS IN THE RURAL AREA OF THE COUNTY, IT LIES IN PRECINCT No. 4.

PRINCIPAL CONTACTS:

| | Name | Address | City & Zip | Phone | Fax |
|---|---|---|---|---|---|
| OWNER: | OSO VALLEY VENTURES, LTD. BY WILLIAM A. SCHWARZ, PRESIDENT | 5711 NORTH 10TH ST. | McALLEN, TEXAS 78504 | | |
| ENGINEER: | ALFONSO QUINTANILLA | 124 E. STUBBS | EDINBURG, TX 78539 | (956)381–0480 | (956)381–0527 |
| SURVEYOR: | ALFONSO QUINTANILLA | 124 E. STUBBS | EDINBURG, TX 78539 | (956)381–0480 | (956)381–0527 |

## RIGHT OF WAY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, owners of the property shown on this plat, their successors, assigns, and transferees ( hereinafter called "Grantor" whether one or more persons are named), in consideration of one dollar ($1.00) and other good and valuable consideration paid by North Alamo Water Supply Corporation, (hereinafter called "Grantee"), the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, sell, transfer, and convey to said Grantee, its successors, and assigns, an exclusive perpetual easement with the right to erect, construct, install and thereafter use, operate, inspect, repair maintain, replace, and remove water distribution lines and appurtenances over and across the lands shown on this plat, together with the right of ingress and egress over Grantor's adjacent lands of the purpose for which the above mentioned rights are granted. The easement hereby granted shall not exceed 15' in width, and Grantee is hereby authorized to designate the course of the easement herein conveyed except that when the pipeline(s) is installed, the easement herein granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline installed.

In the event the easement hereby granted abuts on a public road and the city, county or state hereafter widens or relocates the public road so as to require the relocation of this water line as installed, Grantor further grants to Grantee an additional easement over and across the land shown on this plat for the purpose of laterally relocate said water line as may be necessary to clear the road improvements, which easement hereby granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline as relocated.

The consideration recited herein shall constitute payment in full for all damages sustained by Grantor by reason of the installation, maintenance, repair, replacement and relocation of the structures referred to herein. This agreement together with other provisions of this grant shall constitute an easement for the benefit of the Grantee, its successors, and assigns. The Grantor covenants that it is the owner of the above–described lands and that said lands are free and clear of all encumbrances and liens except the following:

The easement conveyed herein was obtained or improved through Federal financial assistance. This easement is subject to the provisions of Title VI of the Civil Rights Act of 1964 and the regulations issued pursuant thereto for so long as the easement continues to be used for the same or similar purpose for which financial assistance was extended or for so long as the Grantee owns it, whichever is longer.

IN WITNESS WHEREOF the said Grantor executed this instrument this 4th day of February 2016.

[signature]
OSO VALLEY VENTURES, LTD.
BY: WILLIAM A. SCHWARZ, PRESIDENT
5711 NORTH 10TH ST.
McALLEN, TEXAS 78504

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 956–381–0480
FAX 956–381–0527
OFFICE@QHAENGINEERING.COM

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

I, WILLIAM A. SCHWARZ, OF OSO VALLEY VENTURES, LTD., AS OWNER OF OF THE 12.89 ACRES TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED LOS OSOS SUBDIVISION PHASE I, 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 THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

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

[signature] 2-4-16
OSO VALLEY VENTURES, LTD.
BY: WILLIAM A. SCHWARZ, PRESIDENT
5711 NORTH 10TH ST.
McALLEN, TEXAS 78504
DATE

STATE OF TEXAS
COUNTY OF HIDALGO

OSO VALLEY VENTURES, LTD.
WILLIAM A. SCHWARZ, PRESIDENT

BEFORE ME, the undersigned authority, on this day personally appeared ________ known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for purposes and considerations therein stated.

Given under my hand and seal of office this 4th day of February, 2016.

[Notary stamp: NEYDA S. RAMIREZ, Notary Public, State of Texas, My Commission Expires March 17, 2017]

[signature]
NEYDA S. RAMIREZ – NOTARY PUBLIC

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

[signature] 2/11/16
RAUL SESIN, P.E., C.F.M.
GENERAL MANAGER
DATE

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

WE THE UNDERSIGNED CERTIFY that this plat of the LOS OSOS SUBDIVISION PHASE I was reviewed and approved by the Hidalgo County Commissioners Court on Feb. 23 2016

2/23/16 pdh [signature] Date
Hidalgo County Judge
ATTEST: [signature] 2-29-16
Hidalgo County Clerk
Date

THIS PLAT APPROVED BY HIDALGO COUNTY IRRIGATION DISTRICT NO. 1 ON THE THE __ DAY OF ______, 20__.

HIDALGO COUNTY IRRIGATION DISTRICT NO. ONE WILL NOT BE RESPONSIBLE FOR DRAINAGE OR DELIVERY OF WATER TO ANY LOT IN THIS SUBDIVISION. ALSO THERE WILL NOT BE ANY PERMANENT STRUCTURES ON THE DISTRICT RIGHT–OF WAYS AND/OR EASEMENTS.

NO IMPROVEMENTS OF ANY KIND SHALL BE PLACED UPON H.C.I.D. NO. 1 RIGHTS–OF–WAY OR EASEMENTS WITHOUT THE EXPRESSED WRITTEN PERMISSION OF THE H.C.I.D. NO. 1

SECRETARY
[signature]
PRESIDENT

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.

[signature] P.E. 7-22-15
ALFONSO QUINTANILLA
P.E. No. 95534
DATE

INDEX TO SHEETS

SHEET 1.– HEADING BLOCK, LOCATION MAP AND ETJ, PRINCIPAL CONTACTS, MAP, LOT, STREETS, AND EASEMENT LAYOUT, DESCRIPTION (METES AND BOUNDS), ENGINEER'S & SURVEYOR'S CERTIFICATION, PLAT NOTES AND RESTRICTIONS, OWNER'S ACKNOWLEDGMENT, HIDALGO COUNTY JUDGE CERTIFICATION, N.A.W.S.C. CERTIFICATE, COUNTY CLERK'S RECORDING CERTIFICATE, H.C.D.D. No. 1 CERTIFICATION, H.C.I.D. No.1 CERTIFICATION, REVISION NOTES.

SHEET 2.– ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER, WASTE WATER, AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION), COUNTY CLERK'S RECORDING CERTIFICATE

SHEET 3.– DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND DRAINAGE SYSTEM, MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEERING CERTIFICATION, REVISION NOTES, COUNTY CLERK'S RECORDING CERTIFICATE

REVISION NOTES

| No. | DATE | DESCRIPTION | REV. | Approved |
|---|---|---|---|---|
| | | | | |

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

ON: 2/29/16 AT 11:34 AM/PM
INSTRUMENT NUMBER 2695151
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY: Elisa Vidal DEPUTY

SHEET NO. 1 OF 3 SHEETS

# 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*


Existing Septics.

**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<br>**Authorized Signature** | N/A<br>**Authorized Signature** |
| **Inspection/Permit No:** | | Use Installed |
| **Date Approved:** | / / | 3 / 1 / 16 |

**Name:** Lynael W. Bennett

**Address:** P.O. Box 3165
La Blanca, TX. 78558

**Phone:** (956) 464-4431

**Water Supplier:** NAWSC

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

**Account/ESI No.:** N/A

[ ] **Temporary Pole** [ ] **Permanent Service**

regarding the land described as: Presidio Estates Unit 2 lots 1-32,

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 2/23/16);

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 J.M. Castillo J.M. Castillo);

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

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 J.M. Castillo);

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

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

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 06-03-15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956-205-7045
956-205-7049

T.J. Arredondo, CFM
*Director of Planning*


Existing Septics.

**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:** KYNDEL W. BENNETT, PRESIDENT

**Address:** P.O. BOX 365
LA BLANCA, TX. 78558

**Phone:** 464-4431

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.): PRESIDIO ESTATES UNIT 2 SUBD.

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) — Date: 10/29/15

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- [✓] Deed
- [ ] Executory Contract
- [ ] Lease
- [ ] Rent Receipt
- [ ] Affidavit
- [✓] Other (describe) Copy of Subd plat

**This part to be filled out by receiving county official:**

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

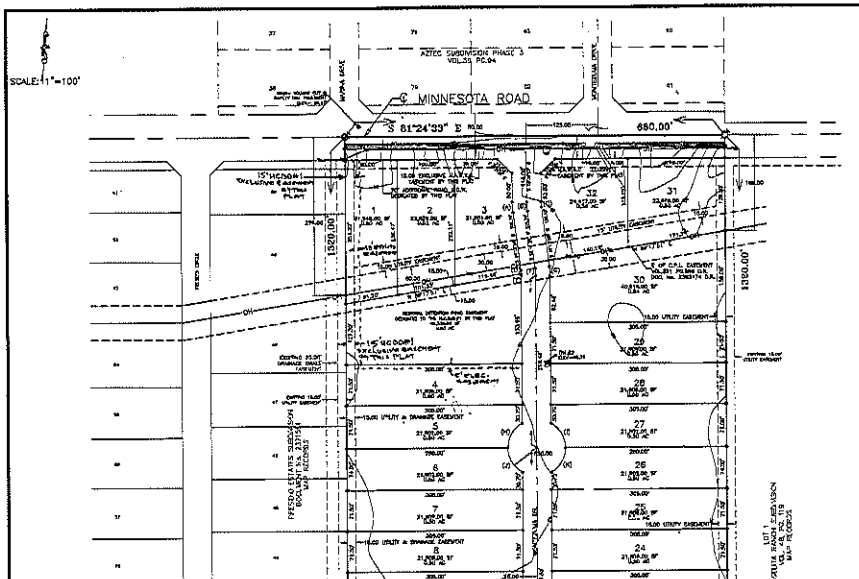
2/23/16
**Date**

Leo Castillo
**County Official**

# PLAT OF PRESIDIO ESTATES UNIT 2 SUBDIVISION

20.00 ACRES OF LAND, SITUATED IN THE CITY OF ALAMO, HIDALGO COUNTY, TEXAS, BEING A PART OR PORTION OUT OF LOT 12, BLOCK 49, ALAMO LAND & SUGAR SUBDIVISION, MAP REFERENCE: VOLUME 1, PAGE 24, H.C.M.R.

PREPARED BY: K K ENGINEERING CONSULTANT
DATE: JANUARY, 2015


SCALE: 1"=100'
N 81°24'33" E 680.00
S 81°24'33" W 680.00
℄ MINNESOTA ROAD
AZTEC SUBDIVISION PHASE 3 VOL.35 PG.04
PRESIDIO ESTATES SUBDIVISION PLAT RECORDED IN V.A. 23315/5 MAP RECORDS
ANZUELA RANCH SUBDIVISION VOL. 61 PG. 6 D.R.H.C.
LOT 1 ANZUELA RANCH SUBDIVISION VOL. 61 PG. 6 D.R.H.C.
N 8°35'27" E 1320.00
S 8°35'27" W 1320.00
P.O.B. N.E. COR. LOT 49
P.O.B. S.E. COR. LOT 49
MARTIN W. BENNETT & ROBERT CURRY BRANTON DECEMBER 24, 1969 DEED RECORDS
MEDIANO COMPANY DECEMBER 14, 1970 DEED RECORDS
RAMIRO ESTATE PROPERTIES INC. DECEMBER 14, 1970 DEED RECORDS
VALLEY WATER SUPPLY CORP. VOL. 1106, PG. 613 DEED RECORDS
EXISTING 30.00' WIDE PUBLIC R.O.W.
EXISTING 20.00' DRAINAGE PUBLIC EASEMENT
EXISTING 15.00' UTILITY EASEMENT
EXISTING 10.00' UTILITY EASEMENT
EXISTING 15.00' DRAINAGE PUBLIC EASEMENT
EXISTING 15.00' UTILITY EASEMENT
EXISTING 15.00' UTILITY EASEMENT
EXISTING 15.00' UTILITY

# 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*


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: | | Sewer |
| | Date Approved: | / / | 3 / 1 / 16 |

**Name:** Laura Coffman

**Address:** P.O. Box 720883
McAllen, TX 78504

**Water Supplier:** DWSC

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

**Phone:** (956) 585-0042

**Account/ESI No.:** N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Citrus Village Subdivision lots 1-31,

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 2/23/16);

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 Hon Castillo);

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 Hon Castillo)

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

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

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 06-03-15


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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:** DHA

## 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:

Top Fruit, Inc.

**Name:** Laura Coffman, V.P.

**Address:** P.O. Box 720883

McAllen, Texas 78504

**Phone:** (956) 585-0042

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.): CITRUS VILLAGE SUBDIVISION: A 20.01 ACRE TRACT OF LAND BEING OF LOTS 3 & 4, BLOCK 31, SANTA CRUZ GARDENS No.2, 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

Top Fruit, Inc.
Laura Coffman, V.P

Requesting Party (Signature) — Date: 1/7/16

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

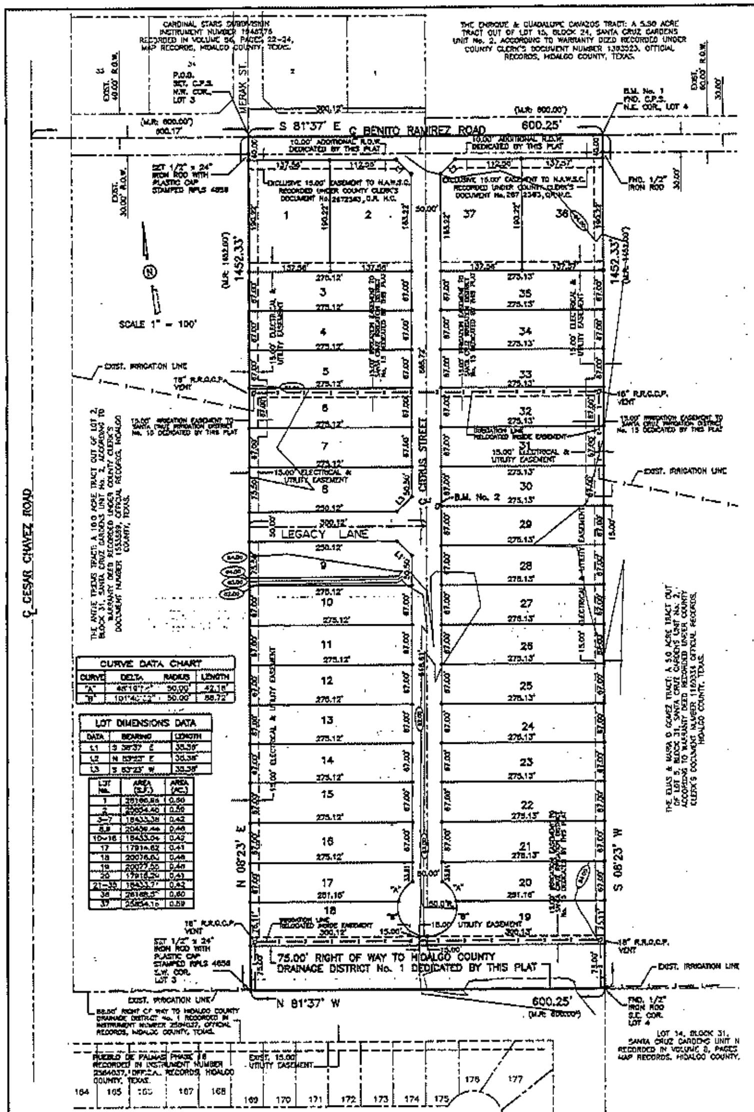
- [X] Deed
- [ ] Executory Contract
- [ ] Lease
- [ ] Rent Receipt
- [ ] Affidavit
- [✓] Other (describe) Copy of Surd. plat

**This part to be filled out by receiving county official:**

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

1/23/16
**Date**

Yolanda Castillo
**County Official**




CURVE DATA CHART

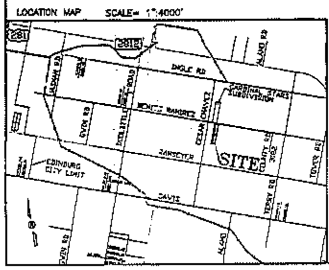
| CURVE | DELTA | RADIUS | LENGTH |
|---|---|---|---|
| "A" | 48°19'… | 50.00' | 42.16' |
| "B" | 101°40'22" | 50.00' | 88.72' |

LOT DIMENSIONS DATA

| DATA | BEARING | LENGTH |
|---|---|---|
| L1 | S 38°37' E | 35.36' |
| L2 | N 53°23' E | 35.36' |
| L3 | S 53°23' W | 35.36' |

| LOT No. | AREA (S.F.) | AREA (AC) |
|---|---|---|
| 1 | 29190.64 | 0.60 |
| 2 | 26604.40 | 0.60 |
| 3-7 | 18433.38 | 0.42 |
| 8,9 | 20436.44 | 0.46 |
| 10-16 | 18433.04 | 0.42 |
| 17 | 17914.02 | 0.41 |
| 18 | 20076.60 | 0.46 |
| 19 | 20077.50 | 0.46 |
| 20 | 17918.24 | 0.41 |
| 21-35 | 18433.37 | 0.42 |
| 36 | 26168.5 | 0.60 |
| 37 | 25954.16 | 0.59 |

LOCATION MAP SCALE= 1":4000'




REVISION NOTES

| No. | Sheet | Revision | Date | Approved |
|---|---|---|---|---|

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

CITRUS VILLAGE SUBDIVISION IS LOCATED IN MIDDLE HIDALGO COUNTY ON THE SOUTH SIDE OF BENITO RAMIREZ ROAD, APPROXIMATELY 410.17 FEET EAST OF CESAR CHAVEZ ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF EDINBURG. ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF EDINBURG (POPULATION 77,100), CITRUS VILLAGE SUBDIVISION LIES APPROXIMATELY 2.0 MILES FROM THE CITY LIMITS AND IT IS WITHIN THE CITY'S TWO-MILE EXTRA-TERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE 3 42.021. IT LIES IN PCT. 4.

PRINCIPAL CONTACTS:

| | Name | Address | City & Zip | Phone | Fax |
|---|---|---|---|---|---|
| OWNER: | TOP FRUIT INC. LAURA COFFMAN, VICE-PRESIDENT. | P.O.BOX 720083 | McALLEN, TX 78504 | (956)… | (956)… |
| 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 |

## PLAT NOTES AND RESTRICTIONS:

1.- FLOOD ZONE DESIGNATION: ZONE "X" AREAS DETERMINED TO BE OUTSIDE 500-YEAR FLOOD PLAIN. COMMUNITY-PANEL NUMBER 480334 0325 D – REVISED TO REFLECT LOMR MAP REVISED: MAY 17, 2001

FLOOD ZONE DESIGNATION: ZONE "X" SHADED AREAS OF 500-YEARS FLOOD; AREAS OF 100-YEARS FLOOD WITH AVERAGE DEPTHS OF LESS THAN 1 FOOT OF WITH DRAINAGE AREAS LESS THAN 1 SQUARE MILE AND ARE PROTECTED BY LEVEES FROM 100-YEARS FLOOD.

CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).

2.- MINIMAL BUILDING SETBACKS:

| | | |
|---|---|---|
| FRONT | 25.00 FEET | ON CITRUS STREET |
| | 40.00 FEET | ON BENITO RAMIREZ ROAD |
| REAR | 15.00 FEET | |
| SIDE | 6.00 FEET | OR EASEMENT, WHICHEVER IS GREATER |
| CORNER SIDE | 10.00 FEET | |
| GARAGE FRONT | 18.00 FEET | |

OR EASEMENT WHICHEVER IS GREATER ON ALL CASES.

3.- GENERAL NOTE FOR SINGLE FAMILY RESIDENTIAL: NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. NO COMMERCIAL USE SHALL BE ALLOWED ON ALL THE FOLLOWING INTERNAL LOTS 3 THROUGH 35 (ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVAL). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

4.- MINIMUM FINISH FLOOR NOTE: MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE CENTERLINE OF THE 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 FFE 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.

5.- BENCHMARK NOTE: THE FOLLOWING BENCHMARK IS IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
B.M. No.1– ELEV= 84.57, COTTON PICKER SPINDLE FOUND ON THE NORTHEAST CORNER OF THE SUBDIVISION. N.A.V.D. 88 DATUM.
B.M. No.2– 82.32 FND. ON TOP OF TYPE "A" INLET LOCATED NEAR THE NORTHWEST CORNER OF LOT 29. N.A.V.D. 88 DATUM.

6.- DRAINAGE: IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No. 1 AND HIDALGO COUNTY REQUIREMENTS, THE DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 40,269.19 CUBIC-FEET (0.92 ACRE FEET) OF STORM WATER RUNOFF. DRAINAGE DETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: SEE DRAINAGE REPORT ON SHEET No. 3.

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

8.- 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.

9.- THIS SUBDIVISION HAS SANITARY SEWER SERVICE FROM THE CITY OF EDINBURG.

10.- LEGEND • – DENOTES 1/2" IRON ROD SET UNLESS OTHERWISE NOTED. WITH CAP STAMPED RPLS 4856

11.- ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 10.00 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.

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

13.- LOTS 1, 2, 36 AND 37 CAN BE RESIDENTIAL OR COMMERCIAL USE. THIS MUST BE STIPULATED ON ALL DEEDS AND CONTRACT FOR DEEDS. A BUFFER FENCE IS REQUIRED FOR COMMERCIAL OR LOTS TO BE INSTALLED BY LOT OWNER ALONG ALL ABUTTING RESIDENTIAL LOTS. APPLICATION FOR CONSTRUCTION APPROVED BY THE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHALL AREA REQUIRED PRIOR TO OCCUPYING THE LOT.

14.- ALL LOTS SHALL HAVE A POST DEVELOPMENT FINISHED GRADE FROM THE REAR OF THE LOT TO THE CURB AND/OR ROADSIDE DITCH AT A 0.5 % SLOPE TO ACCOMPLISH POSITIVE DRAINAGE, THIS IS IN ACCORDANCE WITH HIDALGO COUNTY APPENDIX B: COUNTY CONSTRUCTION SPECIFICATIONS 3.1.A.

15.- THE DEVELOPER SHALL BE RESPONSIBLE TO DETAIN AND ACCOMMODATE MORE THAN THE DETAINED VOLUME SHOW ABOVE IF IT DETERMINES AT THE DEVELOPMENT PERMIT STAGE THAT THE DETENTION REQUIREMENTS ARE GREATER THAN STATED ABOVE DUE TO THE IMPERVIOUS AREA BEING GREATER THAN PLAT ENGINEER CONSIDERED FOR HIS CALCULATIONS OF THIS SUBDIVISION.

16.- 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).

17.- A FIVE (5.0) FOOT SIDEWALK FOUR (4.0') FEET BEHIND THE BACK OF CURB IS REQUIRED AT BUILDING PERMIT STAGE.

SUBDIVISION PLAT OF:

# CITRUS VILLAGE SUBDIVISION

A 20.01 ACRE TRACT (MAP RECORD: 20.00 ACRES) OF LAND BEING ALL OF LOTS 3 AND 4, BLOCK 31, SANTA CRUZ GARDENS UNIT No. 2, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 8, PAGES 28 AND 29, MAP RECORDS, HIDALGO COUNTY, TEXAS

METES AND BOUNDS

A 20.01 ACRE TRACT (MAP RECORD: 20.00 ACRES) OF LAND BEING ALL OF LOTS 3 AND 4, BLOCK 31, SANTA CRUZ GARDENS UNIT No. 2, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 8, PAGES 28 AND 29, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED RECORDED IN COUNTY CLERK'S DOCUMENT NUMBER 2541874 AND 2548838, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A COTTON PICKER SPINDLE SET IN THE CENTERLINE OF BENITO RAMIREZ ROAD FOR THE NORTHWEST CORNER OF LOT 3 AND THE NORTHWEST CORNER OF THIS TRACT;

THENCE, S 81°37' E, ALONG THE NORTH LINE OF LOTS 3 AND 4, AND THE CENTERLINE OF BENITO RAMIREZ ROAD, A DISTANCE OF 600.25 FEET (MAP RECORD: 600.00 FEET) TO A COTTON PICKER SPINDLE FOUND FOR THE NORTHEAST CORNER OF LOT 4 AND THE NORTHEAST CORNER OF THIS TRACT;

THENCE, S 08°23' W, ALONG THE EAST LINE OF LOT 4, PASSING A 1/2" IRON ROD FOUND AT 30.00 FEET FOR THE SOUTH RIGHT OF WAY LINE OF BENITO RAMIREZ ROAD, A TOTAL DISTANCE OF 1,452.33 FEET (MAP RECORD: 1,452.00 FEET) TO A 1/2" IRON ROD FOUND FOR THE SOUTHEAST CORNER OF LOT 4 AND THE SOUTHEAST CORNER OF THIS TRACT;

THENCE, N 81°37' W, ALONG THE SOUTH LINE OF LOTS 3 AND 4, A DISTANCE OF 600.25 FEET (MAP RECORD: 600.00 FEET), TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 SET FOR THE SOUTHWEST CORNER OF LOT 3 AND THE SOUTHWEST CORNER OF THIS TRACT;

THENCE, N 08°23' E, ALONG THE WEST LINE OF LOT 3, PASSING A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 SET AT 1,422.33 FEET FOR THE SOUTH RIGHT OF WAY LINE OF BENITO RAMIREZ ROAD, A TOTAL DISTANCE OF 1,452.33 FEET (MAP RECORD: 1,452.00 FEET) TO THE POINT OF BEGINNING AND CONTAINING 20.01 ACRES OF LAND MORE OR LESS.

BEARINGS ARE IN ACCORDANCE WITH CARDINAL STARS SUBDIVISION, RECORDED IN INSTRUMENT NUMBER 1946778, MAP RECORDS, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF HIDALGO

I, ALFONSO QUINTANILLA, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE FROM AN ACTUAL SURVEY MADE ON THE GROUND OF THE PROPERTY LEGALLY DESCRIBED HEREON, AND THAT THERE ARE NO APPARENT DISCREPANCIES, CONFLICTS, OVERLAPPING OF IMPROVEMENTS, VISIBLE UTILITY LINES OR ROADS IN PLACE, EXCEPT AS SHOWN ON THE ACCOMPANYING PLAT, AND THAT THE CORNER MONUMENTS SHOWN THEREON WERE PROPERLY PLACED UNDER MY SUPERVISION IN ACCORDANCE WITH THE SUBDIVISION REGULATIONS OF THE CITY OF EDINBURG, TEXAS.

DATED THIS THE 20 DAY OF JANUARY 20 15

REGISTERED PROFESSIONAL SURVEYOR
No. 4856 STATE OF TEXAS

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.

I CERTIFY THAT THE WATER AND SEWER SERVICE FACILITIES FOR LOTS INTENDED FOR RESIDENTIAL PURPOSES DESCRIBED ABOVE ARE IN COMPLIANCE WITH THE MODEL RULES ADOPTED UNDER SECTION 16.343, WATER CODE. THE ESTIMATED COSTS TO INSTALL UNCONSTRUCTED WATER AND SEWAGE FACILITIES DESCRIBED ABOVE ARE AS FOLLOWS; WATER FACILITIES: THESE WATER FACILITIES WILL BE CONSTRUCTED AT A COST OF $ 68,496.00

SEWAGE FACILITIES; SEWER SERVICE CONNECTIONS ARE ESTIMATED TO COST $ 82,840.00 FOR THE SUBDIVISION, IN ADDITION, THE SUBDIVIDER HAS PAID $ 3,330.00 TO THE CITY OF EDINBURG TO COVER THE COST OF THE SEWER TAPPING FEES.

DATED THIS THE 1ST DAY OF JULY 20 15

P.E.
LICENSED PROFESSIONAL ENGINEER
No. 95534 STATE OF TEXAS

RIGHT OF WAY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, owners of the property shown on this plat, their successors, assigns, and transferees ( hereinafter called "Grantor" whether one or more persons are named), in consideration of one dollar ($1.00) and other good and valuable consideration paid by North Alamo Water Supply Corporation, (hereinafter called "Grantee"), the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, sell, transfer, and convey to said Grantee, its successors, and assigns, an exclusive perpetual easement with the right to erect, construct, install and thereafter use, operate, inspect, repair maintain, replace, and remove water distribution lines and appurtenances over and across the lands shown on this plat, together with the right of ingress and egress over Grantor's adjacent lands of the purpose for which the above mentioned rights are granted. The easement hereby granted shall not exceed 15' in width, and Grantee is hereby authorized to designate the course of the easement herein conveyed except that when the pipeline(s) is installed, the easement herein granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline installed.

In the event the easement hereby granted abuts on a public road and the city, county or state hereafter widens or relocates the public road so as to require the relocation of this water line as installed, Grantor further grants to Grantee an additional easement over and across the land shown on this plat for the purpose of laterally relocate said water line as may be necessary to clear the road improvements, which easement hereby granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline as relocated.

The consideration recited herein shall constitute payment in full for all damages sustained by Grantor by reason of the installation, maintenance, repair, replacement and relocation of the structures referred to herein. This agreement together with other provisions of this grant shall constitute an easement for the benefit of the Grantee, its successors, and assigns. The Grantor covenants that it is the owner of the above-described lands and that said lands are free and clear of all encumbrances and liens except the following:

The easement conveyed herein was obtained or improved through Federal financial assistance. This easement is subject to the provisions of Title VI of the Civil Rights Act of 1964 and the regulations issued pursuant thereto for so long as the easement continues to be used for the same or similar purpose for which financial assistance was extended or for so long as the Grantee owns it, whichever is longer.

IN WITNESS WHEREOF the said Grantor executed this instrument this 6th day of January 2016.

TOP FRUIT INC.
LAURA COFFMAN, VICE-PRESIDENT.
P.O. BOX 720083
McALLEN, TEXAS 78504

1-6-16
DATE

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

I, LAURA COFFMAN, VICE-PRESIDENT OF TOP FRUIT INC., AS OWNER OF THE 20.01 ACRES TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED CITRUS VILLAGE SUBDIVISION, 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 THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.
I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

TOP FRUIT INC.
LAURA COFFMAN, VICE-PRESIDENT.
P.O. BOX 720083
McALLEN, TEXAS 78504

DATE

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned notary public, on this day personally appeared LAURA COFFMAN, VICE-PRESIDENT OF TOP FRUIT 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 she executed the same for the purposed and consideration thereby expressed.

Given under my hand and seal of office this 6th day of January, 2016

LEJA A. QUINTANILLA
Notary Public, State of Texas
My Commission Expires
July 23, 2018

LEJA A. QUINTANILLA– NOTARY PUBLIC

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

WE THE UNDERSIGNED CERTIFY that this plat of the CITRUS VILLAGE Subdivision was reviewed and approved by the Hidalgo County Commissioners Court on Feb 22, 2016

Hidalgo County Judge
Date 2-29-16

2/23/16
ATTEST: Hidalgo County Clerk
Date

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 TEXAS WATER CODE NO. 49.211(c), THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA, IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO.1

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

2/24/16
DATE

PLANNING & ZONING
COMMISSION CERTIFICATION

"I, the undersigned, Chairperson of the Planning and Zoning Commission of the City of Edinburg, hereby certify that this subdivision plat known as CITRUS VILLAGE SUBDIVISION conforms to all requirements of the Subdivision Regulations of this City wherein my approval is required and has been approved for recording on the ___ day of ___

CHAIRPERSON–PLANNING & ZONING COMMISSION

MAYOR'S CERTIFICATION

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

MAYOR'S SIGNATURE
1/27/16
DATE

ATTEST:
CITY SECRETARY
1-27-16
DATE

SANTA CRUZ IRRIGATION DISTRICT No. 15 CERTIFICATION

THIS PLAT APPROVED BY SANTA CRUZ IRRIGATION DISTRICT No. 15 ON THIS 6th DAY OF JULY 2015 SUBJECT TO THE FOLLOWING: 1) NO BUILDINGS ALLOWED ON TOP OF AN IRRIGATION LINE; 2) FIFTEEN FOOT (15') EASEMENT ON EACH SIDE OF IRRIGATION LINE OR CANAL; 3) ALL LOTS SUBJECT TO RULES, REGULATION, RIGHTS-OF-WAY AND EASEMENT OF DISTRICT; AND 4) IF SUBDIVISION IS NOT EXCLUDED FROM DISTRICT AND IRRIGATION TO INDIVIDUAL LOTS IS DESIRED, EASEMENTS FOR NECESSARY IRRIGATION FACILITIES TO SUCH LOTS FROM THE CLOSEST DISTRICT DELIVERY POINT SHALL BE PROVIDED, WITH THE LOTS OWNER BEING RESPONSIBLE TO INSTALL SUCH NECESSARY FACILITIES.

PRESIDENT

SECRETARY

INDEX TO SHEETS

SHEET 1.– HEADING INDEX; LOCATION MAP AND ETJ; PRINCIPAL CONTACTS; MAP; LOT, STREETS, AND EASEMENT LAYOUT; DESCRIPTION (METES AND BOUNDS); ENGINEER'S & SURVEYOR'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS; OWNER'S ACKNOWLEDGMENT; CITY APPROVAL CERTIFICATE; MAYOR'S CERTIFICATE, ADMINISTRATOR'S CERTIFICATE, COUNTY JUDGE SIGNATURE, PLANNING & ZONING CERTIFICATE, N.A.W.S.C. CERTIFICATE, COUNTY CLERK'S RECORDING CERTIFICATE; H.C.D.D. No. 1 CERTIFICATION, SANTA CRUZ IRRIGATION DISTRICT No. 15 CERTIFICATION, REVISION NOTES.

SHEET 2.– ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND SANITARY SEWER AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION), COUNTY CLERK'S RECORDING CERTIFICATE

SHEET 3.– DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEERING CERTIFICATION; REVISION NOTES. COUNTY CLERK'S RECORDING CERTIFICATE

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

ON: 2/29/16 AT 10:33 AM/PM
INSTRUMENT NUMBER 2689017
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS

BY: ___ DEPUTY

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

CONSULTING ENGINEERS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
ENGINEERING REGISTRATION NUMBER F-1513
SURVEYING REGISTRATION NUMBER 100411-00

LAND SURVEYORS
PHONE 956-381-6480
FAX 956-381-0527
OFFICE@QHAENGINEERING.COM

SHEET NO. 1 OF 3 SHEETS

| | PLANNING DEPT. PCTS 2 & 4 WATER SERVICE AVAILABILITY | |
|---|---|---|
| | | |
| | APPLICANT | APPLICATION NO. |
| 1. | Carlos A. Lara | 2-1662 |
| 2. | Vanessa A. Tamez & Cristobal R. Hernandez | 4-15232 |
| 3. | Naira Yolanda Perez | 4-15252 |
| | | |
| | COMM. COURT: March 22, 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:** 2-1662

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

**Upon the application of:**

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

**Name:** Carlos A Lara

**Address:** 327 San Diego Dr. Alamo TX 78516

**Phone:** 956- 570-0055

**Water Supplier:** Military

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

**Account/ESI No.:** N/A

[ ] Temporary Pole [ ] Permanent Service

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

South Tower Estates Lot 307

*[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:** 2-1602

**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

Carlos A Lara ,

Known to me [*or* proved to me in the oath of DL Illinois *or* through L 600 -101725 (*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:

327 San Diego Dr Alamo TX 78516 ."
Lot 307, South Tower Estates, Hidalgo County, Texas
*[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."
~~Lot 307 South Estates, Hidalgo County~~ S.C.

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."

Carlos A Lara (Signature)

SUBSCRIBED AND SWORN TO before me on March 14, 2016 to certify which, witnesses my hand and seal of office.

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

NOTARY PUBLIC STATE OF TEXAS
JESUS LEAL
My Commission Expires
April 22, 2018

# Chapter 232 Texas LGC Application

APPLICATION NO:
2-1662
Mar. 14, 2016

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

S4770-00-000-0307-00

[ 1] OWNER: LARA, CARLOS

327 SAN DIEGO DR
ALAMO, TX 78516
Telephone No. 570-0055

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: MILI

[ 4] PURPOSE OF APPLICATION: MOVED BUILDING
01- RESIDENTIAL NEW SINGLE DWELLING
[ 5] SIZE OF STRUCTURE: 1,800 Sq. Ft.

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

[ 7] LEGAL DESC./NAME OF SUBDIVISION
SOUTH TOWER ESTATES LOT 307

LOCATION: 0 RANCHO BLANCO & TOWER

[ 8] SEWAGE: PUBLI

[ 9] CONSTRUCTION TYPE: WOOD

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

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

**Special Conditions: No construction allowed over any easements.**
MUST COMPLY WITH ALL COUNTY SETBACKS & REGUATIONS
FRONT:25' BACK:15' SIDES:6'
MINIMUM ELEV. 18" ABOVE CENTER LINE OF STREET

Prepared by — Date: 3/14/16

Julio Ruiz — Approved by — Date: 3/8/16

Signature of Owner or Applicant — Date: 3-14-16

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT . . . . . **$30.00**

Light [X] Water [X]

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

Community No.: ____

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

Date: **November 20, 2015**
Grantor's: **SALUSTIA MATA**
Grantor's Mailing Address: **1226 W. 6TH South Street**
**Freeport, Texas 77541**
**Brazoria County**

Grantee: **CARLOS A LARA**
Grantee's Mailing Address: **306 San Bernardino DR**
**Alamo, Texas 78516**
**Hidalgo County**

Consideration: Sold Property the price of $12,000.00 and other valuable consideration to the undersigned paid by the Grantee herein named, the receipt of which is hereby acknowledged.

Property Description: Lot 307, South Tower Estates, Hidalgo County, Texas.

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.

RESERVATION FROM THE EXCEPTIONS TO CONVEYANCE AND WARRANTY:

1. SUBJECT TO ALL MNERAL RESERVATIOS, IF ANY, OF RECORD;
2. SUBJECT TO OIL AND GAS LEASES, IF ANY OF RECORD;
3. SUBJECT TO EASEMENTS AND BUILDING RESTRIC:TION AND CONDITIONS, IF ANY, OF RECORD.
4. SUBJECT TO ALL EASEMENTS, RULES, REGULATIONS AND RIGHTS IN FAVOR OF WATER IMPROVEMENT DISTRICT IF ANY, OF RECORD.
5. SUBJECT TO ALL VISIBLE EASEMENT, IF ANY.

SAVE AND EXCPET SELLER RESERVES ALL OIL GAS AND OTHER MINERALS IN, UNDER AND THAT THEY MAY BE PRODUCED FROM SAID PROPERTY AND NOT HERETOFORE RESERVED OR

CONVEYED PREVIOUS GRANTORS.

EASEMENT, RIGHT OF WAY, AND PRESCRIPTIVE RIGHTS, WHETHER OF RECORD OR NOT; ALL PRESENTLY RECORDED INSTRUMENTS, OTHER THAN LIENS AND CONVEYANCE, THAT AFFECT PROPERTY.

GRANTORS, FOR THE CONSIDERATION AND SUBJECT TO THE RESERVATION FROM AND EXCEPTIONS TO CONVEYANCE AND WARRANTY, GRANTS, SELLS, AND CONVEYS TO GRANTEE THE PROPERTY, TOGETHER TO ALL AND SINGULAR THE RIGHTS AND APPURTENACES THERETO IN ANY WISE BELONGING, TO HAVE AND HOLDING TO GRANTEE, GRANTEE HEIR, EXCUTERS, ADMINISTRATORS SUCCESSORS, OR ASSIGNS FOREVER. GRANTOR BINDS GRANTOR AND GRANTORS HEIRS, EXCUTERS, ADMINISTRATORS, AND SUCCESSOR TO WARRANT AND FOREVER DEFEND ALL SINGULAR THE PROPERTY TO GRANTEE AND GRANTEE'S HEIRS, PERSON WHOSEVER LAWFULLY CLAIMING OR TO CLAIM THE SAME OR ANY PART THEREOF, EXCEPT AS TO THE RESERVATIONS FROM THE EXCEPTIONS TO CONVEYANCE THE WARRANTY.

WHEN THE CONTEXT REQUIRES, SINGULAR NOUNS AND PRONOUNS INCLUDE THE PLURAL.

**SALUSTIA MATA (GRANTOR)**

**CARLOS A LARA**

SUBSCRIBED TO BEFORE ME THIS 20TH DAY OF NOVEMBER, 2015, A NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS OF HIDALGO COUNTY.

JESUS LEAL
NOTARY PUBLIC-STATE OF TEXAS

MY COMMISSION EXPIRES: 04-22-2018

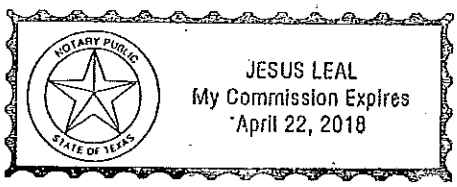
JESUS LEAL
My Commission Expires
April 22, 2018

Certificate of Acknowledgement

State of Texas
County of Hidalgo

Before Me, Jesus Leal A Notary Public on this day personally appeared **SALUSTIA MATA and Carlos A Lara,** known to me (or proved to me on the oath of Driver License. Through description of identity card or other document) to be the whose name is subscribed to the fore going instrument and acknowledged to me that he/she executed the same purposes and consideration therein expressed.

Given under hand and seal of office this 20th day of November, 2015.

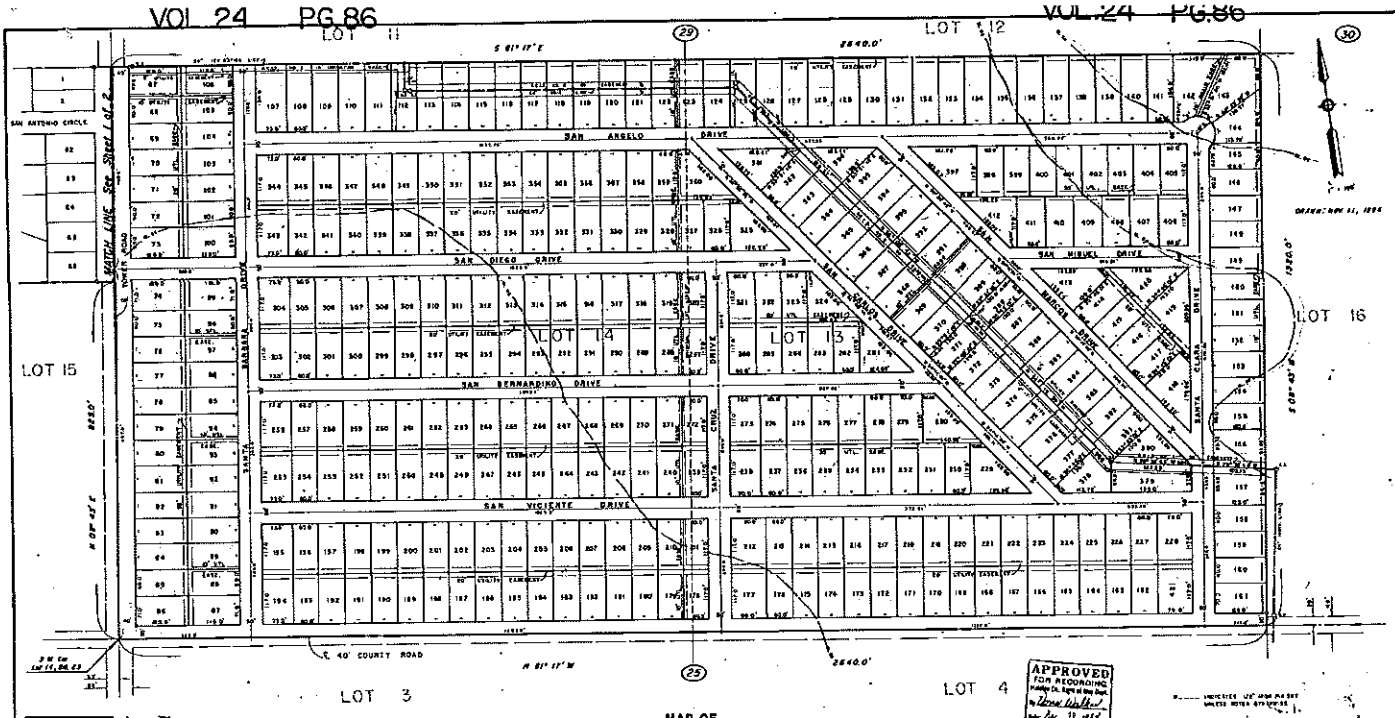



Jesus Leal
Notary Public- State of Texas

My Commission Expires: 04-22-2018

VOL 24 PG 86

VOL 24 PG 86



APPROVED FOR RECORDING

MAP OF

# SOUTH TOWER ESTATES SUBDIVISION

## HIDALGO COUNTY, TEXAS

SHEET 1 OF 1

NO. OF LOTS THIS SHEET = 339
TOTAL NO. OF LOTS = 421

577285

FILED
DEC 28 1964

STATE OF TEXAS
COUNTY OF HIDALGO

I, LARRY L. SMITH, A REGISTERED PUBLIC SURVEYOR AND ENGINEER, DO HEREBY CERTIFY THAT THIS PLAT IS A TRUE AND ACCURATE REPRESENTATION OF THE SUBDIVISION OF THE LANDS HEREIN DESCRIBED AS SURVEYED AND MONUMENTED UNDER MY DIRECTION.

LARRY L. SMITH
REGISTERED PUBLIC SURVEYOR AND ENGINEER
EDINBURG, TEXAS
NO. # 7-861196

STATE OF TEXAS
COUNTY OF HIDALGO

KNOW ALL MEN BY THESE PRESENTS:

THAT THE UNDERSIGNED OWNER OF THE FOREGOING HEREIN DESCRIBED, SOLD HEREBY ADOPTS, DEDICATES, AND CONFIRMS THE FOREGOING MAP OR PLAT AND DOES DEDICATE TO THE PUBLIC THE STREETS AND ALLEYS DESIGNATED HEREON.

H Belle Rankin Et

STATE OF TEXAS
COUNTY OF HIDALGO

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

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 20th DAY OF December A.D., 1964.

NOTARY PUBLIC FOR THE STATE OF TEXAS

THIS PLAT APPROVED BY THE HIDALGO COUNTY IRRIGATION DISTRICT NO. 2, ON THIS THE 24th DAY OF November, A.D., 1964.

ATTEST:

SECRETARY

APPROVED FOR RECORDING
BY
COMMISSIONERS COURT
ON 28 DAY OF Dec. A.D. 64
COUNTY CLERK, HIDALGO COUNTY, TEXAS

| CURVE DATA | | | | | |
|---|---|---|---|---|---|
| CURVE | DELTA | LENGTH | TANGENT | RADIUS | CHORD |
| "A" | 90°00'00" | 39.27' | 25.00' | 25.0' | 35.36' |
| "B" | 90°00'00" | 39.27' | 25.00' | 25.0' | 35.36' |
| "C" | 75°00'00" | 98.17' | 58.82' | 75.0' | 91.29' |
| "D" | 15°00'00" | 19.63' | 9.87' | 75.0' | 19.58' |

NOTES:
1. MINIMUM PERMISSIBLE FINISHED FLOOR ELEVATION FOR ALL BUILDING IMPROVEMENTS IS 12 INCHES ABOVE THE NATURAL GROUND OR ELEVATION 94.0, WHICHEVER IS HIGHER.
2. ANTICIPATED HIGH WATER CREATED BY A 100 YEAR STORM ON THIS SUBDIVISION AND THE SUBDIVISION IS IN ZONE "A" ON FEMA'S FLOOD INSURANCE RATE MAP.
3. MONUMENTS SHALL BE SET AT ALL CORNERS, POINTS OF CURVE AND TANGENT, AND AT ALL POINTS OF CHANGE IN DIRECTION OF LOT LINES.
4. BEARINGS ARE BASED ON THE SOUTH LINE OF SECTION 29, AS SHOWN HEREON.
5. MONUMENTS SHALL BE SET AT ALL CORNERS, POINTS OF CURVE AND TANGENT, AND AT ALL POINTS OF CHANGE IN DIRECTION OF LOT LINES.
6. ALL LOTS SHALL DRAIN TO THE STREETS AND THENCE TO THE DRAINAGE DITCHES.
7. ALL LOTS SHALL DRAIN TO THE STREETS AND THENCE TO THE DRAINAGE DITCHES.
8. ALL LOTS SHALL DRAIN TO THE STREETS AND THENCE TO THE DRAINAGE DITCHES.
9. ALL LOTS SHALL DRAIN TO THE STREETS AND THENCE TO THE DRAINAGE DITCHES.
10. ALL LOTS SHALL DRAIN TO THE STREETS AND THENCE TO THE DRAINAGE DITCHES.

MELDEN & HUNT INC.
CONSULTING ENGINEERS
SURVEYORS
EDINBURG, TEXAS

Job No. 640114

Date: NOV. 17, 1964
Design By: R.R.
Drawn By: R.R.
Checked By: F.E.
Scale: 1" = 200'

HIDALGO COUNTY, TEXAS.

SOUTH TOWER ESTATES SUBDIVISION

Sheet 1 of 2

# 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:** 4-15252

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

**Upon the application of:**

**Name:** Vanessa Tamez

**Address:** 29644 Gill Ave
P.O. Box 91
Hargill, TX 78549

**Phone:** 639-4610

| Approved by Environmental Health: | Temporary Service | Final Service |
|---|---|---|
| | _____ Authorized Signature | Authorized Signature |
| Inspection/Permit No: | _____ | Sewer |
| Date Approved: | / / | 3 19 16 |

**Water Supplier:** North Alamo

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

**Account/ESI No.:** 10032789417869816

[ ] Temporary Pole [✓] Permanent Service

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

Lot 13/14 Block 55 Hargill Townsite

*[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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1304 South 25th Street
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956-205-7049

T.J. Arredondo, CFM
*Director of Planning*


**Precinct 1 2 3 4**

**Application No:** 4-15232

**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**

Vanessa Tamez ,

**Known to me [*or* proved to me in the oath of** Texas Driver License **or through** 29098238 **(*description of federal or state government ID card with photograph and signature*)], who swore on oath that the following two statements are true:**

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

Lot 13/14 Block # 55 Hargill, Townsite ."

***[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."**

Vanessa Tamez **(Signature)**

**SUBSCRIBED AND SWORN TO before me on** March 4th, 2016, **to certify which, witnesses my hand and seal of office.**

Daisy Davila
**NOTARY PUBLIC IN AND FOR**
**THE STATE OF TEXAS**

DAISY L. DAVILA
Notary Public, State of Texas
My Commission Expires
March 22, 2016

# Chapter 232 Texas LGC Application

APPLICATION NO: 4-15232
Feb. 29, 2016

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

H1200-00-055-0013-00

[ 1] OWNER: HERNANDEZ, CRISTOBAL

P.O. BOX 91
HARGILL, TX 78549
Telephone No. 639-4617

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: N AL

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

[ 5] SIZE OF STRUCTURE: 400 Sq. Ft.

[ 6] USE OF BUILDING: M\H RESIDENTIAL

[ 7] LEGAL DESC./NAME OF SUBDIVISION
HARGILL TOWNSITE LOT 13 & 14 B
55
7/01/14NW/E

LOCATION: 0

[ 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 REGULATIONS AND SETBAC
FRONT 25' SIDES 6' REAR 15'
4TH STREET AND GILL AVE

Prepared by — Date: 2-29-16

Approved by — Date: 2-19-16

Signature of Owner or Applicant — Date: 2/29/16

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT . . . . . $30.00

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 48033 K Pct: 4

Community No.: 0250 B

Certification of Elevation
Required: _____ YES ___/___ NO _____ BFE

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

## [ NOTICE ]

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

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

# SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: March 10, 2015

Grantor: Marigold Ave Properties, LLC, a Texas Limited Liability Company
Grantor's Mailing Address:
P.O. Box 959
Edinburg, Texas 78540

Grantee: Cristobal R. Hernandez and Vanessa Annette Tamez

Grantee's Mailing Address (including county):
29329 FM 493
Hargill, Texas 78549
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Twenty-Five Thousand Five Hundred Dollars and No Cents ($25,500.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to Catherine Helgeson, Trustee.

Property (including any improvements):

Lot(s) 13 & 14, Blk 55, Original Townsite, City Of Hargill, Hidalgo, County, Texas, as described in Volume 588, Page 287, Deed Records of Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

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

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

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

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

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

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

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

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

Marigold Ave Properties, LLC, a Texas Limited Liability Company

BY: _____
Scott Helgeson, Manager

**(Acknowledgment)**

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 10 day of March, 2015, by Scott Helgeson, Manager of Marigold Ave Properties, LLC, a Texas Limited Liability Company on behalf of said Texas Limited Liability Company.

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

_____
Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Marigold Ave Properties, LLC
P.O. Box 959
Edinburg, Texas 78540

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

ReMerge-It

# 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:** 4-15252

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

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

**Upon the application of:**

**Name:** Naira Yolanda Perez

**Address:** 906 Pueblo St. San Juan, TX 78589 Apt. 1

**Phone:** 956-352-4816

**Water Supplier:** N.A.W.S.C.

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

**Account/ESI No.:** N/A

[ ] Temporary Pole [ ] Permanent Service

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

John Closner Lot 2 Blk 6

.55 AC - Lt 2 Blk-6 John Closner ,

*[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** March 3, 20 16, **the Hidalgo County Commissioners Court approved the issuance of this certificate stating as follows (strike through the statement that does not apply)**

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

**-OR-**

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

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

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

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 06-03-15


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

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

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

T.J. Arredondo, CFM
*Director of Planning*


**Precinct 1 2 3 4**

**Application No:** 4-15252

**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**

Naira Yolanda Perez ,

**Known to me [*or* proved to me in the oath of _____ *or* through** TX ID #127383601 **(*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:**

John Closer S306.19'-E77.91'-W524'-N0238' Lot 2 BLK 6
Property ID# 199878 (55)

***[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."**

NAIRA YOLANDA (PEREZ) **(Signature)**

**SUBSCRIBED AND SWORN TO before me on** March 3rd, 2016, **to certify which, witnesses my hand and seal of office.**

NOTARY PUBLIC
Lluvia C. Gutierrez
State of Texas
My Commission Expires January 30, 2019

**NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS**

# Chapter 232 Texas LGC Application

APPLICATION NO:
4-15252
Mar. 3, 2016

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

J5700-00-006-0002-06

[ 1] OWNER: PEREZ, NAIRA

4713 MAYA DR
SAN JUAN, TX 78589
Telephone No. 352-4816

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: N AL

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

[ 5] SIZE OF STRUCTURE: 320 Sq. Ft.

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

[ 7] LEGAL DESC./NAME OF SUBDIVISION
JOHN CLOSNER S306.19'-E77.9'-W
4.9'-N612.38' LOT 2 BLK 6

LOCATION: 0 OWASSA & I RD

[ 8] SEWAGE: PUBLI

[ 9] CONSTRUCTION TYPE: WOOD

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

[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 STREET

Prepared by — Date 3/3/16

Guillermo Rdgz — Approved by — Date 3/3/16

Signature of Owner or Applicant — Date 3/3/16

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT . . . . . **$60.00**

Light [X] Water [X]

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

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.**

# Warranty Deed with Vendor's Lien

**Date:** October 06, 2015

**Grantor:** ACJ LLC.

**Grantor's Mailing Address:**

711 Toronto Ave. Apt F-02
McAllen, Tx. 78503
Hidalgo County

**Grantee:** Naira Yolanda Perez

**Grantee's Mailing Address:**

4713 Maya Dr.
San Juan, Tx. 78589
Hidalgo County

**Consideration:** TEN AND NO/100 DOLLARS and other good and valuable consideration and the further consideration of a note of even, that is in the principal amount of **FORTY FOUR THOUSAND & 00/100--DOLLARS ($44,000.00)** 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 trust of even date, from Grantee to **WILL LOWRY.**, Trustee.

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

## CHAPTER 11 SEC. 11.008
TEXAS PROPERTY CODE

**Property (including any improvements):**

**0.55 ACRE, MORE OR LESS, SITUATED IN LOT 2, BLOCK 6, JOHN CLOSNER SUBDIVISION, OUT OF THE NORTH 11.52 ACRES OF SAID LOT 2, HIDALGO COUNTY, TEXAS, AND DESCRIBED IN DEED DATED SEPTEMBER 12, 1994, FROM ABEL RIVERA TO MIGUEL HIAMES, RECORDED IN COUNTY CLERK'S DOCUMENT FILE NO. 413235, OFFICIAL RECORDS OF HIDALGO COUNTY, TEXAS.**

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.

**Reservations from and Exceptions to Conveyance and Warranty:**

1. **All oil, gas, and other mineral reservations of record, if any.**
2. **All oil, gas leases and drilling agreements of record, if any.**
3. **Easements and conditions as may be contained in plat of said subdivision, if any.**
4. **Easements of record, if any.**
5. **Easements, rights, rules, and regulations if favor of pertaining water district, if any.**
6. **All visible easements and restrictions of record, if any.**
7. **Subject to the subdivision regulations of the County of Hidalgo and/or Ordinances or governmental regulations of the City in which the property may be located or holding extra-territorial jurisdiction of said property.**
8. **Standby fees and taxes for the year 2014 and assessments for prior 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 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 whomever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

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

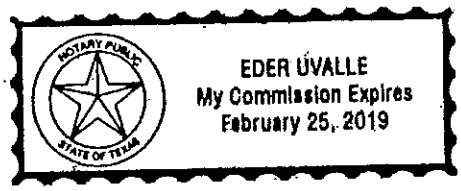
When the context requires, singular nouns and pronouns include the plural.

ACJ LLC.

## ACKNOWLEDGMENT

STATE OF TEXAS }
COUNTY OF HIDALGO }

This instrument was acknowledged before me on this **October 06, 2015** by **ACJ LLC.**




Notary Public, State of Texas

**PREPARED IN THE OFFICE OF:**
ACJ LLC.
711 Toronto Ave. Apt. F-2
McAllen, Texas 78503

**AFTER RECORDING RETURN TO:**
ACJ LLC.
711 Toronto Ave. Apt. F-02
McAllen, Texas 78503

| | PLANNING DEPT. PCTS 3 WATER SERVICE AVAILABILTY | |
|---|---|---|
| | | |
| | APPLICANT | APPLICATION NO. |
| 1. | IRENE MUNOZ | 3-16458 |
| 2. | JOSE L. CORTES | 3-16561 |
| 3. | | |
| 4. | | |
| 5. | | |
| 6. | | |
| 7. | | |
| 8. | | |
| 9. | | |
| 10. | | |
| 11. | | |
| 12. | | |
| 13. | | |
| | | |
| | COMM. COURT: MARCH 22, 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
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Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

T.J. Arredondo, CFM
*Director of Planning*


**Precinct 1 2 (3) 4**

**Application No:** 3-16458
2/9/16

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

| Approved by Environmental Health: | Temporary Service | Final Service |
|---|---|---|
| | _____ Authorized Signature | Authorized Signature |
| Inspection/Permit No: | | 50497 |
| Date Approved: | / / | 3 19 16 |

**Upon the application of:** c/o Jessica Guerrero

**Name:** Irene Munoz

**Address:** 3701 Daniel St. Mission Tx 78572

**Phone:** (956) 321-9660

**Water Supplier:** Agua SUD

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

**Account/ESI No.:** 100327814-607192885

[ ] Temporary Pole [✓] Permanent Service

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

Acevedo #1 Lot 75 old 83 and Sch.,

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

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

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

**-OR-**

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

Sandra Cantu 3/8/16

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

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

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 06-03-15


Main Office
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956-205-7045
956-205-7049

T.J. Arredondo, CFM
*Director of Planning*


**Precinct 1 2 (3) 4**

**Application No:** 3-16458
2/9/16

**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**

Irene Munoz ,

**Known to me [*or* proved to me in the oath of** Texas Driver License **or through** TDL# 06011889 **(*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:**

3701 Daniel St Mission TX 78572 ."

***[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."**

Irene Muñoz **(Signature)**

**SUBSCRIBED AND SWORN TO before me on** March 8th, 20 16, **to certify which, witnesses my hand and seal of office.**

**NOTARY PUBLIC IN AND FOR**
**THE STATE OF TEXAS**

NOTARY PUBLIC STATE OF TEXAS
VERONICA P OLIVAREZ
NOTARY PUBLIC STATE OF TEXAS
MY COMM. EXP. 12/30/2017
NOTARY ID 12483829-3

EDWARDS ABSTRACT
AND TITLE CO. GF # 79899X

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

# WARRANTY DEED

Date: February 11, 2015

Grantor: JAVIER PACHECO and HERLINDA DELGADO, both single persons
Grantor's Mailing Address (including county): 524 East Cherry Street
Walla Walla, Washington 99362
Walla Walla County, Washington

Grantee: IRENE MUNOZ
Grantee's Mailing Address (including county): 7615 Squire Lane
Mission, Texas 78572
Hidalgo County, Texas

Consideration: Ten and No/100ths Dollars ($10.00) and other good and valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged.

Property (including any improvements):

Lot Seventy-five (75), ACEVEDO SUBDIVISION UNIT NO. 4, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 22, Page 176, Map Records, Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

Restrictive covenants recorded in VOLUME 399, PAGE 563, AND VOLUME 1803, PAGE 31, DEED RECORDS, HIDALGO COUNTY, TEXAS.

All the oil, gas and other minerals, in, under or that may be produced from the land are excepted herefrom in instrument(s) dated November 25, 1945, recorded in Volume 599, Page 84, Deed Records, and dated January 31, 1991, recorded in Volume 3034, Page 123, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

Oil, Gas and Mineral Leases dated February 1, 1935, recorded in Volume 8, Page 246, Oil and Gas Records, dated July 25, 1935, recorded in Volume 11, Page 53, Oil and Gas Records, dated June 22, 1953, recorded in Volume 158, Page 37, Oil and Gas Records, and dated April 20, 1976, recorded in Volume 359, Page 733, Oil and Gas Records, and Hidalgo County, Texas, and subsequent transfers thereof.

HEREIN. ANY IMPLIED WARRANTIES ARE EXPRESSLY DISCLAIMED AND EXCLUDED.

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

Javier Pacheco

JAVIER PACHECO

HERLINDA DELGADO

**(Acknowledgment)**

STATE OF ~~TEXAS~~ WASHINGTON
COUNTY OF ~~HIDALGO~~ WALLA WALLA J.P

This instrument was acknowledged before me on the 13th of February, 2015, by JAVIER PACHECO.

Sheila A. Proefrock

Notary Public, State of ~~Texas~~ Washington
Sheila A. Proefrock, Exp. 4-27-2018

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the _____ of _____, 2015, by HERLINDA DELGADO.

_____

Notary Public, State of Texas

AFTER RECORDING RETURN TO:
IRENE MUNOZ
7615 Squire Lane
Mission, Texas 78572

PREPARED BY:
Lewis, Monroe & Peña
Attorneys At Law
3111 W. Freddy Gonzalez Drive
Edinburg, Texas 78539
GF#: 798998; MR:lc

HEREIN. ANY IMPLIED WARRANTIES ARE EXPRESSLY DISCLAIMED AND EXCLUDED.

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

JAVIER PACHECO

HERLINDA DELGADO

**(Acknowledgment)**

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the _____ of _____, 2015, by JAVIER PACHECO.

Notary Public, State of Texas

STATE OF ~~TEXAS~~ WASHINGTON
COUNTY OF ~~HIDALGO~~ KING

This instrument was acknowledged before me on the 13 of FEBRUARY, 2015, by HERLINDA DELGADO.

Notary Public
State of Washington
ANDREA J. KLUPENGER
MY COMMISSION EXPIRES
December 05, 2015

Notary Public, State of ~~Texas~~ WASHINGTON

AFTER RECORDING RETURN TO:
IRENE MUNOZ
7615 Squire Lane
Mission, Texas 78572

PREPARED BY:
Lewis, Monroe & Peña
Attorneys At Law
3111 W. Freddy Gonzalez Drive
Edinburg, Texas 78539
GF#: 798998; MR:lc

# Chapter 232 Texas LGC Application

APPLICATION NO:
3-16458
Feb. 9, 2016

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

A0360-04-000-0075-00

[ 1] OWNER: MUNOZ, IRENE

3701 DANIEL ST.
MISSION, TX 78572
Telephone No. 867-8026

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: AGUA

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

[ 5] SIZE OF STRUCTURE: 1,300 Sq. Ft.

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

[ 7] LEGAL DESC./NAME OF SUBDIVISION
ACEVEDO #4 LOT 75

LOCATION: 0 Scott LN & old 83

[ 8] SEWAGE: INSTA

[ 9] CONSTRUCTION TYPE: BLOC

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

[11] SPECIAL FLOOD HAZARD AREA: ___YES _X_NO

**Special Conditions: No construction allowed over any easements.**
MUST COMPLY W/ALL COUNTY SETBACKS & REGULATIONS
FRONT 25' REAR 15' SIDES 6'
MINIMUM ELEV. 18" ABOVE NATURAL GROUND

E. Cuellar — Prepared by — 2-9-16 — Date

E. Cuellar — Approved by — 2-9-16 — Date

X [signature] — Signature of Owner or Applicant — 2/9/16 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT . . . . . **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0400 C Pct: 3

Community No.: 480334

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

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

## [ NOTICE ]

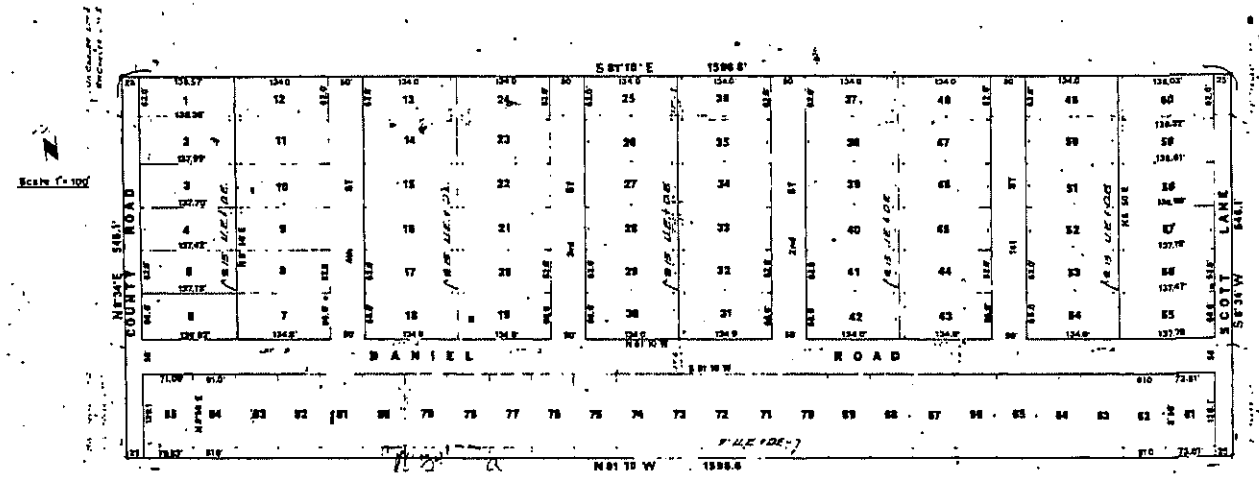
**SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.**

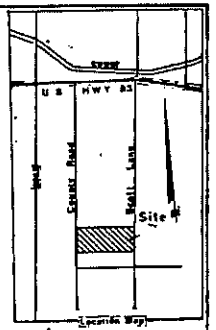
**I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL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

VOL. 22 PAGE 176

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

MAYOR, CITY OF PALMVIEW




## ACEVEDO SUBDIVISION UNIT No 4

THE SOUTH 2.08 ACRES OF LOTS 1 AND 2, BLOCK 8 AND ALL OF LOTS 3 AND 4, BLOCK 8 AND THE NORTH 5.34 ACRES OF LOTS 5, 6, 7 AND 8, BLOCK 8, DEL MONTE ORCHARD COMPANY SUBDIVISION NO. 1, HIDALGO COUNTY, TEXAS.

Recorded in Book 22 Page 176 of the map records of Hidalgo County, Texas
Walden and Hunt, Inc.
County Surveyors

11/5/82

STATE OF TEXAS:
COUNTY OF HIDALGO:

I, THE UNDERSIGNED, OWNER OF THE LAND SHOWN ON THIS PLAT AND WHOSE NAME IS SUBSCRIBED HERETO, HEREBY DEDICATE TO THE USE OF THE PUBLIC ALL STREETS, ALLEYS, PARKS, DRAINS, EASEMENTS AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.

6/15/82 DATE

OWNER

STATE OF TEXAS:
COUNTY OF HIDALGO:

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

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 15th DAY OF June, 82.

NOTARY PUBLIC IN AND FOR

STATE OF TEXAS
COUNTY OF HIDALGO:

I, THE UNDERSIGNED, A REGISTERED ENGINEER AND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE AND WAS PREPARED FROM AN ACTUAL SURVEY ON THE GROUND AND FURTHER CERTIFY THAT PROPER ENGINEERING CONSIDERATION WAS GIVEN THIS PLAT.

5-13-82 DATE

REG. PROFESSIONAL ENGINEER 24184
REG. PUBLIC SURVEYOR 1969

CHECKED FOR DRAINAGE
BY:

STATE OF TEXAS
RICARDO L. SALINAS
24184
REGISTERED
PROFESSIONAL ENGINEER

THIS PLAT APPROVED BY HIDALGO COUNTY IRRIGATION DISTRICT NO. 6 SUBJECT TO THE CONDITION THAT IF IRRIGATION FROM SAID DISTRICT IS DESIRED TO THE INDIVIDUAL LOTS IN SAID SUBDIVISION, PROVISIONS SHALL BE MADE FOR APPROPRIATE EASEMENTS FOR THE INSTALLATION OF NECESSARY IRRIGATION FACILITIES TO SUCH LOTS FROM THE CLOSEST WATER DISTRICT DELIVERY POINT AND IT SHALL BE THE RESPONSIBILITY OF THE OWNERS OF THE PROPERTY TO INSTALL SUCH NECESSARY FACILITIES.

DATED THIS THE 6 DAY OF , A.D. 1982.

HIDALGO COUNTY IRRIGATION DISTRICT NO. 6

ATTEST: , BY:

SECRETARY

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 06-03-15


Main Office
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Edinburg, Texas 78542
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956-318-2844

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Weslaco, TX 78596
956-968-4734
956-973-7850

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

T.J. Arredondo, CFM
*Director of Planning*


Precinct 1 2 (3) 4

Application No: 3-1605(e)
3/10/16

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

**Upon the application of:**

| Approved by Environmental Health: | Temporary Service | Final Service |
|---|---|---|
| | | x [signature] |
| | Authorized Signature | Authorized Signature |
| Inspection/Permit No: | | [signature] |
| Date Approved: | / / | 3 / 10 / 16 |

Name: Jose L. Cortes

Address: 7803 N. Los Charcos Dr Mission TX 78572

Phone: 239-440-7387

Water Supplier: Agua SUD

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

Account/ESI No.: 100327-

[ ] Temporary Pole [X] Permanent Service

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

Carlos Acres Lot 71

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

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

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

**-OR-**

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

Sandra Cantu 3/10/16

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

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

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 06-03-15


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

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

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

T.J. Arredondo, CFM
*Director of Planning*


**Precinct 1 2 3 4**

**Application No:** 3-1605101
3/10/16

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

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

**THE STATE OF TEXAS** §
**COUNTY OF HIDALGO** §

**BEFORE ME, the undersigned authority, on this day personally appeared**

Jose L. Cortes Saldana ,

**Known to me [*or* proved to me in the oath of** Texas Driver License **or through** TDL# 38137837 **(*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:**

Carlos Acres ."

***[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."**

Jose cortes (Signature)

**SUBSCRIBED AND SWORN TO before me on** March 10, 20 16, **to certify which, witnesses my hand and seal of office.**

Sandra A. Cantu
**NOTARY PUBLIC IN AND FOR**
**THE STATE OF TEXAS**

SANDRA A. CANTU
Notary Public
STATE OF TEXAS
Notary ID# 12888789-1
My Comm. Exp. 02-16-2020

# SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: February 15th, 2016

Grantor: Marigold Avenue Properties, LLC, a Texas Limited Liability Company
Grantor's Mailing Address:
P.O. Box 959
Edinburg, Texas 78540

Grantee: Jose L. Cortes Saldana

Grantee's Mailing Address (including county):
7585 Chihuahua rd.
Mission, Texas 78572
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-Eight Thousand Nine Hundred Dollars and No Cents ($38,900.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to Cristen R. Weyand, Trustee.

Property (including any improvements):

Lot(s) 71, Carlos Acres as shown by the map or plat thereof recorded in Volume 21, Page 162, Map Records of Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

1. Visible and apparent easements on or across the subject property;
2. Rights of parties in possession;
3. Easements, rights-of-way, and prescriptive rights, whether of record or not;
4. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
5. Rights of adjoining owners in any walls and fences situated on a common boundary;
6. Any discrepancies, conflicts, or shortages an area or boundary lines;
7. Any encroachments or overlapping of improvements;
8. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
9. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
10. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;
11. All Easements, restrictions, set back lines, drainage swale requirements, and other matters shown on the plat of Carlos Acres as shown by the map or plat thereof recorded in Volume 21, Page 162, Map Records of Hidalgo County, Texas ; and
12. Subdivision Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas affecting the subject property.

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

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

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

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

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

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

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

Marigold Avenue Properties, LLC, a Texas Limited Liability Company

BY: _____
Scott Helgeson, Manager

**(Acknowledgment)**

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 15 day of ~~January~~ February, 2016, by Scott L. Helgeson, Manager of Marigold Avenue Properties, LLC, a Texas Limited Liability Company on behalf of said Texas Limited Liability Company.

_____
Notary Public, State of Texas

AFTER RECORDING RETURN TO:

P.O. Box 959
Edinburg, Texas 78540

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

ReMerge-It

NOTARY PUBLIC STATE OF TEXAS
IRMA MORENO
My Commission Expires
August 8, 2016

# Chapter 232 Texas LGC Application

APPLICATION NO:
3-16561
Mar. 10, 2016

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

C1760-00-000-0071-00

[ 1] OWNER: CORTES, JOSE L SALDANA
7803 N LOS CHARCOS DR

MISSION TX 78574
Telephone No. 440-7387

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: AGUA

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

[ 5] SIZE OF STRUCTURE: 441 Sq. Ft.

[ 6] USE OF BUILDING: RES MOVE IN ZONE C

[ 7] LEGAL DESC./NAME OF SUBDIVISION
CARLOS ACRES LOT 71
C-29

LOCATION: 7803 OLD 83 & SHOWERS

[ 8] SEWAGE: EXIST

[ 9] CONSTRUCTION TYPE: WOOD

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓NO

**Special Conditions: No construction allowed over any easements.**
MUST COMPLY W/ALL REGULATIONS AND SETBACKS.
NORTHFRONT 25' WESTSIDE 6' SOUTHSIDE 15'
18 INCHES ABOVE NATURAL GROUND.

Sandra Cantu — Prepared by — 3/10/16 Date

E. Ceballos — Approved by — 2/22/16 Date

X Jose Cortes — Signature of Owner or Applicant — 3/10/16 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT . . . . . **$30.00**

Light [X] Water [X]

Flood Zone: NO 0400C
Panel No. /Suffix:_____ Pct: 3
Community No.: 480334

Certification of Elevation Required: ____YES ✓NO ____BFE

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

## [ NOTICE ]

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

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

VOL. 21 PAGE 162

MAP OF

# CARLOS ACRES

FILED FOR RECORD
AM MAR 23 AM 10 00
SANTOS SALDANA
COUNTY CLERK
HIDALGO COUNTY, TEXAS

BEING A RESUBDIVISION OF TRACT 387 OF THE PARTITION OF LOS EJIDOS de REYNOSA VIEJO GRANT, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS:
COUNTY OF HIDALGO:
KNOW ALL MEN BY THESE PRESENTS THAT WE, CARLOS G. LEAL, INC., OWNERS OF THE PROPERTY HEREON DESCRIBED, DO HEREBY ADOPT AND CONFIRM THIS MAP AND DO HEREBY DEDICATE TO THE PUBLIC THE ROADWAYS AND EASEMENT THEREON SHOWN.

Yolanda Leal - ATTEST
YOLANDA LEAL, SECRETARY

BY: C. G. Leal
CARLOS G. LEAL, PRESIDENT

STATE OF TEXAS:
COUNTY OF HIDALGO:
BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY DID PERSONALLY APPEAR CARLOS G. LEAL AND YOLANDA LEAL, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME IN THEIR CAPACITIES AS THEREIN STATED AND FOR THE CONSIDERATIONS AS THEREIN EXPRESSED.
DATED THIS 4th DAY OF MARCH A.D., 1981

Marcela Vela
NOTARY PUBLIC IN AN FOR HIDALGO COUNTY, TEXAS

APPROVED FOR RECORDING
Hidalgo Co. Engr. of Map Dept.
By Lorie Walker
Date March 19 1981

Recorded in Book 21 Page 162
of the map records of Hidalgo
County, Texas
Charles L. Walker
County Surveyor

I, JOHN V. WISELY, REGISTERED PUBLIC SURVEYOR, DO HEREBY CERTIFY THAT THE ACCOMPANYING MAP IS A TRUE AND CORRECT REPRESENTATION OF THE PROPERTY THEREON DESCRIBED AS SAME WAS PLATTED BY ME FROM SURVEYS MADE BY ME ON THE GROUND.
MISSION, TEXAS FEBRUARY 28, 1981

John V. Wisely

REGISTERED PUBLIC SURVEYOR
JOHN V. WISELY
1400

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
THIS THE 19th DAY OF March A.D. 1981
SANTOS SALDANA, County Clerk
Hidalgo County, Texas
By Lhenge Deputy

3/19/81

N

SCALE 1" = 100'

H.C.W.C. & I.D. No. 1 PERITAS MAIN CANAL

U.S. 83 HIGHWAY

MISSOURI PACIFIC RAILROAD

TRACT 382

VOL. 21 PAGE 162

| | PLANNING DEPT. PCT 3 CERTIFICATE OF PLAT & UTILITY STATUS | |
|---|---|---|
| | | |
| | APPLICANT | APPLICATION NO. |
| 1. | SOFIA GARCIA | 3-11594 |
| 2. | | |
| 3. | | |
| 4. | | |
| 5. | | |
| 6. | | |
| 7. | | |
| | | |
| | COMM. COURT: MARCH 22, 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:** 3-11594
8/2/11

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

**Upon the application of:**

**Name:** Sofia Garcia

**Address:** 302 Kiskadee Ln
Mission TX 78572

**Phone:** 956-4005726

| | Approved by Environmental Health: | Temporary Service | Final Service |
|---|---|---|---|
| | | | Chuck Ramon |
| | | Authorized Signature | Authorized Signature |
| | Inspection/Permit No: | | Pre Installed |
| | Date Approved: | / / | 3 19 11 |

**Water Supplier:** Sharyland Water Supply

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

**Account/ESI No.:** 100327894-

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as:
Tierra Linda #14 Lot 6 ,

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 11-13-95);

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

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

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

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

Sandra Cantu 3/1/16
**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:** 3-11594
8/2/11

### 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:** Sofia Garcia

**Address:** 302 Kiskadee LN
Mission TX 78572

**Phone:** 956 400-5726

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

Tierra Linda #14 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

Sofia Garcia 3/11/14
Requesting Party (Signature) Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

**This part to be filled out by receiving county official:**

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

3/11/14
**Date**

**County Official**

# SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: March 12, 1998

892950

Grantor: TRIPLE B LAND SALES, INC.

Grantor's Mailing Address (including county): 1207 Conway
Mission, Texas 78572
Hidalgo County

Grantee: SOFIA GARCIA

Grantee's Mailing Address (including county):
Rt. 7, Box 794-M
Mission, Texas 78572
Hidalgo County

Consideration: TEN AND NO/100THS DOLLARS ($10.00) and other valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by grantee of Grantee's one certain promissory note (the "Purchase Note") of even date herewith, in the principal sum of TWELVE THOUSAND AND NO/100THS DOLLARS ($12,000.00), payable to the order of Grantor in monthly installments and bearing interest as therein provided; containing the usual clauses providing for acceleration of maturity and for attorney's fees; the payment of which note is secured by the vendor's lien herein retained, and is additionally secured by a Deed of Trust of even date herewith to LOUIS C. BROWN, Trustee.
Property (including any improvements):

Lot Six (6), TIERRA LINDA NO. 14 SUBDIVISION, Hidalgo County, Texas, according to the map recorded in Volume 30, Page 149B, Map Records of Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note") in the original principal amount of One Hundred Fifty Thousand and No/100ths Dollars ($150,000.00), which is described in and secured by a Deed of Trust filed for record under Document No. 497024, Official Records of Hidalgo County, Texas. Grantor herein shall have the exclusive right to renew, extend, alter and have transferred, said note and liens without the consent of Grantee herein. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;
2. The prior reservations or conveyance of all oil, gas and other minerals, which have heretofore been reserved or conveyed by prior grantors;
3. Visible and apparent easements on or across the subject property;
4. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances and other instruments, other than liens and conveyances, that affect the property;
5. Easements, rights-of-way, and prescriptive rights, whether of record or not;
6. Easements, rules, rights, and regulations in favor of Hidalgo County Irrigation District No. 6;
7. Minimum floor elevations, minimum building setback lines, utility easements, and other requirements shown on the map of said subdivision;
8. Water service agreement in favor of Sharyland Water Supply Corporation, recorded under Document No. 468711, Official Records of Hidalgo County, Texas;
9. Taxes for the year 1998 and subsequent years payment of which are expressly assumed by the Grantee herein.

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, when the claim is by, through or under grantor, but not otherwise.

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 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 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, and plural nouns and pronouns include the singular.

TRIPLE B LAND SALES, INC.

BY: _____
RICHARD K. BROWN, President

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

(Corporate Acknowledgement)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 12th day of March, 1998, by RICHARD K. BROWN, President of TRIPLE B LAND SALES, INC., a Texas corporation, on behalf of said corporation.

DIANA VILLARREAL
MY COMMISSION EXPIRES
May 10, 2001

Diana Villarreal
Notary Public, State of Texas
Notary's name (printed):

Notary's commission expires:

Filed for Record in:
Hidalgo County
by Juan D. Salinas III
County Clerk

On: Jul 31,2000 at 02:41P

As a
Recording

Document Number: 892950
Total Fees : 11.00

Receipt Number - 295475
By,
MANNY CANTU

AFTER RECORDING RETURN TO:
TRIPLE B LAND SALES, INC
1207 Conway
Mission, Texas 78572

FILE NO.: Triple B

# Chapter 232 Texas LGC Application

APPLICATION NO:
3-11594
Aug. 2, 2011

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

T5340-14-000-0006-00

[ 1] OWNER: GARCIA, SOFIA
RR 7 BOX 794-M

MISSION TX 78572-9286
Telephone No.

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: SHAR

[ 4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING
[ 5] SIZE OF STRUCTURE: 972 Sq. Ft.

[ 6] USE OF BUILDING: NEW RES. ZONE C

[ 7] LEGAL DESC./NAME OF SUBDIVISION
TIERRA LINDA #14 LOT 6
C-25

LOCATION: 0 107 & LA HOMA RD.

[ 8] SEWAGE: INSTA

[ 9] CONSTRUCTION TYPE: WOOD

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____/NO

**Special Conditions: No construction allowed over any easements.**
MUST COMPLY WITH ALL COUNTY SETBACKS & REG.
FRONT 25' REAR 15' SIDES 10'
18" ABOVE NATURAL GROUND

Prepared by _____ Date 8-2-11

Approved by _____ Date 8.2.11

Signature of Owner or Applicant _____ Date 08/02/11

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT . . . . . **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0300 C. Pct: 3

Community No.: 480334

Certification of Elevation
Required: ____ YES ____/ NO ____ BFE

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

## [ NOTICE ]

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

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

| | PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS | |
|---|---|---|
| | | |
| | APPLICANT | APPLICATION NO. |
| | | |
| 1. | Damian Mata | 4-15279 |
| 2. | Alma D. Vela & Maria Rosario Anzaldua | 4-15243 |
| 3. | Jorge G. Garcia and Erika G. Garcia | 4-15241 |
| 4. | Osbel Flores LOTS 1-12, ANALI SUBDIVISION | BLANKET COVER |
| 5. | William A. Schwarz LOTS 1-55, LOS OSOS SUBDIVISION | BLANKET COVER |
| 6. | Kyndel W. Bennett LOTS 1-32, PRESIDIO ESTATES UNIT 2 | BLANKET COVER |
| 7. | Laura Coffman LOTS 1-37, CITRUS VILLAGE SUBDIVISION | BLANKET COVER |
| | | |
| | COMM. COURT: MARCH 22, 2016 | |

AI-53769

County Treasurer 5. A.

CC CONSENT
Meeting Date: 03/22/2016
Submitted For: Norma Garcia, TREASURER'S OFFICE
Submitted By: Fred Zamarripa, TREASURER'S OFFICE
Department: TREASURER'S OFFICE

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Information
CAPTION
Approval of Hidalgo County Monthly Investment Report for December 2015.

BACKGROUND

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Fiscal Impact

Attachments
December2015

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/15/2016 09:00 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Fred Zamarripa Started On: 03/14/2016 04:46 PM
Final Approval Date: 03/18/2016

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

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

**Cash Availability**

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

**Summary**

The total interest income earned for the month ending December 31, 2015 - **$ 54,812.64**

| | |
|---|---|
| January | 42,977.89 |
| February | 44,696.62 |
| March | 53,523.73 |
| April | 52,963.16 |
| May | 54,218.09 |
| June | 51,693.71 |
| July | 52,575.86 |
| August | 50,909.53 |
| September | 48,454.61 |
| October | 50,289.50 |
| November | 47,599.03 |
| December | |
| | |
| Grand Total | $ 604,714.37 |

Norma G. Garcia

Norma G. Garcia, CIO
Hidalgo County Treasurer

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

| | FUND | BOOK VALUE | MARKET VALUE |
|---|---|---|---|
| Ending Values | | | |
| | General | 108,000,000.00 | 108,027,958.21 |
| | Special Revenue | 24,000,000.00 | 24,005,978.48 |
| | Debt Service | 3,786,000.00 | 3,786,943.09 |
| | Capital Projects | 28,970,000.00 | 28,977,216.26 |
| | Proprietary | - | - |
| | Tax Office | 6,806,313.72 | 6,807,599.55 |
| **Total Ending Values** | | 171,562,313.72 | 171,605,695.59 |
| Beginning Values | | | |
| | General | 71,000,000.00 | 71,018,595.53 |
| | Special Revenue | 24,000,000.00 | 24,004,747.67 |
| | Debt Service | 3,786,000.00 | 3,786,748.92 |
| | Capital Projects | 30,970,000.00 | 30,976,126.31 |
| | Proprietary | - | - |
| | Tax Office | 5,468,859.76 | 5,469,734.55 |
| **Total Beginning Values** | | 135,224,859.76 | 135,255,952.98 |
| Change in Values | | | |
| | General | 37,000,000.00 | 37,009,362.68 |
| | Special Revenue | - | 1,230.81 |
| | Debt Service | - | 194.17 |
| | Capital Projects | (2,000,000.00) | (1,998,910.05) |
| | Proprietary | - | - |
| | Tax Office | 1,337,453.96 | 1,337,865.00 |
| **Total Change in Values** | | 36,337,453.96 | 36,349,742.61 |

| | |
|---|---|
| Weighted Average Maturity in Days | 170.71 |
| Interest Income Earned this Month | 54,812.64 |
| Overall Yield of Portfolio | 0.68% |
| Interest Received this Month | 11,430.77 |
| Accrued Interest at the End of Month | 43,381.87 |

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

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

| | July '15 | August '15 | September '15 | October '15 | November '15 | December '15 |
|---|---|---|---|---|---|---|
| Accrued interest for month | 51,527.03 | 48,779.69 | 46,252.69 | 47,582.54 | 31,093.22 | 43,381.87 |
| Interest received (within month investments) | 69.37 | - | 83.62 | 91.06 | - | 82.01 |
| Interest received (previous month investments) | 472.10 | 1,553.12 | 493.31 | 915.57 | 15,856.30 | 1,148.11 |
| Total interest income earned for month | 52,068.50 | 50,332.81 | 46,829.62 | 48,589.17 | 46,949.52 | 44,611.99 |

**County of Hidalgo, Texas**
**Office of the County Treasurer**
**Interest Bearing Checking Accounts at First National Bank**
**For the month ending December 31, 2015**

| Date Received | Fund | Bank | Month | Interest Rate | Interest Earned |
|---|---|---|---|---|---|
| 12/31/15 | Special Revenue | Lone Star National Bank | December | 0.25% | 10,200.65 |
| | | | | | |
| | | | | | |
| | | | Total for the month | | 10,200.65 |
| | | | | | |
| | | | | | |
| | | | | | |
| | **Total Interest** | | | | **10,200.65** |

**County of Hidalgo, Texas**
**Office of the County Treasurer**
**Recap - Matured Investments**
**For the month ending December 31, 2015**

| Investment Type | % | Principal Amount | Interest Earned |
|---|---|---|---|
| Certificate of Deposit | 0% | - | - |
| Discount Note | 0% | - | - |
| US Treasury Bill | 0% | - | - |
| Agencies | 0% | - | - |
| Money Market Fund | 0% | - | - |
| Pool | 100% | 10,753,026.21 | 14,238.73 |
| **Total** | | 10,753,026.21 | 14,238.73 |

| Fund Name | % | Principal Amount | Interest Earned |
|---|---|---|---|
| General Fund | 56% | 6,000,000.00 | 2,278.34 |
| Special Revenue Funds | 0% | - | 4,351.97 |
| Debt Service Funds | 0% | - | 748.92 |
| Capital Projects Funds | 19% | 2,000,000.00 | 6,299.24 |
| Proprietary Funds | 0% | - | - |
| Tax Office Funds | 26% | 2,753,026.21 | 560.26 |
| **Total** | | 10,753,026.21 | 14,238.73 |

| Institutions Name | % | Principal Amount | Interest Earned |
|---|---|---|---|
| Lone Star National Bank | 0% | - | - |
| First National Bank | 0% | - | - |
| Texas CLASS | 100% | 10,753,026.21 | 14,238.73 |
| Lone Star Investment Pool | 0% | - | - |
| Merrill Lynch | 0% | - | - |
| FNB Wealth Management | 0% | - | - |
| **Total** | | 10,753,026.21 | 14,238.73 |

**County of Hidalgo, Texas**
**Office of the County Treasurer**
**Matured Financial Investments Report**
**For the month ending December 31, 2015**

| Type | Fund Name | Fund # | Investment Number | Purchase Date | Maturity Date | Par | Interest Rate | Interest Earned | Yield | Book Value | Market Value | Institution | Receipt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pool | Capital Projects | - - - | TXT01480860 | 12/17/14 | 12/04/15 | - | 0.24% | 2,963.27 | 2,963.27 | 2,963.27 | 2,963.27 | Texas CLASS | 193016 |
| Pool | Capital Projects | - - - | TXT01480860 | 12/17/14 | 12/07/15 | 1,000,000.00 | 0.25% | 13.78 | 13.78 | 1,000,013.78 | 1,000,013.78 | Texas CLASS | 193089 |
| Pool | Capital Projects | - - - | TXT01480860 | 12/17/14 | 12/23/15 | 1,000,000.00 | 0.28% | 159.15 | 159.15 | 1,000,159.15 | 1,000,159.15 | Texas CLASS | 193620 |
| Pool | Capital Projects | 1347 | TXT02479121 | 10/23/15 | 12/04/15 | - | 0.24% | 3,163.04 | 3,163.04 | 3,163.04 | 3,163.04 | Texas CLASS | 193017 |
| Pool | Debt Service | - - - | TXT02429885 | 10/08/15 | 12/04/15 | - | 0.24% | 748.92 | 748.92 | 748.92 | 748.92 | Texas CLASS | 193015 |
| Pool | General Fund | 1100 | TXT01537229 | 01/07/15 | 12/04/15 | - | 0.24% | 1,186.92 | 1,186.92 | 1,186.92 | 1,186.92 | Texas CLASS | 193013 |
| Pool | General Fund | 1100 | TXT01537229 | 01/07/15 | 12/21/15 | 6,000,000.00 | 0.27% | 758.15 | 758.15 | 6,000,758.15 | 6,000,758.15 | Texas CLASS | 193504 |
| Pool | General Fund | 1100 | 1128546 | 02/18/15 | 01/08/16 | - | 0.20% | 333.27 | 333.27 | 333.27 | 333.27 | Lone Star Pool | 194016 |
| Pool | Motor Vehicle | 1100 | TXT02523883 | 11/04/15 | 12/02/15 | 602,766.63 | 0.24% | 112.06 | 112.06 | 602,878.69 | 602,878.69 | Texas CLASS | 193012 |
| Pool | Motor Vehicle | 1100 | TXT02548976 | 11/12/15 | 12/09/15 | 713,134.13 | 0.25% | 131.54 | 131.54 | 713,265.67 | 713,265.67 | Texas CLASS | 193232 |
| Pool | Motor Vehicle | 1100 | TXT02574513 | 11/19/15 | 12/16/15 | 504,632.06 | 0.26% | 96.39 | 93.69 | 504,728.45 | 504,725.75 | Texas CLASS | 193427 |
| Pool | Motor Vehicle | 1100 | TXT02594897 | 11/25/15 | 12/23/15 | 548,326.94 | 0.28% | 138.26 | 138.26 | 548,465.20 | 548,465.20 | Texas CLASS | 193737 |
| Pool | Motor Vehicle | 1100 | TXT02615611 | 12/02/15 | 12/30/15 | 384,166.45 | 0.29% | 82.01 | 82.01 | 384,248.46 | 384,248.46 | Texas CLASS | 193762 |
| Pool | Special Revenue | - - - | TXT02054775 | 06/18/15 | 12/04/15 | - | 0.24% | 4,351.97 | 4,351.97 | 4,351.97 | 4,351.97 | Texas CLASS | 193014 |
| | TOTALS | | | | | 10,753,026.21 | | 14,238.73 | 14,236.03 | 10,767,264.94 | 10,767,262.24 | | |

**Avg. yield**
0.25%

| Type | Fund Name | Fund # | Investment Number | Purchase Date | Maturity Date | Par | Interest Rate | Interest Earned | |
|---|---|---|---|---|---|---|---|---|---|
| Pool | Capital Projects | - - - | TXT01480860 | 12/17/14 | 12/04/15 | - | 0.24% | 2,963.27 | |
| Pool | Capital Projects | - - - | TXT01480860 | 12/17/14 | 12/07/15 | 1,000,000.00 | 0.25% | - | |
| Pool | Capital Projects | - - - | TXT01480860 | 12/17/14 | 12/23/15 | 1,000,000.00 | 0.28% | - | |
| Pool | Capital Projects | 1347 | TXT02479121 | 10/23/15 | 12/04/15 | - | 0.24% | 3,163.04 | 172.93 |
| Pool | Debt Service | - - - | TXT02429885 | 10/08/15 | 12/04/15 | - | 0.24% | 748.92 | - |
| Pool | General Fund | 1100 | TXT01537229 | 01/07/15 | 12/04/15 | - | 0.24% | 1,186.92 | |
| Pool | General Fund | 1100 | TXT01537229 | 01/07/15 | 12/21/16 | 6,000,000.00 | 0.26% | - | |
| Pool | General Fund | 1100 | 1128546 | 02/18/15 | 01/08/16 | - | 0.20% | 333.27 | 758.15 |
| Pool | Motor Vehicle | 1100 | TXT02523883 | 11/04/15 | 12/02/15 | 602,766.63 | 0.24% | 107.84 | |
| Pool | Motor Vehicle | 1100 | TXT02548976 | 11/12/15 | 12/09/15 | 713,134.13 | 0.25% | 90.43 | |
| Pool | Motor Vehicle | 1100 | TXT02574513 | 11/19/15 | 12/16/15 | 504,632.06 | 0.26% | 40.78 | |
| Pool | Motor Vehicle | 1100 | TXT02594897 | 11/25/15 | 12/23/15 | 548,326.94 | 0.28% | 22.17 | |
| Pool | Motor Vehicle | 1100 | TXT02615611 | 12/02/15 | 12/30/15 | 384,166.45 | 0.29% | - | 299.04 |
| Pool | Special Revenue | - - - | TXT02054775 | 06/18/15 | 12/04/15 | - | 0.24% | 4,351.97 | - |
| | TOTALS | | | | | | | 13,008.61 | |

- - - indicates more than one account number for that fund

1,230.12

**County of Hidalgo, Texas**
**Office of the County Treasurer**
**Recap - Outstanding Investments**
**For the month ending December 31, 2015**

| Investment Type | % | Principal Amount | Interest earned in Month |
|---|---|---|---|
| Certificate of Deposit | 32% | 55,000,000.00 | 17,075.34 |
| Discount Note | 0% | - | - |
| US Treasury Bill | 0% | - | - |
| Money Market Fund | 0% | - | - |
| Pool | 62% | 106,562,313.72 | 22,051.33 |
| Agencies | 6% | 10,000,000.00 | 4,255.20 |
| **Total** | | 171,562,313.72 | 43,381.87 |

| | % | Principal Amount | Interest earned in Month |
|---|---|---|---|
| General Fund | 63% | 108,000,000.00 | 27,958.21 |
| Special Revenue | 14% | 24,000,000.00 | 5,978.48 |
| Debt Service | 2% | 3,786,000.00 | 943.09 |
| Capital Projects | 17% | 28,970,000.00 | 7,216.26 |
| Proprietary Funds | 0% | - | - |
| Tax Office Funds | 4% | 6,806,313.72 | 1,285.83 |
| **Total** | | 171,562,313.72 | 43,381.87 |

| Institutions Name | % | Principal Amount | Interest earned in Month |
|---|---|---|---|
| Lone Star National Bank | 32% | 55,000,000.00 | 17,075.34 |
| Multi-Bank Securities | 6% | 10,000,000.00 | 4,255.20 |
| Texas CLASS | 56% | 96,562,313.72 | 19,721.57 |
| Lone Star Investment Pool | 6% | 10,000,000.00 | 2,329.76 |
| Merrill Lynch | 0% | - | - |
| FNB Wealth Management | 0% | - | - |
| **Total** | | 171,562,313.72 | 43,381.87 |

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

12/31/2015

| Type | Fund Name | Fund # | Investment Number | Purchase Date | Maturity Date | Term | Days in Term | Days till Mat. | Par | WAM | Interest Rate * | Accrued Int in mth | Yield * | Book Value | Market Value * | Institution |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pool | Capital Project | - - - | TXT01480860 | 12/17/14 | 01/01/16 | 380 | 380 | 1 | 12,980,000.00 | 12,980,000.00 | 0.30% | 3,233.26 | 39,972.71 | 12,980,000.00 | 12,983,233.26 | Texas CLASS |
| Pool | Capital Project | 1347 | TXT02479121 | 10/23/15 | 01/01/16 | 70 | 70 | 1 | 15,990,000.00 | 15,990,000.00 | 0.30% | 3,983.00 | 9,070.93 | 15,990,000.00 | 15,993,983.00 | Texas CLASS |
| Pool | Debt Service | - - - | TXT02429885 | 10/08/15 | 01/01/16 | 85 | 85 | 1 | 3,786,000.00 | 3,786,000.00 | 0.29% | 943.09 | 2,599.17 | 3,786,000.00 | 3,786,943.09 | Texas CLASS |
| Pool | General Fund | 1100 | 1204116 | 11/25/15 | 01/01/16 | 37 | 37 | 1 | 10,000,000.00 | 10,000,000.00 | 0.27% | 2,329.76 | 2,736.99 | 10,000,000.00 | 10,002,329.76 | Lone Star Pool |
| Pool | General Fund | 1100 | TXT02615610 | 12/02/15 | 01/01/16 | 30 | 30 | 1 | 10,000,000.00 | 10,000,000.00 | 0.29% | 2,420.95 | 2,423.01 | 10,000,000.00 | 10,002,420.95 | Texas CLASS |
| Pool | General Fund | 1100 | TXT02692572 | 12/23/15 | 01/01/16 | 9 | 9 | 1 | 23,000,000.00 | 23,000,000.00 | 0.34% | 1,876.96 | 1,928.22 | 23,000,000.00 | 23,001,876.96 | Texas CLASS |
| CD | General Fund | 1100 | 45213562 | 11/20/14 | 11/21/16 | 732 | 407 | 326 | 5,000,000.00 | 1,630,000,000.00 | 0.65% | 2,760.27 | 65,178.08 | 5,000,000.00 | 5,002,760.27 | Lone Star National |
| CD | General Fund | 1100 | 45213564 | 11/20/14 | 11/21/16 | 732 | 407 | 326 | 5,000,000.00 | 1,630,000,000.00 | 0.65% | 2,760.27 | 65,178.08 | 5,000,000.00 | 5,002,760.27 | Lone Star National |
| CD | General Fund | 1100 | 45213565 | 11/20/14 | 11/21/16 | 732 | 407 | 326 | 5,000,000.00 | 1,630,000,000.00 | 0.65% | 2,760.27 | 65,178.08 | 5,000,000.00 | 5,002,760.27 | Lone Star National |
| CD | General Fund | 1100 | 45213566 | 11/20/14 | 11/21/16 | 732 | 407 | 326 | 5,000,000.00 | 1,630,000,000.00 | 0.65% | 2,760.27 | 65,178.08 | 5,000,000.00 | 5,002,760.27 | Lone Star National |
| CD | General Fund | 1100 | 45213843 | 01/21/15 | 01/20/16 | 364 | 345 | 20 | 5,000,000.00 | 100,000,000.00 | 0.40% | 1,698.63 | 19,945.21 | 5,000,000.00 | 5,001,698.63 | Lone Star National |
| CD | General Fund | 1100 | 45213844 | 01/21/15 | 01/20/16 | 364 | 345 | 20 | 5,000,000.00 | 100,000,000.00 | 0.40% | 1,698.63 | 19,945.21 | 5,000,000.00 | 5,001,698.63 | Lone Star National |
| CD | General Fund | 1100 | 45215913 | 11/24/15 | 11/24/17 | 731 | 38 | 694 | 5,000,000.00 | 3,470,000,000.00 | 0.55% | 527.40 | 55,075.34 | 5,000,000.00 | 5,000,527.40 | Lone Star National |
| CD | General Fund | 1100 | 45215194 | 11/24/15 | 11/24/17 | 731 | 38 | 694 | 5,000,000.00 | 3,470,000,000.00 | 0.55% | 527.40 | 55,075.34 | 5,000,000.00 | 5,000,527.40 | Lone Star National |
| CD | General Fund | 1100 | 45215195 | 11/24/15 | 11/24/17 | 731 | 38 | 694 | 5,000,000.00 | 3,470,000,000.00 | 0.55% | 527.40 | 55,075.34 | 5,000,000.00 | 5,000,527.40 | Lone Star National |
| CD | General Fund | 1100 | 45215196 | 11/24/15 | 11/24/17 | 731 | 38 | 694 | 5,000,000.00 | 3,470,000,000.00 | 0.55% | 527.40 | 55,075.34 | 5,000,000.00 | 5,000,527.40 | Lone Star National |
| CD | General Fund | 1100 | 45215197 | 11/24/15 | 11/24/17 | 731 | 38 | 694 | 5,000,000.00 | 3,470,000,000.00 | 0.55% | 527.40 | 55,075.34 | 5,000,000.00 | 5,000,527.40 | Lone Star National |
| Sec | General Fund | 1100 | 07370TS46 | 12/9/2015 | 5/11/2016 | 154 | 23 | 132 | 250,000.00 | 33,000,000.00 | 0.45% | 67.81 | 474.66 | 250,000.00 | 250,067.81 | Beal Bank, SSB |
| Sec | General Fund | 1100 | 80280JKK6 | 12/9/2015 | 12/9/2016 | 366 | 23 | 344 | 250,000.00 | 86,000,000.00 | 0.75% | 113.01 | 1,880.14 | 250,000.00 | 250,113.01 | Santander Bank, NA |
| Sec | General Fund | 1100 | 06051VZW9 | 12/9/2015 | 12/9/2016 | 366 | 23 | 344 | 250,000.00 | 86,000,000.00 | 0.70% | 105.48 | 1,754.79 | 250,000.00 | 250,105.48 | Bank of America NA |
| Sec | General Fund | 1100 | 05965GWB8 | 12/9/2015 | 12/9/2016 | 366 | 23 | 344 | 250,000.00 | 86,000,000.00 | 0.65% | 97.95 | 1,629.45 | 250,000.00 | 250,097.95 | Banco Popular North |
| Sec | General Fund | 1100 | 06251AL24 | 12/11/2015 | 12/9/2016 | 364 | 21 | 344 | 250,000.00 | 86,000,000.00 | 0.80% | 109.59 | 1,994.52 | 250,000.00 | 250,109.59 | Bank Hapoalim BM |
| Sec | General Fund | 1100 | 78658QSN4 | 12/14/2015 | 12/13/2016 | 365 | 18 | 348 | 250,000.00 | 87,000,000.00 | 0.70% | 81.51 | 1,750.00 | 250,000.00 | 250,081.51 | Safra Natl Bank of NY |
| Sec | General Fund | 1100 | 70153RHL5 | 12/11/2015 | 3/13/2017 | 458 | 21 | 438 | 250,000.00 | 109,500,000.00 | 0.80% | 109.59 | 2,509.59 | 250,000.00 | 250,109.59 | Parkway Bank & Trust |
| Sec | General Fund | 1100 | 03784JNY6 | 12/9/2015 | 6/9/2017 | 548 | 23 | 526 | 250,000.00 | 131,500,000.00 | 0.75% | 113.01 | 2,815.07 | 250,000.00 | 250,113.01 | Apple Bank for Savings |
| Sec | General Fund | 1100 | 23204HDA3 | 12/18/2015 | 6/19/2017 | 549 | 14 | 536 | 250,000.00 | 134,000,000.00 | 1.00% | 89.04 | 3,760.27 | 250,000.00 | 250,089.04 | Customers Bank |
| Sec | General Fund | 1100 | 20350AAZ4 | 12/23/2015 | 10/23/2017 | 670 | 9 | 662 | 250,000.00 | 165,500,000.00 | 1.15% | 63.01 | 5,277.40 | 250,000.00 | 250,063.01 | Community Bank Chesapeake |
| Sec | General Fund | 1100 | 49306SVQ6 | 12/9/2015 | 12/11/2017 | 733 | 23 | 711 | 250,000.00 | 177,750,000.00 | 1.20% | 180.82 | 6,024.66 | 250,000.00 | 250,180.82 | Key Bank Natl Assn |
| Sec | General Fund | 1100 | 05581WAC9 | 12/9/2015 | 12/11/2017 | 733 | 23 | 711 | 250,000.00 | 177,750,000.00 | 1.20% | 180.82 | 6,024.66 | 250,000.00 | 250,180.82 | BMO Harris Bank Natl Assn |
| Sec | General Fund | 1100 | 872278RA6 | 12/9/2015 | 12/11/2017 | 733 | 23 | 711 | 250,000.00 | 177,750,000.00 | 1.05% | 158.22 | 5,271.58 | 250,000.00 | 250,158.22 | TCF Natl Bank |
| Sec | General Fund | 1100 | 02006LWF6 | 12/10/2015 | 12/11/2017 | 732 | 22 | 711 | 250,000.00 | 177,750,000.00 | 1.25% | 179.79 | 6,267.12 | 250,000.00 | 250,179.79 | Ally Bank |
| Sec | General Fund | 1100 | 33583CTE9 | 12/11/2015 | 12/11/2017 | 731 | 21 | 711 | 250,000.00 | 177,750,000.00 | 1.25% | 171.23 | 6,258.56 | 250,000.00 | 250,171.23 | First Niagara Bank, NA |
| Sec | General Fund | 1100 | 05580ADJ0 | 12/11/2015 | 12/11/2017 | 731 | 21 | 711 | 250,000.00 | 177,750,000.00 | 1.20% | 164.38 | 6,008.22 | 250,000.00 | 250,164.38 | BMW Bank North America |
| Sec | General Fund | 1100 | 686184WH1 | 12/11/2015 | 12/11/2017 | 731 | 21 | 711 | 250,000.00 | 177,750,000.00 | 1.30% | 178.08 | 6,508.90 | 250,000.00 | 250,178.08 | Oriental Bank |
| Sec | General Fund | 1100 | 87164DHK9 | 12/17/2015 | 12/15/2017 | 729 | 15 | 715 | 250,000.00 | 178,750,000.00 | 1.20% | 115.07 | 5,991.78 | 250,000.00 | 250,115.07 | Synovus Bank |
| Sec | General Fund | 1100 | 15140RAL3 | 12/18/2015 | 12/18/2017 | 731 | 14 | 718 | 250,000.00 | 179,500,000.00 | 1.10% | 97.95 | 5,507.53 | 250,000.00 | 250,097.95 | Centier Bank |
| Sec | General Fund | 1100 | 33646CFX7 | 12/18/2015 | 12/19/2017 | 732 | 14 | 719 | 250,000.00 | 179,750,000.00 | 1.05% | 93.49 | 5,264.38 | 250,000.00 | 250,093.49 | 1st Source Bank |
| Sec | General Fund | 1100 | 27971PBJ0 | 12/9/2015 | 8/9/2016 | 244 | 23 | 222 | 250,000.00 | 55,500,000.00 | 0.50% | 75.34 | 835.62 | 250,000.00 | 250,075.34 | Edgar County Bank & Trust |
| Sec | General Fund | 1100 | 666613EW0 | 12/16/2015 | 8/16/2016 | 244 | 16 | 229 | 250,000.00 | 57,250,000.00 | 0.60% | 61.64 | 1,002.74 | 250,000.00 | 250,061.64 | Northpointe Bank |
| Sec | General Fund | 1100 | 34969RBR8 | 12/11/2015 | 10/11/2016 | 305 | 21 | 285 | 250,000.00 | 71,250,000.00 | 0.60% | 82.19 | 1,253.42 | 250,000.00 | 250,082.19 | Fortune Bank |
| Sec | General Fund | 1100 | 29266NV61 | 12/8/2015 | 12/8/2016 | 366 | 24 | 343 | 250,000.00 | 85,750,000.00 | 0.70% | 110.27 | 1,754.79 | 250,000.00 | 250,110.27 | Enerbank USA |
| Sec | General Fund | 1100 | 33744AAA7 | 12/9/2015 | 12/9/2016 | 366 | 23 | 344 | 250,000.00 | 86,000,000.00 | 0.65% | 97.95 | 1,629.45 | 250,000.00 | 250,097.95 | First US Bank |
| Sec | General Fund | 1100 | 83540RFB4 | 12/15/2015 | 12/15/2016 | 366 | 17 | 350 | 250,000.00 | 87,500,000.00 | 0.60% | 65.75 | 1,504.11 | 250,000.00 | 250,065.75 | Sonabank |
| Sec | General Fund | 1100 | 34387ABT5 | 12/17/2015 | 12/16/2016 | 365 | 15 | 351 | 250,000.00 | 87,750,000.00 | 0.75% | 72.01 | 1,877.50 | 250,000.00 | 250,072.01 | Flushing Bank |
| Sec | General Fund | 1100 | 23322GKF3 | 12/18/2015 | 12/16/2016 | 364 | 14 | 351 | 250,000.00 | 87,750,000.00 | 0.60% | 53.42 | 1,495.89 | 250,000.00 | 250,053.42 | DMB Community Bank |
| Sec | General Fund | 1100 | 75954BBA0 | 12/18/2015 | 12/16/2016 | 364 | 14 | 351 | 250,000.00 | 87,750,000.00 | 0.65% | 57.88 | 1,620.55 | 250,000.00 | 250,057.88 | Reliant Bank |
| Sec | General Fund | 1100 | 710347AD7 | 12/22/2015 | 12/22/2016 | 366 | 10 | 357 | 250,000.00 | 89,250,000.00 | 0.70% | 43.15 | 1,754.79 | 250,000.00 | 250,043.15 | Peoples Bank |
| Sec | General Fund | 1100 | 65487TBF7 | 12/11/2015 | 1/11/2017 | 397 | 21 | 377 | 250,000.00 | 94,250,000.00 | 0.60% | 82.19 | 1,631.51 | 250,000.00 | 250,082.19 | NOA Bank |
| Sec | General Fund | 1100 | 57116AKW7 | 12/9/2015 | 6/9/2017 | 548 | 23 | 526 | 250,000.00 | 131,500,000.00 | 0.85% | 128.08 | 3,190.41 | 250,000.00 | 250,128.08 | Marlin Business Bank |
| Sec | General Fund | 1100 | 89678LEB9 | 12/9/2015 | 6/9/2017 | 548 | 23 | 526 | 250,000.00 | 131,500,000.00 | 0.85% | 128.08 | 3,190.41 | 250,000.00 | 250,128.08 | Triumph Bank |
| Sec | General Fund | 1100 | 755324AR1 | 12/10/2015 | 7/10/2017 | 578 | 22 | 557 | 250,000.00 | 139,250,000.00 | 0.90% | 129.45 | 3,563.01 | 250,000.00 | 250,129.45 | Reading Co-operative Bank |
| Sec | General Fund | 1100 | 048420CP6 | 12/16/2015 | 8/16/2017 | 609 | 16 | 594 | 250,000.00 | 148,500,000.00 | 1.00% | 102.74 | 4,171.23 | 250,000.00 | 250,102.74 | Atlantic Coast Bank |
| Sec | General Fund | 1100 | 761402BG0 | 12/9/2015 | 9/8/2017 | 639 | 23 | 617 | 250,000.00 | 154,250,000.00 | 0.90% | 135.62 | 3,939.04 | 250,000.00 | 250,135.62 | Revere Bank |
| Sec | General Fund | 1100 | 20361LBQ6 | 12/23/2015 | 9/22/2017 | 639 | 9 | 631 | 250,000.00 | 157,750,000.00 | 1.00% | 54.79 | 4,376.71 | 250,000.00 | 250,054.79 | Community Bankers' Bank |
| Sec | General Fund | 1100 | 55266CPX8 | 12/11/2015 | 12/11/2017 | 731 | 21 | 711 | 250,000.00 | 177,750,000.00 | 1.05% | 143.84 | 5,257.19 | 250,000.00 | 250,143.84 | MB Financial Bank, NA |
| Sec | General Fund | 1100 | 02144VAB0 | 12/18/2015 | 12/18/2017 | 731 | 14 | 718 | 250,000.00 | 179,500,000.00 | 1.00% | 89.04 | 5,006.85 | 250,000.00 | 250,089.04 | AltaPacific Bank |
| Sec | General Fund | 1100 | 08016PBX6 | 12/21/2015 | 12/21/2017 | 731 | 11 | 721 | 250,000.00 | 180,250,000.00 | 1.05% | 71.92 | 5,257.19 | 250,000.00 | 250,071.92 | Belmont Bank & Trust Co. |
| Pool | Motor Vehicle | 1100 | TXT02641059 | 12/09/15 | 01/06/16 | 28 | 23 | 6 | 776,934.08 | 4,661,604.48 | 0.30% | 148.82 | 176.30 | 776,934.08 | 777,082.90 | Texas CLASS |

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

12/31/2015

| Type | Fund Name | Fund # | Investment Number | Purchase Date | Maturity Date | Term | Days in Term | Days till Mat. | Par | WAM | Interest Rate * | Accrued Int in mth | Yield * | Book Value | Market Value * | Institution |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pool | Motor Vehicle | 1100 | TXT02671750 | 12/17/15 | 01/13/16 | 27 | 15 | 13 | 635,540.05 | 8,262,020.65 | 0.30% | 83.19 | 139.06 | 635,540.05 | 635,623.24 | Texas CLASS |
| Pool | Motor Vehicle | 1100 | TXT02692573 | 12/23/15 | 01/20/16 | 28 | 9 | 20 | 518,421.08 | 10,368,421.60 | 0.30% | 42.30 | 117.64 | 518,421.08 | 518,463.38 | Texas CLASS |
| Pool | Motor Vehicle | 1100 | TXT02713767 | 12/30/15 | 01/27/16 | 28 | 2 | 27 | 500,418.51 | 13,511,299.77 | 0.30% | 9.44 | 113.55 | 500,418.51 | 500,427.95 | Texas CLASS |
| | | | | | | | | | | | | | | | | |
| Pool | Special Inventory | 1246 | TXT01881313 | 04/24/15 | 01/01/16 | 252 | 252 | 1 | 825,000.00 | 825,000.00 | 0.30% | 205.73 | 1,684.84 | 825,000.00 | 825,205.73 | Texas CLASS |
| Pool | Special Inventory | 1246 | TXT02059193 | 06/19/15 | 01/01/16 | 196 | 196 | 1 | 925,000.00 | 925,000.00 | 0.30% | 230.70 | 1,469.28 | 925,000.00 | 925,230.70 | Texas CLASS |
| Pool | Special Inventory | 1246 | TXT02269959 | 08/24/15 | 01/01/16 | 130 | 130 | 1 | 900,000.00 | 900,000.00 | 0.30% | 224.34 | 948.18 | 900,000.00 | 900,224.34 | Texas CLASS |
| Pool | Special Inventory | 1246 | TXT02405428 | 10/01/15 | 01/01/16 | 92 | 92 | 1 | 450,000.00 | 450,000.00 | 0.30% | 112.03 | 335.51 | 450,000.00 | 450,112.03 | Texas CLASS |
| Pool | Special Inventory | 1246 | TXT0261620 | 11/30/15 | 01/01/16 | 32 | 32 | 1 | 875,000.00 | 875,000.00 | 0.30% | 217.96 | 226.92 | 875,000.00 | 875,217.96 | Texas CLASS |
| Pool | Special Inventory | 1246 | TXT02708586 | 12/29/15 | 01/01/16 | 3 | 3 | 1 | 400,000.00 | 400,000.00 | 0.30% | 11.32 | 9.72 | 400,000.00 | 400,011.32 | Texas CLASS |
| | | | | | | | | | | | | | | | | |
| Pool | Special Revenue | --- | TXT02054775 | 06/18/15 | 01/01/16 | 197 | 197 | 1 | 22,000,000.00 | 22,000,000.00 | 0.30% | 5,480.10 | 35,123.21 | 22,000,000.00 | 22,005,480.10 | Texas CLASS |
| Pool | Special Revenue | 1297 | TXT02361855 | 09/18/15 | 01/01/16 | 105 | 105 | 1 | 2,000,000.00 | 2,000,000.00 | 0.30% | 498.38 | 1,701.86 | 2,000,000.00 | 2,000,498.38 | Texas CLASS |
| | | | | | | | | | | | | | | | | |
| | TOTALS | | | | | | | | 171,562,313.72 | 29,287,934,346.50 | | 43,381.87 | 814,042.27 | 171,562,313.72 | 171,605,695.59 | |

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

| Avg. yield |
|---|
| 0.68% |

| WAM |
|---|
| 170.71 |

AI-53713

CC CONSENT
Meeting Date: 03/22/2016
Submitted For: Norma Martinez, DISTRICT CLERK
Submitted By: Norma Martinez, DISTRICT CLERK
Department: DISTRICT CLERK

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Information

CAPTION
District Clerk:
Fee Report for the Month of February 2016 - $656,133.87

BACKGROUND

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Fiscal Impact

Attachments
Feb 2016 Fee Monthly Report

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/09/2016 01:38 PM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Norma Martinez Started On: 03/09/2016 09:42 AM
Final Approval Date: 03/18/2016

# HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT



FOR THE MONTH OF FEBRUARY 2016

| | # OF CASES | | | | |
|---|---|---|---|---|---|
| DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2)) | | | | | |
| DIVORCE & FAMILY LAW CASES | # 325 | Cases To Report | = $ 14,177.59 | | |
| PARTIAL PAYMENT | | | | 1100-207-20-000-051-0-000 | $ 14,177.59 |
| OTHER THAN DIVORCE/FAMILY | # 535 | Cases To Report | = $ 26,525.99 | | |
| PARTIAL PAYMENT | | | | 1100-207-20-000-052-0-000 | $ 26,525.99 |
| INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2)) | | | | | |
| DIVORCE & FAMILY LAW CASES | # 355 | Actions To Report | = $ 1,777.36 | | |
| PARTIAL PAYMENT | | | | | |
| OTHER THAN DIVORCE/FAMILY | # 621 | Actions To Report | = $ 6,181.80 | | |
| PARTIAL PAYMENT | | | | 1100-207-20-000-050-0-000 | $ 7,959.16 |
| JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05 | # 3 | Cases To Report | = $ 111.00 | | |
| PARTIAL PAYMENT | | | | | |
| JUDICIAL SUPPORT FEE (LGC 133.154) @$42.00AFTER 1/1/08 | # 840 | Cases To Report | = $ 34,719.59 | | |
| PARTIAL PAYMENT | | | | 1100-207-20-000-055-0-000 | $ 34,830.59 |
| FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@$15.00 | | | | 1100-341-10-090-011-0-000 | $ 3,570.00 |

$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)) | $ 42,534.96 | | | |
| OTHER CLERK COST (GC51.317-319) | $ 42,226.60 | $ 84,761.56 | | |
| TIME PAYMENT (LGC 133.103) @$10.00 | | $ 2,731.08 | | |
| PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8)) | | $ 26,036.00 | | |
| OTHER FEES: REGISTRY ADMINISTRATION FEE (LGC 117.055) | | $ 575.00 | | |
| REGISTRY ADMINISTRATION INTEREST (LGC 117.054) | | $ 1,322.92 | | |
| NSF CHECK FEE (LGC 118.141) | | $ 30.00 | | |
| STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2)) | | $ - | | |
| TOTAL CLERK'S FEES | | | 1100-341-10-090-001-0-000 | $ 115,456.56 |
| INTEREST EARNED FOR THE MONTH OF FEBRUARY 201 | | | 1100-361-11-000-005-0-000 | $ - |
| COURT FEES: DISTRICT ATTORNEY (CCP 102.008) | | | 1100-341-10-090-007-0-000 | $ 554.76 |
| 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 | $ 682.77 |
| TIME PAYMENT (LGC 133.103) @ $12.50 | | | 1100-207-20-000-005-0-000 | $ 3,413.85 |
| LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@$2.00 | | | 1100-341-10-090-003-0-000 | $ 3,122.00 |
| APPELLATE JUD. SYS. FUND (GC 22.2141) @$5.00 | | | 1100-207-20-000-001-0-000 | $ 3,441.31 |
| STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ $30.00 | | | 1100-207-20-000-068-0-000 | $ 25,688.81 |
| MASTER COURT FEES (14.82gFC) @$7.00 | | | 1100-341-10-090-004-0-000 | $ - |
| JURY FEES (CCP 102.004) 1/1/16 @ $40.00 | | | 1100-341-10-090-006-0-000 | $ 14,711.97 |
| PASSPORT EXECUTION FEE @$25.00 | | | 1100-341-10-090-013-0-000 | $ 1,900.00 |
| PASSPORT PHOTO FEE @$15.00 | | | 1100-341-10-090-014-0-000 | $ 470.00 |
| RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ $5.00 | | | 1100-341-10-090-015-0-000 | $ 8,995.36 |
| DOMESTIC RELATIONS OFFICE FEE (FC 203.005) | | | 1100-341-10-090-016-0-000 | $ 4,501.38 |
| E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ $2.00 | | | 1100-341-10-090-018-0-000 | $ 14,564.00 |
| TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ $20.00 | | | 1100-341-10-140-050-0-000 | $ 5,438.95 |
| SHERIFF FEES (CCP 102.011) | $ 19,663.99 | | | |
| SHERIFF FEES (HCSO) | $ 6,724.81 | | 1100-342-10-090-001-0-000 | $ 26,388.80 |
| CONSTABLE FEES(CCP 102.011) PCT. 1 | | | 1100-342-10-291-000-0-000 | $ - |
| PCT. 2 | | | 1100-342-10-292-000-0-000 | $ 4,861.33 |
| PCT. 3 | | | 1100-342-10-293-000-0-000 | $ 3,424.04 |
| PCT. 4 | | | 1100-342-10-294-000-0-000 | $ 2,459.19 |
| PCT. 5 | | | 1100-342-10-295-000-0-000 | $ - |
| PUBLIC DEFENSE ATTY'S FEES (CCP 26.05) | | | 1100-351-20-090-001-0-000 | $ 24,696.94 |
| FINES (LGC 113.004) | | | 1200-351-10-090-000-0-000 | $ 132,692.25 |
| 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 | $ 5,583.08 |
| # _____ CIVIL FILINGS X $5.00 = | $ 4,098.12 | | | |
| # _____ FELON. CONV.X $5.00 = | $ 1,484.96 | | | |
| # _____ MISD.CONV. X $3.00 = | $ - | | | |
| COUNTY RECORDS PRESERVATION (GC 51.708) | | | 1238-341-10-090-001-0-000 | $ 8,131.16 |
| COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005) | | | 1238-341-20-090-001-0-000 | $ 10,152.21 |
| # _____ CIVIL FILINGS X $5.00 = | $ 5,066.77 | | | |
| # _____ CRIM CONV. X $22.50 = | $ 5,085.44 | | | |
| DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4)) | | | 1235-341-10-090-000-0-000 | $ 7,361.90 |
| # _____ CIVIL FILINGS X $5.00 = | $ 5,040.50 | | | |
| # - CRIM FILINGS X $2.50 = | $ 2,321.40 | | | |
| COURT REPORTER SERVICE FEE (GC 51.601) @$15.00 | | | 1239-341-10-090-001-0-000 | $ 10,575.67 |
| 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 | $ 24,203.62 |
| OTHER COURT FEES: | | | | |
| CRIMINAL CLERK FEE (CCP ART. 102.005) | $ 12,142.90 | | | |
| LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11) | $ - | | | |
| CRIME STOPPERS - ADULT PROBATION DEPT. | $ - | | | |
| MOTHERS AGAINST DRUNK DRIVING | $ 85.00 | | | |
| WOMEN TOGETHER EMERGENCY SHELTER | $ 100.00 | | | |
| ESTRELLA'S HOUSE | $ - | | | |
| ATTORNEY AD-LITEM | $ - | | | |
| SUBTOTAL | | $ 12,327.90 | | |
| LESS: LAW ENFORCEMENT LAB COSTS | | $ - | | |
| LESS: CRIME STOPPERS | | $ - | | |
| LESS: MOTHERS AGAINST DRUNK DRIVING | | $ (85.00) | | |
| LESS: WOMEN TOGETHER EMERGENCY SHELTER | | $ (100.00) | | |
| LESS: ESTRELLA'S HOUSE | | $ - | | |
| LESS: ATTORNEY AD-LITEM | | $ - | | |
| TOTAL OTHER COURT FEES | | | 1100-341-10-090-005-0-000 | $ 12,142.90 |

4/1/16

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 2 OF 3

FOR THE MONTH OF FEBRUARY 2016

| | | | |
|---|---|---|---|
| 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 | $ 37,920.42 |
| CRIMINAL JUSTICE FEES (CCP 102.51) | PRIOR 8/31/97 FEL @ $20.00 MISD @ $10.00 | 1100-207-20-000-003-0-000 | $ 22.53 |
| BREATH ALCOHOL TESTING (CCP 102.016) | 9/1/91-8/31/97 @$30.00 | 1100-207-20-000-006-0-000 | $ 3.80 |
| COMPREHENSIVE REHABILITATION (CCP 102.81) | 9/1/91-8/31/97 @$25.00 | 1100-207-20-000-008-0-000 | $ 53.18 |
| LAW ENFORCE EDUC. FUND(GC 415.082) | $3.50 | 1100-207-20-000-011-0-000 | $ 7.44 |
| CRIME STOPPERS (CCP 102.013) @ $2.00 | 9/1/89-8/31/97 @$2.00 | 1100-207-20-000-014-0-000 | $ 4.25 |
| 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 | $ 10.91 |
| FUGITIVE APPREHENSION FUND (CCP 102.19) | 9/1/97-12/31/03 @$5.00 | 1100-207-20-000-009-0-000 | $ 123.12 |
| CRIME VIC. COMP. FUND (CCP 56.55) | FEL @$45.00 MISD @$35.00 | 1100-207-20-000-017-0-000 | $ 1,174.13 |
| JUDICIAL&COURT PERSON. TRAINING (GC 56.001) | 9/1/85-8/30/99 @$1.00, 8/31/99-12/31/03 @$2.00 | 1100-207-20-000-027-0-000 | $ 48.76 |
| CORRECTIONAL MGMT INST OF TX (CCP 102.075(n)) | 9/1/01-12/31/03 @ $0.50 | 1100-207-20-000-029-0-000 | $ 9.72 |

| | | | |
|---|---|---|---|
| STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104) | | | |
| DPS: | @ $5.00 Arrest | 1100-207-20-000-019-0-000 | $ 784.18 |
| TABC: | @ $5.00 Arrest | 1100-207-20-000-020-0-000 | $ 4.97 |
| P& W: | @ $5.00 Arrest | 1100-207-20-000-021-0-000 | $ 31.54 |
| 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 | $ 999.76 |
| 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 | $ 1,066.21 |
| JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @$3.40 | | 1100-207-20-000-054-0-000 | $ 1,376.53 |
| JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @$0.60 | | 1100-341-10-090-009-0-000 | $ 159.63 |
| 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)) # 6 cases | AFTER 9/1/03 @$28.00 | 1100-207-20-000-037-0-000 | $ 168.00 |
| EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021) | AFTER 1/1/06@$30.00 | 1100-341-10-090-010-0-000 | $ - |
| DRUG COURT FEE-STATE (CCP 102.0178) | AFTER 6/15/07 | 1100-207-20-000-058-0-000 | $ 5,493.02 |
| EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) | AFTER 1/1/04 @$100.00 | 1100-207-20-000-038-0-000 | $ 3,519.62 |
| INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) | AFTER 1/1/08 @$ 2.00 | 1100-207-20-000-059-0-000 | $ 476.61 |
| DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) | AFTER 1/1/10 @ $34.00 | 1100-207-20-000-063-0-000 | $ 4,399.75 |
| 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 | $ 870.86 |
| COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) | AFTER 1/1/06@$100.00 | 1234-341-10-090-000-0-000 | $ 380.80 |
| MENTAL HEALTH EXPERTS COMPENSATION | | 1100-360-00-000-000-0-000 | $ 67.39 |
| 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 | 1100-207-20-000-066-0-000 | $ 3,587.11 |
| FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) | AFTER 7/5/11 @$4.00 | 1100-341-10-090-017-0-000 | $ 715.58 |
| FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) | AFTER 7/5/11 @$6.00 | 1100-202-00-000-019-0-000 | $ 1,073.61 |
| E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ $5.00 | | 1100-207-20-000-071-0-000 | $ 936.80 |
| TEXAS HOME VISITING PROGRAM CONTRIBUTIONS @$5.00 | | 1100-207-20-000-074-0-000 | $ 5.00 |
| COURT FACILITIES FEE - DISTRICT CLERK (GC 51.711) 1/1/16 @ $20.00 | | 1100-341-10-090-019-0-000 | $ 13,085.80 |
| DELINQUENT ATTORNEY FEE 1/1/2016 | | 1100-202-00-000-004-0-000 | $ 10,374.69 |
| 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 | $ 656,133.87 |
| TOTAL CASH RECEIVED | | | $ 666,328.65 |
| LESS: AMOUNT PAID TO COUNTY TREASURER | $ 656,133.87 | | |
| AMOUNT DUE TO COUNTY TREASURER | $ - | | |
| AMOUNT OVERPAID TO COUNTY TREASURER | $ - | | |
| OTHER DISBURSEMENTS | $ 5,694.74 | | |
| TOTAL DISBURSEMENTS | | | $ 661,828.61 |
| NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT | | | $ 4,500.04 |

**PROOF:**

| | |
|---|---|
| AMOUNT RECEIVED: | $ 8,045.04 |
| AMOUNT LIQ.: | $ (3,730.00) |
| CRIME STOPPERS (ADULT PROBATION): | $ - |
| LAW ENFORCEMENT LAB COSTS (DPS): | $ - |
| MOTHERS AGAINST DRUNK DRIVING | $ 85.00 |
| WOMEN TOGETHER EMERGENCY SHELTER | $ 100.00 |
| ESTRELLA'S HOUSE | $ - |
| ATTORNEY AD-LITEM | $ - |
| ADULT PROBATION: | $ - |
| SHORTAGE/OVERAGE | $ - |
| NET AMOUNT | $ 4,500.04 |

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 3 OF 3

FOR THE MONTH OF FEBRUARY 2016

REMITTANCES TO COUNTY TREASURER:

| | DATE | CHECK NUMBER | DATES OF REPORTS | AMOUNT | TREASURER REC # |
|---|---|---|---|---|---|
| CIVIL1) | 02/12/16 | 46127 | 02/01/16 - 02/05/16 | $ 90,152.79 | 195322 |
| CIVIL2) | 02/22/16 | 46156 | 02/08/16 - 02/12/16 | $ 81,678.08 | 195625 ~~0~~ 196802 |
| CIVIL3) | 03/01/16 | 46175 | 02/15/16 - 02/19/15 | $ 75,635.57 | ~~0~~ 195959 |
| CIVIL4) | 03/03/16 | 46182 | 02/22/16 - 02/26/16 | $ 99,901.25 | ~~0~~ 195957 |
| CIVIL5) | 3/8/16 | ~~0~~ 46194 | 02/29/16 - 02/29/16 | $ 23,506.00 | |
| 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) | 02/10/16 | 46102 | 02/01/16 - 02/03/16 | $ 29,647.45 | 195320 |
| CRM2) | 02/17/16 | 46137 | 02/04/16 - 02/05/16 | $ 18,054.52 | 195326 |
| CRM3) | 02/10/16 | 46126 | 02/08/16 - 02/10/16 | $ 35,073.20 | 195324 |
| CRM4) | 02/17/16 | 46138 | 02/11/16 - 02/12/16 | $ 38,692.53 | 195328 |
| CRM5) | 02/24/16 | 46160 | 02/15/16 - 02/17/16 | $ 29,254.60 | 195624 |
| CRM6) | 03/01/16 | 46174 | 02/18/16 - 02/19/16 | $ 38,271.25 | ~~0~~ 195797 |
| CRM7) | 02/26/16 | 46173 | 02/22/16 - 02/24/16 | $ 43,424.43 | ~~0~~ 195804 |
| CRM8) | 03/01/16 | 46176 | 02/25/16 - 02/26/16 | $ 36,353.70 | ~~0~~ 195803 |
| CRM9) | 3/7/16 | ~~0~~ 46192 | 02/29/16 - 02/29/16 | $ 16,488.50 | ~~0~~ 195958 |
| CRM10) | | 0 | 00/00/00 - 00/00/00 | $ - | 0 |

TOTAL AMOUNT OF REMITTANCES $ 656,133.87

PREPARED BY: U. Hinojosa 3/4/16
BOOKKEEPER DATE

REVIEWED BY: Laura D. Hinojosa 3/4/16
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 03/08/2016
DISTRICT CLERK OR DESGINEE SIGNATURE DATE

THIS REPORT IS DUE IN THE COUNTY AUDITOR BEFORE THE FIFTH (5) WORKING DAY OF THE FOLLOWING MONTH.

COUNTY AUDITOR'S FORM RE-DC-014, 11/2013

Monthly Fee Reports 6. B.

AI-53694

CC CONSENT
Meeting Date: 03/22/2016
Submitted For: Rosie Cantu, DISTRICT ATTORNEY
Submitted By: Sylvia Solis, DISTRICT ATTORNEY
Department: DISTRICT ATTORNEY

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Information

CAPTION

District Attorney's Office
Check Fraud Fees Monthly Report - February 2016

BACKGROUND

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Fiscal Impact

FISCAL YEAR: ACCT. #:
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
No budgetary impact.

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Attachments

Monthly Report

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/09/2016 09:07 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Sylvia Solis Started On: 03/07/2016 10:13 AM
Final Approval Date: 03/18/2016

# HIDALGO COUNTY TEXAS
# DISTRICT ATTORNEY MONTHLY COLLECTIONS REPORT
# FOR THE MONTH ENDED FEBRUARY, 2016

## MONIES RECEIVED

| | | | |
|---|---|---|---|
| **BEGINNING RECEIPT #** | **HC-2016-00121** | | **HC-2016-00267** |
| **TOTAL RECEIPTS FOR THIS MONTH:** | | **147** | |
| **TOTAL RECEIPTS VOIDED THIS MONTH:** | | **0** | |
| **Restitution Collected This Month** | *PC Ch. 32.41 (e)* | $79,463.67 | |
| **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.* | 10,637.25 | |
| **Processing Fees Collected This Month** | *CCP Art. 102.007 (c)* | 7,256.41 | |
| **DTO - Merchant Fees Collected This Month** | *CCP Art. 102.007 (e); BCC Ch. 3.506 (b)* | 4,670.00 | |
| **Overpayments/Refunds for This Month** | | 15.14 | |
| **Interest Earned on Bank Acct.** | *LGC Ch. 113.021 (c)* | 0.00 | |
| **Total Collections for This Month** | | $102,042.47 | |

## DISBURSEMENTS

| | | | |
|---|---|---|---|
| **BEGINNING CHECK #** | **6741** | **ENDING CHECK #** | **6960** |
| **TOTAL CHECKS FOR THIS MONTH:** | | **220** | |
| **TOTAL CHECKS VOIDED THIS MONTH:** | | **0** | |
| **Restitution Disbursed This Month** | | $126,381.80 | |
| **Court Costs & Fines Disbursed This Month** | | 12,576.00 | |
| **Processing Fees Disbursed- County Treasurer** | | 10,428.01 | |
| **Merchant Fees Disbursed This Month** | | 6,170.00 | |
| **Refunds of Overpayments to Defendants** | | 35.35 | |
| **Interest Paid to General Fund** | | 0.00 | |
| **Reissue Checks Disbursed This Month** | | 0.00 | |
| **Voided Checks This Month** | | 0.00 | |
| **Total Disbursements for This Month** | | $155,591.16 | |

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: 03.03.2016

Prepared By — Date: 3-3-16

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-53804

CC CONSENT
Meeting Date: 03/22/2016
Submitted By: Monica Badillo, EXECUTIVE OFFICE
Department: EXECUTIVE OFFICE

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Information
CAPTION
Approval of 457 plan hardship withdrawal requests for Employee #153206 & #089761

BACKGROUND

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Fiscal Impact

Attachments
FORM
form

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/16/2016 04:50 PM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Monica Badillo Started On: 03/16/2016 04:04 PM
Final Approval Date: 03/18/2016

**SIMPKINS & ASSOCIATES**
**HARDSHIP REQUEST NOTIFICATION**

Please print or type.
Plan Name 457 Plan Employee # 153706

Participar

Address

Social Se

SECTIO

I understar
the withdre
distribution
me under t

taxable as ordinary income in the calendar year in which I receive it. In addition, a 10% penalty tax will apply unless I am at least 59-1/2 years of age or I use the funds withdrawn to pay certain deductible medical expenses as provided by law.

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

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

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

Hardship Requested $ 4,500 Year-to-date deferrals 0

Total amount deferred since you initially joined the plan $

Have you ever taken a hardship before? YES If so what was the amount taken $ 5,000

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 3/16/16

**SECTION II - Authorized Plan Representative**

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

AUTHORIZED PLAN REPRESENTATIVE X _____ Date _____

**SECTION III - Distribution Procedure**

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

**Fax request to:**
**Simpkins & Associates**
**(972) 960-7133**

**SIMPKINS & ASSOCIATES**
**HARDSHIP REQUEST NOTIFICATION**

Please print or type.
Plan Name 457 Savings Plan Employee #089761

Participant Name [redacted]

Address [redacted] 539

So Security N

SECTION I – Har

I understand that this the withdrawal is ne distributions, other th me under the Plan, taxable as ordinary income in the calendar year in which I receive it. In addition, a 10% penalty tax will apply unless I am at least 59-1/2 yea of age or I use the funds withdrawn to pay certain deductible medical expenses as provided by law.

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

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

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

Hardship Requested $ 300 00 Year-to-date deferrals

Total amount deferred since you initially joined the plan $

Have you ever taken a hardship before? _____ If so what was the amount taken $ 300 00

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 _____ D 3-4-16

SECTION II – Authorized Plan Representative

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

AUTHORIZED PLAN REPRESENTATIVE X _____ Date _____

SECTION III – Distribution Procedure

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

**Fax request to:**
**Simpkins & Associates**
**(972) 960-7133**

cc 3/22/16

Executive Office 7. B.

AI-53708

CC CONSENT
Meeting Date: 03/22/2016
Submitted By: Rebecca Gomez, EXECUTIVE OFFICE
Department: EXECUTIVE OFFICE

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Information

CAPTION

Approval of Right of Way Permits:
1. North Alamo Water Supply Corporation: San Patricio Subdivision
a). Victoria Road- From the centerline of Walker Road go North 50 feet, will bore Victoria Road from East to West with a 16" PVC casing for an 8" PVC waterline.
b). Victoria Road- From the centerline of Walker Road go North 260 feet, will bore Victoria Road from East to West with a 2" PVC casing for an 1" PVC waterline.
c). Victoria Road- From the centerline of Walker Road go North 540 feet, will bore Victoria Road from East to West with a 16" PVC casing for an 8" PVC waterline.
d). Victoria Road- From the centerline of Walker Road go North 770 feet, will bore Victoria Road from East to West with a 2" PVC casing for an 1" PVC waterline.
e). Victoria Road - From centerline of Walker Road go North 1,010 feet, will bore Victoria Road from East to West with a 16" casing for an 8" PVC waterline.
f). Victoria Road- From the centerline of Walker Road go North 1,120 feet, will bore Victoria Road from East to West with a 2" PVC casing for an 1" PVC waterline.

BACKGROUND

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Fiscal Impact

Attachments
NAWSC-SanPatricio SD

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/11/2016 10:06 AM |
| Glinda Pacheco | Glinda Pacheco | 03/14/2016 08:53 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Rebecca Gomez Started On: 03/08/2016 04:02 PM
Final Approval Date: 03/18/2016

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 22nd day of March, 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 Patricio Subdivision***

Victoria Road – From the centerline of Walker Road go North 50 feet, will bore Victoria Road from East to West with a 16" PVC casing for an 8" PVC waterline.

Victoria Road – From the centerline of Walker Road go North 260 feet, will bore Victoria Road from East to West with a 2" PVC casing for an 1" PVC waterline.

Victoria Road – From the centerline of Walker Road go North 540 feet, will bore Victoria Road from East to West with a 16" PVC casing for an 8" PVC waterline.

Victoria Road – From the centerline of Walker Road go North 770 feet, will bore Victoria Road from East to West with a 2" PVC casing for an 1" PVC waterline.

Victoria Road – From the centerline of Walker Road go North 1,010 feet, will bore Victoria Road from East to West with a 16" PVC casing for an 8" PVC waterline.

Victoria Road – From the centerline of Walker Road go North 1,120 feet, will bore Victoria Road from East to West with a 2" PVC casing for an 1" 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.

AI-53719 Tax Refunds 8. A.

CC CONSENT

Meeting Date: 03/22/2016

Submitted By: Judy Newton, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

| Account Number | Payer | Amount |
|---|---|---|
| L3190.00.001.0009.00 | Citimortgage | $7,309.04 |
| M2240.99.000.0001.85 | Solara Hospital Harlingen | $4,830.28 |
| M4011.04.000.0014.00 | Mid Valley Industrial Park LLC | $2,500.82 |
| S2950.00.000.0458.11 | Lone Star National Bank | $2,543.22 |

BACKGROUND

Fiscal Impact

Attachments

ComCourt03222016

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/11/2016 10:07 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Judy Newton Started On: 03/09/2016 03:24 PM

Final Approval Date: 03/18/2016

*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

March 9, 2016

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

Our office has determined that the attached application(s) for a tax refund over $2,500.00 dollars is(are) erroneous and/or excessive. The County Auditor has also agreed with our determination. As a result, I respectfully request that the Commissioner's Court approve the enclosed application(s) for a tax refund as required by Property Tax Code Section 31.11, Refunds of Overpayments or Erroneous Payments.

When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully,

Pablo (Paul) Villarreal Jr. JE 3-9-16

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 |
|---|---|---|
| L3190.00.001.0009.00 | CITIMORTGAGE | $7,309.04 |
| M2240.99.000.0001.85 | SOLARA HOSPITAL HARLINGEN | $4,830.28 |
| M4011.04.000.0014.00 | MID VALLEY INDUSTRIAL PARK LLC | $2,500.82 |
| S2950.00.000.0458.11 | LONE STAR NATIONAL BANK | $2,543.22 |

LN# 000595743 1

# 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)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(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
VILLARREAL JOSE I & MARIA G (PAID BY CITIMORTGAGE)

Present mailing address *(number and street)*
PO BOX 846

City, town or post office, state, ZIP code
SULLIVAN CITY, TX 78595

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): LAS CUEVAS LOTS 9-11 BLK 1

**Step 2: Describe the property**

216220 d

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: RE 3-4-16 3/7/14
J. C

Address or location of property: 502 Cypress St

SULLIVAN CITY

Account number of property:

L3190.00.001.0009.00 d

Tax receipt number:

OR 29533861

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2014 | 08-25 / 2015 | $ 7309.04 | $ 7309.04 |
| 2. | | / | $ | $ |
| 3. | | / | $ | $ |
| 4. | | / | $ | $ |
| 5. TOTAL | | / | $ | $ 7309.04 d |

Taxpayer's reason for refund *(attach supporting documentation)*: PAID IN ERROR BY CITIMORTGAGE. REFUND TO CITIMORTGAGE,INC. TAX DEPT, PO BOX 23689 ROCHESTER,NY 14692 Attn: Laura Walker (phone 585-321-6762, fax 817-826-1190)

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: Laura Walker - Citi Mortgage — Date of application for tax refund: 12/2/15

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

sign here — Authorized officer — Date: 3/8/16

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: 12/29/15

1-5-16

PABLO (PAUL) VILLARREAL JR., PCC
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178 **Email Address:** REFUNDS.TAX@HIDALGOCOUNTYTAX.ORG

**Phone No.:** (956) 318-2157
**Fax No.:** 956-318-2733

**Print Date:** 11/23/2015

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: (B) 3/4/16
L. 03/4/16

SOLARA HOSPITAL MCALLEN
2200 ROSS AVE STE 3060
DALLAS , TX 75201-7984

**Account Number**
M2240-99-000-0001-85 *
HCAD No. 766411 &

**Legal Description of the Property**
INVENTORY SUPPLIES FURNITURE FIXTURES & EQUIPMENT AT 301 W EXPWY 83 8TH FLOOR (AT MCALLEN MEDICAL) /NEW ACCT 2006

301 W EXPWY 83 78503
OWNER: SOLARA HOSPITAL MCALLEN &

**2015 OVERAGE AMOUNT** $4,830.28 &

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 47: MCALLEN ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

**Loan #:** _____

## 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 Same | Relationship to Property Owner Same |
| | Mailing Address 2200 Ross Ave, Ste 5400 | Daytime Telephone Number 469-621-6765 |
| | City, State, Zip Code Dallas, TX 75201 | |
| **Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.** | I paid the taxes for year 2015 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 | 18,039.61 |
| | Total tax, penalty, and interest amount owed for the year | 13,209.33 |
| | Amount of refund claimed | 4,830.28 |
| **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 Chris Franks for Solara Hospital McAllen & | Date of application Dec 22, 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: 1-15-16 *

TAX OFFICE USE ONLY: ✓ Approved ☐ Denied By: _____ Date: 3/8/16 C

This application must be completed, signed, and submitted with supporting documentation to be valid.

46v 1.16

2-2-16

# 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)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(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
MID VALLEY INDUSTRIAL/ROBERTO A GONZALEZ PD BY: MID VALLEY INDUSTRIAL PARK LL

Present mailing address *(number and street)*
415 S AIRPORT DR STE A

City, town or post office, state, ZIP code
WESLACO, TX 78596-5396

**Phone (area code and number)**
956 973-2900

Legal description (or attach copy of the tax bill or tax receipt): MID VALLEY INDUSTRIAL PARK 4 LOT 14

**Step 2: Describe the property**

Address or location of property:

699429

Account number of property:
M4011.04.000.0014.00

OR

Tax receipt number:
22158027/24797988/27789628

**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 | 12/28 | / 12 | $ 829.01 | $ 829.01 |
| 2. ALL ENTITIES | 2013 | 12/30 | / 13 | $ 832.07 | $ 832.07 |
| 3. ALL ENTITIES | 2014 | 12/30 | / 14 | $ 839.74 | $ 839.74 |
| 4. | | | / | $ | $ |
| 5. | | | / | $ TOTAL | $ 2,500.82 |

Taxpayer's reason for refund *(attach supporting documentation)*: PAID IN ERROR. PAYMENT SHOULD BE APPLIED TO ACCT#M4011.04.000.0015.00

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** 12/17/2015

**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.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3/4/16 J.C 3/4/16

sign here — Authorized official — Date 3/8/16

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 12/28/15

1-5-16

**PABLO (PAUL) VILLARREAL JR., PCC**
**Hidalgo County Tax Assessor - Collector**
PO BOX 178 EDINBURG, TX 78540-0178 **Email Address:** REFUNDS.TAX@HIDALGOCOUNTYTAX.ORG

**Phone No.:** (956) 318-2157
**Fax No.:** 956-318-2733

**Print Date:** 11/30/2015

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: @ 3/3/16
L. C 3/4/16

LONE STAR NATIONAL BANK
LOAN ESCROW PAYMENT ACCOUNT
520 E NOLANA AVE
MCALLEN, TX 78504

**Account Number**
S2950-00-000-0458-11 ✓
HCAD No. 282600 ✓

**Legal Description of the Property**
JOHN H SHARY LOT 458 S 130' OF N 870' OF W 355.59' OF E 12.285 AC OF W 22.285 AC (1.068 AC NET)

LAS PALMAS ✓
OWNER: GARCIA DANIEL J ✓

**2015 OVERAGE AMOUNT** $2,543.22 ✓

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 51: SHARYLAND ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

**Loan #:** 1104400000193

**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: Lone Star National Bank | Relationship to Property Owner |
| | Mailing Address: 612 W Nolana, Suite 100 | Daytime Telephone Number: 956-661-4886 |
| | City, State, Zip Code: McAllen, TX 78504 | |
| **Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.** | I paid the taxes for year 2015 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 | 13,228.98 |
| | Total tax, penalty, and interest amount owed for the year | |
| | Amount of refund claimed | 2 543.22 |
| **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: Lone Star National Bank ✓ | Date of application: 12-23-15 ✓ |
| | **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: [signature] ✓ | Date: 3/8/16 ✓ |
| TAX OFFICE USE ONLY: | ✓ Approved ☐ Denied By: [signature] | Date: 2/01/16 ✓ |

This application must be completed, signed, and submitted with supporting documentation to be valid.

46v1.16 2-5-16

AI-53859

Membership Dues 9. A.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Yvonne Ramon, ELECTIONS DEPT.

Submitted By: Rosie Diaz, ELECTIONS DEPT.

Department: ELECTIONS DEPT.

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Information

CAPTION

Elections Department:
Requesting approval to pay the 2016 renewal Election Center Blue membership dues in the total amount of $200.00 for Yvonne Ramon, with authority for County Treasurer to issue check after review, audit and processing procedures are completed by County Auditor.

BACKGROUND

National Association of Election Officials Req#294694

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-414-00-130-001-0-810

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

BUDGETARY IMPACT:

REQ #294694

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Attachments

blue membership

affidavit

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/18/2016 11:50 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Rosie Diaz Started On: 03/18/2016 10:45 AM

Final Approval Date: 03/18/2016

Please make all checks payable to:

# INVOICE

ELECTION CENTER
21946 Royal Montreal Dr., Suite 100
Katy, TX 77450
281-396-4309

**Invoiced To:**
Yvonne Ramon
Elections Administrator, Hidalgo Co
101 S 10th Ave
Edinburg TX 78539

**Invoice #164515001**
Invoice Date: 05/01/2016
Due Date: 05/31/2016

| Member | ID | Description | Expires | Amount |
|---|---|---|---|---|
| Yvonne Ramon | 4515 | Blue Membership | 05/31/2016 | $200.00 |
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| | | | Total | $200.00 |

This invoice is for a one-year renewal.

You may pay this invoice online at:
http://www.electioncenter.org/payments.php

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, Yvonne Ramon, do hereby state that membership in the Election Center Blue Membership, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

☐ To obtain statutorily required continuing professional education.
☒ To obtain continuing education necessary to maintain a license or certification.
☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:

- Publications
- Periodicals
- Training
- Annual Conference
- Award Programs
- Representation
- Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that Election Center Blue Membership is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Yvonne Ramon DATE: 03/21/2016
TITLE: Elections Administrator

Before me Amanda Valdez, a Notary Public, appeared Yvonne Ramon, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

NOTARY PUBLIC
AMANDA VALDEZ
My Comm. Exp.
04-07-2019
STATE OF TEXAS

Amanda Valdez
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

**COUNTY AUDITOR'S FORM: RE-CA-041B**
**REVISED: 12-2012**

Membership Dues 9. B.

AI-53771

CC CONSENT
Meeting Date: 03/22/2016
Submitted For: Jaime Gonzalez, PUBLIC DEFENDERS
Submitted By: Patti Loya, PUBLIC DEFENDERS
Department: PUBLIC DEFENDERS

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Information

CAPTION

Public Defender's (1100):
Requesting approval to pay membership dues to Texas Criminal Defense Lawyers Association for the following Assistant Public Defenders: Lawrence Esparza, Public Defender IV, Gina Vela, Public Defender II, Christina L. Conway, Public Defender II, and Michael Parson, Public Defender II, in the amount of $60.00 each (Requisition #294935, in the total amount $240.00), with authority for County Treasurer to issue check once auditing procedures are completed by County Auditor.

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-412-30-085-003-0-810
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Fund available in obj code 810 as of 3-16-16. (Req. # 294935 pending approval)

---

Attachments

Membership Dues
Affidavit

---

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/15/2016 10:32 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Patti Loya Started On: 03/15/2016 09:39 AM
Final Approval Date: 03/18/2016

# TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION

## MEMBERSHIP RENEWAL NOTICE

Michael Parson
100 N Closner Blvd Fl 5
Edinburg, TX 78539-3523

**Membership Expires: 4/30/2016**
**TCDLA ID#:** 21168

## MEMBERSHIP CATEGORY

Please check appropriate category. Prices include one year of membership.

- ☐ Regular Member (renewal) **REG** • $180
- ☐ Voluntary Sustaining Member (required for TCDLA officers and directors) **VS** • $330
- ☐ TCDLA Past President Member **PPRES** • $100
- ☑ Public Defender Member (must be a PD employee) **PD** • $60
- ☐ Affiliate Member **AFF** • $80
  - ☐ Paralegal **PARAL** ☐ Investigator **INV** ☐ Expert **EXP** ☐ Other (law professors and other persons approved by the Board of Directors)
- ☐ Law Student Member **STU** • $20
- ☐ Sustaining Member (required for TCDLA Associate Directors) **SUS** • $230
- ☐ Distinguished Member (70+) **DIS** • $80
- ☐ I would like to donate to the TCDLEI scholarship, 501(c)(3) organization, in the amount of $ _____.

**Tax Notice:** $36 of your annual dues ($19 if a student member) is for a one year subscription to the VOICE for the Defense. Dues to TCDLA are not deductible as a charitable contribution but may be deducted as an ordinary business expense. The non-deductible portion of regular and initial membership dues is $39 in accordance with IRC sec. 6033.

## LAWYER LOCATOR

☐ Yes! Include me in the online lawyer locator.* You may list up to three practice areas in criminal defense law for public access.
(example: DWI, sexual assault, appeals)

_____ _____ _____

***Disclaimer:** TCDLA makes no promises, guarantees, or warranties regarding the attorneys listed on its Lawyer Locator. Said attorneys are TCDLA members who have requested inclusion on TCDLA's website to provide the public with choices for possible legal services. TCDLA expressly disclaims all warranties, including the warranties of merchantability, fitness for a particular purpose and non-infringement. Moreover, content contained on or made available through this website is not intended to and does not constitute legal advice and no attorney-client relationship is formed. The accuracy, completeness, adequacy or currency of the content is not warranted or guaranteed. Your use of information on the website or materials linked from the website is at your own risk.

## INFORMATION UPDATE

Please indicate below any changes to your address or contact information.

Name _____ Company _____

Street _____ City, State, Zip _____

Phone _____ Fax _____

Email _____ Website _____

**Communication Preferences (legislative, SDR's, seminars, events and other announcements related to criminal defense)**

- ☐ Exclude me from fax communication
- ☐ Exclude me from email communication

## PAYMENT METHOD

- ☐ Check payable to TCDLA
- ☐ Credit Card (Visa, Mastercard, Amex or Discover)

Credit Card Number _____ Expiration Date _____

Name on Card _____ Signature _____

## RENEW

- Mail completed form with payment to:
  **TCDLA Membership • 6808 Hill Meadow Drive • Austin, TX 78736**
- Renew online at **www.tcdla.com**
- Fax completed form with credit card to **512.469.9107**

TCDLA office use only: Amount: _____ Check/CC: _____

# TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION

## MEMBERSHIP RENEWAL NOTICE

Lawrence Esparza
100 N Closner Blvd Fl 5
Edinburg, TX 78539-3523

**Membership Expires: 4/30/2016**
**TCDLA ID#:** 10394

## MEMBERSHIP CATEGORY

Please check appropriate category. Prices include one year of membership.

- ☐ Regular Member (renewal) **REG** • $180
- ☐ *Voluntary Sustaining Member* (required for TCDLA officers and directors) **VS** • $330
- ☐ TCDLA Past President Member **PPRES** • $100
- ☒ Public Defender Member (must be a PD employee) **PD** • $60
- ☐ Affiliate Member **AFF** • $80
  - ☐ Paralegal **PARAL** ☐ Investigator **INV** ☐ Expert **EXP** ☐ Other (law professors and other persons approved by the Board of Directors)
- ☐ Law Student Member **STU** • $20
- ☐ Sustaining Member (required for TCDLA Associate Directors) **SUS** • $230
- ☐ Distinguished Member (70+) **DIS** • $80

☐ I would like to donate to the TCDLEI scholarship, 501(c)(3) organization, in the amount of $ _____.

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## LAWYER LOCATOR

☐ Yes! Include me in the online lawyer locator.* You may list up to three practice areas in criminal defense law for public access. (example: DWI, sexual assault, appeals)

_____ _____ _____

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Please indicate below any changes to your address or contact information.

Name _____ Company _____

Street _____ City, State, Zip _____

Phone _____ Fax _____

Email _____ Website _____

**Communication Preferences (legislative, SDR's, seminars, events and other announcements related to criminal defense)**

☐ Exclude me from fax communication ☐ Exclude me from email communication

## PAYMENT METHOD

☐ Check payable to TCDLA ☐ Credit Card (Visa, Mastercard, Amex or Discover)

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Name on Card _____ Signature _____

## RENEW

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  **TCDLA Membership • 6808 Hill Meadow Drive • Austin, TX 78736**
- Renew online at **www.tcdla.com**
- Fax completed form with credit card to **512.469.9107**

TCDLA office use only: Amount: _____ Check/CC: _____

# TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION

## MEMBERSHIP RENEWAL NOTICE

Gina Vela
100 N Closner, Fifth Floor
Edinburg, TX 78539

**Membership Expires: 4/30/2016**
**TCDLA ID#:** 22658

## MEMBERSHIP CATEGORY

Please check appropriate category. Prices include one year of membership.

- ☐ Regular Member (renewal) **REG** • $180
- ☐ Law Student Member **STU** • $20
- ☐ *Voluntary Sustaining* Member (required for TCDLA officers and directors) **VS** • $330
- ☐ Sustaining Member (required for TCDLA Associate Directors) **SUS** • $230
- ☐ TCDLA Past President Member **PPRES** • $100
- ☐ Distinguished Member (70+) **DIS** • $80
- ☑ Public Defender Member (must be a PD employee) **PD** • $60
- ☐ Affiliate Member **AFF** • $80
  - ☐ Paralegal **PARAL** ☐ Investigator **INV** ☐ Expert **EXP** ☐ Other (law professors and other persons approved by the Board of Directors)
- ☐ I would like to donate to the TCDLEI scholarship, 501(c)(3) organization, in the amount of $ _____.

**Tax Notice:** $36 of your annual dues ($19 if a student member) is for a one year subscription to the VOICE for the Defense. Dues to TCDLA are not deductible as a charitable contribution but may be deducted as an ordinary business expense. The non-deductible portion of regular and initial membership dues is $39 in accordance with IRC sec. 6033.

## LAWYER LOCATOR

☐ Yes! Include me in the online lawyer locator.* You may list up to three practice areas in criminal defense law for public access. (example: DWI, sexual assault, appeals)

_____ _____ _____

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## INFORMATION UPDATE

Please indicate below any changes to your address or contact information.

Name _____ Company _____

Street _____ City, State, Zip _____

Phone _____ Fax _____

Email _____ Website _____

**Communication Preferences (legislative, SDR's, seminars, events and other announcements related to criminal defense)**

- ☐ Exclude me from fax communication
- ☐ Exclude me from email communication

## PAYMENT METHOD

- ☐ Check payable to TCDLA
- ☐ Credit Card (Visa, Mastercard, Amex or Discover)

Credit Card Number _____ Expiration Date _____

Name on Card _____ Signature _____

## RENEW

- Mail completed form with payment to:
  **TCDLA Membership • 6808 Hill Meadow Drive • Austin, TX 78736**
- Renew online at **www.tcdla.com**
- Fax completed form with credit card to **512.469.9107**

TCDLA office use only: Amount: _____ Check/CC: _____

# TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION
## MEMBERSHIP RENEWAL NOTICE

Christina L. Conway
100 N Closner, Fifth Floor
Edinburg, TX 78539

**Membership Expires: 4/30/2016**
**TCDLA ID#:** 15883

## MEMBERSHIP CATEGORY

Please check appropriate category. Prices include one year of membership.

- ☐ Regular Member (renewal) **REG** • $180
- ☐ Voluntary Sustaining Member (required for TCDLA officers and directors) **VS** • $330
- ☐ TCDLA Past President Member **PPRES** • $100
- ☒ Public Defender Member (must be a PD employee) **PD** • $60
- ☐ Affiliate Member **AFF** • $80
  - ☐ Paralegal **PARAL** ☐ Investigator **INV** ☐ Expert **EXP** ☐ Other (law professors and other persons approved by the Board of Directors)
- ☐ Law Student Member **STU** • $20
- ☐ Sustaining Member (required for TCDLA Associate Directors) **SUS** • $230
- ☐ Distinguished Member (70+) **DIS** • $80

☐ I would like to donate to the TCDLEI scholarship, 501(c)(3) organization, in the amount of $ _____.

**Tax Notice:** $36 of your annual dues ($19 if a student member) is for a one year subscription to the VOICE for the Defense. Dues to TCDLA are not deductible as a charitable contribution but may be deducted as an ordinary business expense. The non-deductible portion of regular and initial membership dues is $39 in accordance with IRC sec. 6033.

## LAWYER LOCATOR

☐ Yes! Include me in the online lawyer locator.* You may list up to three practice areas in criminal defense law for public access. (example: DWI, sexual assault, appeals)

_____ _____ _____

*Disclaimer: TCDLA makes no promises, guarantees, or warranties regarding the attorneys listed on its Lawyer Locator. Said attorneys are TCDLA members who have requested inclusion on TCDLA's website to provide the public with choices for possible legal services. TCDLA expressly disclaims all warranties, including the warranties of merchantability, fitness for a particular purpose and non-infringement. Moreover, content contained on or made available through this website is not intended to and does not constitute legal advice and no attorney-client relationship is formed. The accuracy, completeness, adequacy or currency of the content is not warranted or guaranteed. Your use of information on the website or materials linked from the website is at your own risk.

## INFORMATION UPDATE

Please indicate below any changes to your address or contact information.

Name _____ Company _____

Street _____ City, State, Zip _____

Phone _____ Fax _____

Email _____ Website _____

**Communication Preferences (legislative, SDR's, seminars, events and other announcements related to criminal defense)**

☐ Exclude me from fax communication ☐ Exclude me from email communication

## PAYMENT METHOD

☐ Check payable to TCDLA ☐ Credit Card (Visa, Mastercard, Amex or Discover)

Credit Card Number _____ Expiration Date _____

Name on Card _____ Signature _____

## RENEW

- Mail completed form with payment to:
  **TCDLA Membership • 6808 Hill Meadow Drive • Austin, TX 78736**
- Renew online at **www.tcdla.com**
- Fax completed form with credit card to **512.469.9107**

TCDLA office use only: Amount: _____ Check/CC: _____

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, Michael Parson, do hereby state that membership in the Texas Criminal Defense Lawyers Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

☒ To obtain statutorily required continuing professional education.
☒ To obtain continuing education necessary to maintain a license or certification.
☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:

- Publications
- Periodicals
- Training
- Annual Conference
- Award Programs
- Representation
- Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that Texas Criminal Defense Lawyers Association is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 3/11/2016
TITLE: Assistant Public Defender

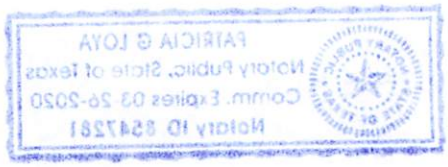
Before me Patricia G Loya, a Notary Public, appeared Michael Parson, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

PATRICIA G LOYA
Notary Public, State of Texas
Comm. Expires 03-26-2020
Notary ID 8547281
(SEAL)

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012


PATRICIA G LOYA
Notary Public, State of Texas
Comm. Expires 03 26-2020
Notary ID 8547281

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, LAWRENCE ESPARZA, do hereby state that membership in the Texas Criminal Defense Lawyers Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that Texas Criminal Defense Lawyers Association is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 3/11/2016
TITLE: Assistant Public Defender

Before me ~~LAWRENCE ESPARZA~~ PATRICIA G. LOYA, a Notary Public, appeared LAWRENCE ESPARZA, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

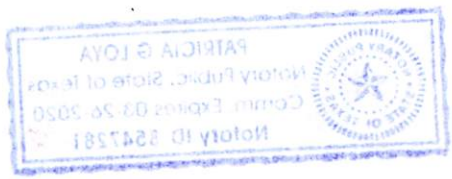
(SEAL)

PATRICIA G LOYA
Notary Public, State of Texas
Comm. Expires 03-26-2020
Notary ID 8547281

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012


PATRICIA G LOYA
Notary Public, State of Texas
Comm. Expires 03-26-2020
Notary ID 3547281

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, Gina Vela, do hereby state that membership in the Texas Criminal Defense Lawyers Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

☒ To obtain statutorily required continuing professional education.
☒ To obtain continuing education necessary to maintain a license or certification.
☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:

- Publications
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- Annual Conference
- Award Programs
- Representation
- Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that Texas Criminal Defense Lawyers Association is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Gina Vela DATE: 3/11/2016
TITLE: Assistant Public Defender

Before me Patricia G. Loya a Notary Public, appeared Gina Vela, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

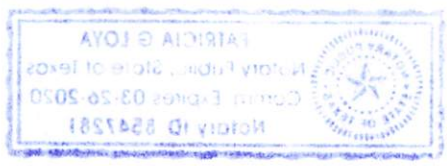
(SEAL)

PATRICIA G LOYA
Notary Public, State of Texas
Comm. Expires 03-26-2020
Notary ID 8547281

Patricia G. Loya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012


PATRICIA G LOYA
Notary Public, State of Texas
Comm. Expires 03-26-2020
Notary ID 8584298

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, Christina Conway, do hereby state that membership in the Texas Criminal Defense Lawyers Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
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  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that Texas Criminal Defense Lawyers Association is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 3/11/2016
TITLE: Assistant Public Defender

Before me Patricia Loya, a Notary Public, appeared Christina Conway, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

PATRICIA G LOYA
Notary Public, State of Texas
Comm. Expires 03-26-2020
Notary ID 8547281

(SEAL)

Patricia D. Loya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

PATRICIA G LOYA
Notary Public, State of Texas
Comm. Expires 03-26-2020
Notary ID 8542781

AI-53772

Membership Dues 9. C.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Sandra Solis, COUNTY CLERK Submitted By: Sandra Solis, COUNTY CLERK

Department: COUNTY CLERK

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Information

CAPTION

County Clerk (1100):
Requesting approval to pay the 2016 (GCAT) Governmental Collectors Association of Texas membership renewal fees in the total amount of $350.00 for the following individuals, with the authority for the County Treasurer to issue check after review, audit and processing procedures are completed by the County Auditor.

Arturo Guajardo, Jr. - County Clerk - $50.00
Annette Muñiz - Chief Deputy - $50.00
Noe Lopez - Office Manager - $50.00
Juan Perez - Collections Supervisor - $50.00
Jason Rohr - Collections Analyst - $50.00
Sylvia Gallegos - Collections Enforcement Officer - $50.00
Sylvia Reyes - Collections Enforcement Officer - $50.00

Total Amount $350.00

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-415-40-180-001-0-xxx

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

BUDGETARY IMPACT:

Funds available through requisition 294942.

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Attachments

About GCAT

Arturo Guajardo, Jr.-Application & Affidavit

Annette Muñiz-Application & Affidavit

Noe Lopez-Application & Affidavit

Juan Perez-Application & Affidavit

Jason Rohr-Application & Affidavit

Sylvia Gallegos-Application & Affidavit
Sylvia Reyes-Application & Affidavit
Requisition

---

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/16/2016 01:37 PM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Sandra Solis Started On: 03/15/2016 10:19 AM
Final Approval Date: 03/18/2016

Governmental Collectors Association of Texas

Home | About Us | News | Events | Links | Membership

# About GCAT

**Vision and Mission**

The Governmental Collectors Associations of Texas is a nonprofit association that recognizes, supports, and serves governmental collection programs in the state of Texas. The association seeks to enhance the collection of revenue for governmental entities by promoting, innovation, information, and education within its membership and encouraging excellence.

It is the vision of this organization to make the state of Texas a recognized leader in the effective and efficient collection of due revenue.

**History**

The Governmental Collectors Association of Texas was formed October 28, 1999 and incorporated March 31, 2000. Members consist of professionals from across the state of Texas responsible for the collection of funds for the governmental entities in which they are employed. In early 1993 Dallas County took a serious look at how fines and court cost were being collected at the county court level. They implemented a collections program that proved so successful other counties soon followed suit.

The Texas Office of Court Administration became involved in working with the Texas judicial system in implementing programs designed to enhance court collections. At a collections workshop hosted by the Texas Office of Court Administration in early 1998, and attended by many managers of existing collection programs from around the state, a suggestion was made to form a network to share information and ideas. From this suggestion a free flow of information ranging from educational material to technology tools emerged. The advantage of sharing experiences and information was logical and productive. The inevitable next step was organization.

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**Related:** GCAT Board | Committees | Bylaws | Awards

**Governmental Collectors Association of Texas**
Tanya Skinner, President
Phone 979.450.8112 | P.O. Box 554, Bryan, TX 77806

# GCAT Membership Application

The Governmental Collectors Association of Texas is a non-profit organization dedicated to improving the quality of collection administration in city, county, and state government. In carrying out its purpose, GCAT strives to provide its members with professional collection and management education, encourages networking, and provides for an exchange of useful information on modern collection techniques and supports research and development in the areas of collections.

**Eligibility:** Any person(s) employed by and / or responsible for the collection of revenue due a governmental entity. Membership dues are:

| | |
|---|---|
| Individual Membership | $150.00 |
| Charter Gold Membership | Closed |
| Corporation Membership | $1000.00 |
| Annual Membership Renewal | $50.00 |

To join GCAT, please complete the membership application below. For further information or should you have any questions, please contact the current GCAT President or Treasurer (contact information is on www.govcat.net). **Please Print Clearly.**

Arturo — Guajardo, Jr.

**FIRST NAME** **MIDDLE INITIAL** **LAST NAME**

County Clerk

**JOB TITLE**

Hidalgo County Clerks

**NAME OF EMPLOYER DEPARTMENT**

Hidalgo County Clerks

**BUSINESS ADDRESS 1**

100 N. Closner

**BUSINESS ADDRESS 2**

Edinburg, Texas — 78539

**CITY** **STATE** **ZIP**

(512) 318-2149 — (956) 292-7038 — sandra.solis@co.hidalgo.tx.us

**BUSINESS PHONE** **FAX** **E-MAIL ADDRESS**

I, the undersigned, do hereby make application for membership in the Governmental Collectors Association of Texas.

Arturo Guajardo Jr. — 03/14/16

**APPLICANT'S SIGNATURE** **DATE**

**Amount Enclosed:** $ 50.00

(Please include the appropriate membership fee for your governmental entity made payable to GCAT.)

***Visit us on-line @ www.govcat.net***

**Mail completed application and payment to:**

**GCAT**
**P.O. Box 554**
**Bryan, TX 77806**

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, Arturo Guajardo, Jr., do hereby state that membership in the (GCAT) Governmental Collectors Association of Texas, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
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  - Periodicals
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  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that GCAT is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Arturo Guajardo Jr. DATE: March 15, 2016
TITLE: County Clerk

Before me Sandra Solis, a Notary Public, appeared Arturo Guajardo, Jr., and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

Sandra Solis
DEPUTY CLERK IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

**COUNTY AUDITOR'S FORM: RE-CA-041B**
**REVISED: 12-2012**

# GCAT Membership Application

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Annette | | Muñiz

**FIRST NAME** | **MIDDLE INITIAL** | **LAST NAME**

Chief Deputy

**JOB TITLE**

Hidalgo County Clerks

**NAME OF EMPLOYER DEPARTMENT**

Hidalgo County Clerks

**BUSINESS ADDRESS 1**

100 N. Closner

**BUSINESS ADDRESS 2**

Edinburg, Texas | | 78539

**CITY** | **STATE** | **ZIP**

(512) 318-2149 | (956) 292-7038 | sandra.solis@co.hidalgo.tx.us

**BUSINESS PHONE** | **FAX** | **E-MAIL ADDRESS**

I, the undersigned, do hereby make application for membership in the Governmental Collectors Association of Texas.

**APPLICANT'S SIGNATURE**

03/14/16

**DATE**

**Amount Enclosed:** $ 50.00

(Please include the appropriate membership fee for your governmental entity made payable to GCAT.)

***Visit us on-line @ www.govcat.net***

**Mail completed application and payment to:**

**GCAT**
**P.O. Box 554**
**Bryan, TX 77806**

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, Annette Muñiz, do hereby state that membership in the (GCAT) Governmental Collectors Association of Texas, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that GCAT is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: March 15, 2016
TITLE: Chief Deputy

Before me Sandra Solis, a Notary Public, appeared Annette Muñiz, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

_____
DEPUTY CLERK IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

**COUNTY AUDITOR'S FORM: RE-CA-041B**
**REVISED: 12-2012**

# GCAT Membership Application

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Noe — Lopez

**FIRST NAME** **MIDDLE INITIAL** **LAST NAME**

Office Manager

**JOB TITLE**

Hidalgo County Clerks

**NAME OF EMPLOYER DEPARTMENT**

Hidalgo County Clerks

**BUSINESS ADDRESS 1**

100 N. Closner

**BUSINESS ADDRESS 2**

Edinburg, Texas — 78539

**CITY** **STATE** **ZIP**

(512) 318-2149 — (956) 292-7038 — sandra.solis@co.hidalgo.tx.us

**BUSINESS PHONE** **FAX** **E-MAIL ADDRESS**

I, the undersigned, do hereby make application for membership in the Governmental Collectors Association of Texas.

03/14/16

**APPLICANT'S SIGNATURE** **DATE**

**Amount Enclosed:** $ 50.00

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***Visit us on-line @ www.govcat.net***

**Mail completed application and payment to:**

**GCAT**
**P.O. Box 554**
**Bryan, TX 77806**

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, Noe Lopez, do hereby state that membership in the (GCAT) Governmental Collectors Association of Texas, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that GCAT is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: March 15, 2016
TITLE: Office Manager

Before me Sandra Solis, a Notary Public, appeared Noe Lopez, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

_____
DEPUTY CLERK IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

**COUNTY AUDITOR'S FORM: RE-CA-041B**
**REVISED: 12-2012**

# GCAT Membership Application

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| Annual Membership Renewal | $50.00 |

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Juan — Perez

**FIRST NAME** **MIDDLE INITIAL** **LAST NAME**

Collections Supervisor

**JOB TITLE**

Hidalgo County Clerks-Collections

**NAME OF EMPLOYER DEPARTMENT**

Hidalgo County Clerks

**BUSINESS ADDRESS 1**

100 N. Closner

**BUSINESS ADDRESS 2**

Edinburg, Texas 78539

**CITY** **STATE** **ZIP**

(512) 318-2149 (956) 292-7038 sandra.solis@co.hidalgo.tx.us

**BUSINESS PHONE** **FAX** **E-MAIL ADDRESS**

I, the undersigned, do hereby make application for membership in the Governmental Collectors Association of Texas.

Juan Perez — 03/14/16

**APPLICANT'S SIGNATURE** **DATE**

**Amount Enclosed:** $ 50.00

(Please include the appropriate membership fee for your governmental entity made payable to GCAT.)

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**Mail completed application and payment to:**

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**P.O. Box 554**
**Bryan, TX 77806**

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
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**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, Juan Perez, do hereby state that membership in the (GCAT) Governmental Collectors Association of Texas, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that GCAT is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: March 15, 2016
TITLE: Collections Supervisor

Before me Sandra Solis, a Notary Public, appeared Juan Perez, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

_____
DEPUTY CLERK IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

**COUNTY AUDITOR'S FORM: RE-CA-041B**
**REVISED: 12-2012**

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Jason — Rohr

**FIRST NAME** **MIDDLE INITIAL** **LAST NAME**

Collections Analyst

**JOB TITLE**

Hidalgo County Clerks-Collections

**NAME OF EMPLOYER DEPARTMENT**

Hidalgo County Clerks

**BUSINESS ADDRESS 1**

100 N. Closner

**BUSINESS ADDRESS 2**

Edinburg, Texas — 78539

**CITY** **STATE** **ZIP**

(512) 318-2149 — (956) 292-7038 — sandra.solis@co.hidalgo.tx.us

**BUSINESS PHONE** **FAX** **E-MAIL ADDRESS**

I, the undersigned, do hereby make application for membership in the Governmental Collectors Association of Texas.

J S Rohr — 03/14/16

**APPLICANT'S SIGNATURE** **DATE**

**Amount Enclosed:** $ 50.00

(Please include the appropriate membership fee for your governmental entity made payable to GCAT.)

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**Mail completed application and payment to:**

**GCAT**
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**Bryan, TX 77806**

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, Jason Rohr, do hereby state that membership in the (GCAT) Governmental Collectors Association of Texas, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that GCAT is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: J A Rohr DATE: March 15, 2016
TITLE: Collections Analyst

Before me Sandra Solis, a Notary Public, appeared Jason Rohr, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

Sandra Solis
DEPUTY CLERK IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

**COUNTY AUDITOR'S FORM: RE-CA-041B**
**REVISED: 12-2012**

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Sylvia — **FIRST NAME**
**MIDDLE INITIAL**
Gallegos — **LAST NAME**

Collections Enforcement Officer
**JOB TITLE**

Hidalgo County Clerks-Collections
**NAME OF EMPLOYER DEPARTMENT**

Hidalgo County Clerks
**BUSINESS ADDRESS 1**

100 N. Closner
**BUSINESS ADDRESS 2**

Edinburg, Texas — **CITY** — **STATE**
78539 — **ZIP**

(512) 318-2149 — **BUSINESS PHONE**
(956) 292-7038 — **FAX**
sandra.solis@co.hidalgo.tx.us — **E-MAIL ADDRESS**

I, the undersigned, do hereby make application for membership in the Governmental Collectors Association of Texas.

Sylvia G. Gallegos — **APPLICANT'S SIGNATURE**

03/14/16 — **DATE**

**Amount Enclosed:** $ 50.00
(Please include the appropriate membership fee for your governmental entity made payable to GCAT.)

***Visit us on-line @ www.govcat.net***

**Mail completed application and payment to:**

**GCAT**
**P.O. Box 554**
**Bryan, TX 77806**

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, Sylvia Gallegos, do hereby state that membership in the (GCAT) Governmental Collectors Association of Texas, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☐ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that GCAT is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Sylvia G. Gallegos DATE: March 15, 2016
TITLE: Collections Enforcement Officer

Before me Sandra Solis, a Notary Public, appeared Sylvia Gallegos, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

Sandra Solis
DEPUTY CLERK IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

**COUNTY AUDITOR'S FORM: RE-CA-041B**
**REVISED: 12-2012**

# GCAT Membership Application

The Governmental Collectors Association of Texas is a non-profit organization dedicated to improving the quality of collection administration in city, county, and state government. In carrying out its purpose, GCAT strives to provide its members with professional collection and management education, encourages networking, and provides for an exchange of useful information on modern collection techniques and supports research and development in the areas of collections.

**Eligibility:** Any person(s) employed by and / or responsible for the collection of revenue due a governmental entity. Membership dues are:

| | |
|---|---|
| Individual Membership | $150.00 |
| Charter Gold Membership | Closed |
| Corporation Membership | $1000.00 |
| Annual Membership Renewal | $50.00 |

To join GCAT, please complete the membership application below. For further information or should you have any questions, please contact the current GCAT President or Treasurer (contact information is on www.govcat.net). **Please Print Clearly.**

Sylvia — Reyes

**FIRST NAME** **MIDDLE INITIAL** **LAST NAME**

Collections Enforcement Officer

**JOB TITLE**

Hidalgo County Clerks-Collections

**NAME OF EMPLOYER DEPARTMENT**

Hidalgo County Clerks

**BUSINESS ADDRESS 1**

100 N. Closner

**BUSINESS ADDRESS 2**

Edinburg, Texas 78539

**CITY** **STATE** **ZIP**

(512) 318-2149 (956) 292-7038 sandra.solis@co.hidalgo.tx.us

**BUSINESS PHONE** **FAX** **E-MAIL ADDRESS**

I, the undersigned, do hereby make application for membership in the Governmental Collectors Association of Texas.

Sylvia L. Reyes — 03/14/16

**APPLICANT'S SIGNATURE** **DATE**

**Amount Enclosed:** $ 50.00

(Please include the appropriate membership fee for your governmental entity made payable to GCAT.)

***Visit us on-line @ www.govcat.net***

**Mail completed application and payment to:**

**GCAT**
**P.O. Box 554**
**Bryan, TX 77806**

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, Sylvia Reyes, do hereby state that membership in the (GCAT) Governmental Collectors Association of Texas, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☐ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that GCAT is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Sylvia L Reyes DATE: March 15, 2016
TITLE: Collections Enforcement Officer

Before me Sandra Solis, a Notary Public, appeared Sylvia Reyes, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

Sandra Solis
DEPUTY CLERK IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

**COUNTY AUDITOR'S FORM: RE-CA-041B**
**REVISED: 12-2012**

# Requisition

**Req # 00294942**

**PO #**

**Date: 03/15/16**

**Bill To:** x
x

**Vendor :** 273309
GCAT
ATTN: LORENA GOMEZ
**MONTGOMERY COUNTY COLLECTIONS**
**P.O. BOX 2178**
CONROE TX 77305

**Ship To:** COUNTY CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

**Contact:** **PTORRES**
**956-318-2100**

**Contract No:**

**Special Instructions:**

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | ***PLEASE MAKE CHECK PAYABLE TO: ***<br>GCAT<br>P.O. BOX 554<br>BRYAN, TX 77806 | | |
| | | DO NOT DUPLICATE ORDER | | |
| 1.00 | EACH | TO PAY MEMBERSHIP RENEWAL FEES FOR MR. ARTURO GUAJARDO, JR., COUNTY CLERK | 50.00 | 50.00 |
| 1.00 | EACH | TO PAY MEMBERSHIP RENEWAL FEES FOR MRS. ANNETTE MUNIZ, CHIEF DEPUTY | 50.00 | 50.00 |
| 1.00 | EACH | TO PAY MEMBERSHIP RENEWAL FEES FOR MR. NOE LOPEZ, OFFICE MANAGER | 50.00 | 50.00 |
| 1.00 | EACH | TO PAY MEMBERSHIP RENEWAL FEES FOR MR. JUAN PEREZ, COLLECTIONS SUPERVISOR | 50.00 | 50.00 |
| 1.00 | EACH | TO PAY MEMBERSHIP RENEWAL FEES FOR MR. JASON ROHR, COLLECTIONS ANALYST | 50.00 | 50.00 |
| 1.00 | EACH | TO PAY MEMBERSHIP RENEWAL FEES FOR MRS. SYLVIA GALLEGOS, COLLECTIONS ENFORCEMENT OFFICER | 50.00 | 50.00 |
| 1.00 | EACH | TO PAY MEMBERSHIP RENEWAL FEES FOR MRS. SYLVIA REYES, COLLECTIONS ENFORCEMENT OFFICER | 50.00 | 50.00 |
| | | Account No | Encumbrance | |
| | | 6-1100-415-40-180-001-0-810 | 350.00 | |
| | | | Freight | .00 |
| | | | Total | 350.00 |
| | | ***PLEASE MAKE CHECK PAYABLE TO: ***<br>GCAT<br>P.O. BOX 554<br>BRYAN, TX 77806 | | |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

**Authorized By:** _____

AI-53775

Membership Dues 9. D.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Myra Montoya, SHERIFF DEPT.

Submitted By: Myra Montoya, SHERIFF DEPT.

Department: SHERIFF DEPT.

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Information

CAPTION

Sheriffs Dept (1100):
Requesting approval of requisition #294941 for 2016 team membership dues to the Texas Tactical Police Officers Association for Hidalgo County Sheriff's Office (Team Leader, Sgt. Francisco Mora)in the amount of $200.00, with authority for County Treasurer to issue check once auditing procedures are completed by County Auditor.

BACKGROUND

The mission of the Texas Tactical Police Officer's Association is to provide for the following: Foster an exchange of ideas and information within the field of tactics and operations in Police work.Foster friendship and cooperation among the personnel of the different member department and agencies.Stimulate research and the development of new methods, operations, techniques, procedures, and equipment within the field of Police tactics.Encourage the record keeping of information and data of value in the field of Police tactics.Encourage a high level of professional competence among members, departments, and agencies.Lend assistance and support in the formation of training programs.Lend assistance and support in the development of new tactical teams.

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-421-00-280-001-0-810

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

BUDGETARY IMPACT:

Funds available through requisition 294941.

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Attachments

TEXAS TACTICAL POLICE OFFICERS ASSOCIATION

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Emilia Uriegas | Emilia Uriegas | 03/15/2016 02:22 PM |
| Budget & Management | Veronica Ortiz | 03/16/2016 08:22 AM |

| | | |
|---|---|---|
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |
| Form Started By: Myra Montoya | | Started On: 03/15/2016 11:51 AM |
| Final Approval Date: 03/18/2016 | | |

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, FRANCISCO MORA, do hereby state that membership in the TX TACTICAL POLICE OFFICERS ASSOC., and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that TTPOA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 3/15/2016
TITLE: SERGEANT

Before me MYRA M. MONTOYA, a Notary Public, appeared FRANCISCO MORA, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

( S E A L )

MYRA M MONTOYA
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 7/27/17

Myra M. Montoya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

**COUNTY AUDITOR'S FORM: RE-CA-041B**
**REVISED: 12-2012**

# TTPOA Membership Application

Country:
United States

Membership Type:
Team (USA)-$200.00

Member Count:
20

First Name:
FRANCISCO

Last Name:
MORA

Title/Rank:
SERGEANT

Please provide the mailing address and contact information you would like correspondence sent to.

Address:
PO BOX 1228

City:
EDINBURG

State:, Zip:
TX , 78540

Email:
frank.mora@hidalgoso.org

## Agency Information

Agency:
HIDALGO COUNTY SHERIFF'S OFFICE

Address:
PO BOX 1228

City:
EDINBURG

State:, Zip:
TX , 78540

Phone No:
(956)383-8114

County:

Hidalgo

## Payment Information

Payment Method:

Select Payment Method

## Credentials

Applications WILL NOT be processed if you do not submit a copy of your agency ID/credentials. You can upload them here, if y already scanned your photo identification, or you can email it to us later in the email address that will be listed in your confir email.

**Upload Credentials**

Submit Application

Since you're down here.....

TTPOA Home | Privacy Policy | Follow us on Facebook | Follow us on Twitter

### About the TTPOA

The TTPOA (Texas Tactical Police Officers Associatio (3) non-profit organization, dedicated to the pursui excellence for SWAT units, fostering the exchange between agencies and members, creation of standa training and to create & provide affordable training tactical officers and teams.

© TTPOA. All rights reserved.

AI-53658

Membership Dues 9. E.

CC CONSENT
Meeting Date: 03/22/2016
Submitted By: Ramiro Sendejo, DISTRICT ATTORNEY
Department: DISTRICT ATTORNEY

Information

CAPTION

District Attorney (1100):
Requesting approval to pay 2016 membership dues for Texas District & County Attorneys Association (TDCAA) for the following District Attorney's Office employees: Ana Liz De Leon - Vargas, in the total amount of $60.00 (Requisition #294247), with authority for County Treasurer to issue check after review, audit and procedures are completed by County Auditor.

BACKGROUND

The DA's Office is invoiced throughout the year (2016) for each employee that attends a TDCAA seminar. Upon attendance to a TDCAA seminar/training, a portion of the cost of meals and lodging are reimbursed to the County by TDCAA. Reimbursements amounts are set by the TDCAA depending on the training course/seminar.

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-412-00-080-002-0-xxx
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Funds available through requisition #294247.

Attachments

INVOICE
AFFIDAVIT

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/09/2016 08:48 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Ramiro Sendejo Started On: 03/03/2016 02:16 PM
Final Approval Date: 03/18/2016

| INVOICE # | 103063 |
|---|---|
| Registered By: Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us) | |
| | Invoice Amount $60.00 |
| Invoice Date 3/2/2016 | Amount Paid $0.00 |
| | Amount Due $60.00 |

TDCAA
Texas District & County Attorneys Association

505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

# Membership Dues Invoice

## Member Information:

| | |
|---|---|
| Personal ID: | 37058 |
| Title: | Ms. |
| First Name: | Ana |
| Middle: | Liz |
| Call Name: | Ana Liz |
| Last Name: | De Leon-Vargas |
| Suffix: | |
| Position: | Asst. Criminal District Attorney |
| Employer: | Hidalgo County - CDA |
| Office Address 1: | 100 N. Closner Blvd., Rm. 303 |
| Office Address 2: | |
| Office City: | Edinburg |
| Office State: | TX |
| Office Zip: | 78539-3563 |
| Office Phone: | 956.292.7600 |
| Office Fax: | 956.318.2078 |
| BAR Number: | 24065138 |
| PID Number: | |

Membership Expiration Date: 4/1/2016 12:00:00 AM

## Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

## Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

**Please include a copy of the invoice with the check.**

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, Ana Liz De Leon-Vargas, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☑ To obtain statutorily required continuing professional education.
- ☐ To obtain continuing education necessary to maintain a license or certification.
- ☑ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 3/4/16
TITLE: Asst.Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Ana Liz De Leon-Vargas and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

AI-53689

Membership Dues 9. F.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Myra Montoya, SHERIFF DEPT.

Submitted By: Myra Montoya, SHERIFF DEPT.

Department: SHERIFF DEPT.

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Information

CAPTION

Sheriff's Dept. (1100):
Requesting approval #293960 for payment of 2016 membership dues for Javier Solis and K9 Dick, Juan Moreno and K9 Endy, Armando Pena and K9 Henri, Jaime Garcia and K9 Herby, Oscar Elizondo and K9 Zar, Jesse Trantham and K9 Vyttig and Isidro Perez and K9 Bobbi in the amount of $30.00 per team, with authority for County Treasurer to issue check after review, audit and procedures are completed by County Auditor.

BACKGROUND

The National Narcotic Detector Dog Association is a professional, nonprofit organization dedicated t the utilization and proficiency of scent detector dogs for the benefit of Law Enforcement Industry.

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-421-00-280-001-0-xxx

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

BUDGETARY IMPACT:

Funds available through requisition #293960.

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Attachments

NNDDA

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Emilia Uriegas | Emilia Uriegas | 03/04/2016 12:22 PM |
| Budget & Management | Veronica Ortiz | 03/09/2016 09:01 AM |
| Budget & Management | Veronica Ortiz | 03/09/2016 09:01 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Myra Montoya Started On: 03/04/2016 11:13 AM

Final Approval Date: 03/18/2016

# National Narcotic Detector Dog Certification Fees and Dues Quote

| Handler and K9 | Membership | Narcotic Fee | Patrol Fee | Total |
|---|---|---|---|---|
| Javier Solis K9 Dick | $30.00 | $25.00 | $25.00 | $80.00 |
| Juan Moreno K9 Endy | $30.00 | $25.00 | $25.00 | $80.00 |
| Armando Pena K9 Henri | $30.00 | $25.00 | $25.00 | $80.00 |
| Jaime Garcia K9 Herby | $30.00 | $25.00 | $25.00 | $80.00 |
| Oscar Elizondo K9 Zar | $30.00 | $25.00 | $25.00 | $80.00 |
| Jesse Trantham K9 Vyttig | $30.00 | $25.00 | $25.00 | $80.00 |
| Isidro Perez K9 Bobbi | $30.00 | $25.00 | N/A | $55.00 |

| |
|---|
| Total Membership Dues: $210.00 |
| Total Fees Licenses: $325.00 |
| **Total Due Balance: $535.00** |

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, Jaime J. Garcia, do hereby state that membership in the N.N.D.D.A., and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☐ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that N.N.D.D.A. is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Jaime J. Garcia DATE: 3-1-16
TITLE: Sr. Deputy Sheriff

Before me Myra M. Montoya a Notary Public, appeared Jaime J. Garcia and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) MYRA M MONTOYA NOTARY PUBLIC STATE OF TEXAS MY COMM. EXP. 7/27/17

Myra M. Montoya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, Oscar O. Elizondo, do hereby state that membership in the N.N.D.D.A., and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☐ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that N.N.D.D.A. is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 3-1-16
TITLE: Sr. Deputy Sheriff

Before me Myra M. Montoya a Notary Public, appeared Oscar O. Elizondo and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

( S E A L )

MYRA M MONTOYA
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 7/27/17

Myra M. Montoya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

**COUNTY AUDITOR'S FORM: RE-CA-041B**
**REVISED: 12-2012**

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, Jesse L. Trantham, do hereby state that membership in the N.N.D.D.A., and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☐ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that N.N.D.D.A. is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 3-1-16
TITLE: Sr. Deputy Sheriff

Before me Myra M. Montoya a Notary Public, appeared Jesse L. Trantham and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

MYRA M MONTOYA
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 7/27/17

Myra M Montoya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, Juan M. Moreno, do hereby state that membership in the N.N.D.D.A., and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☐ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that N.N.D.D.A. is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Juan Moreno DATE: 3-1-16
TITLE: Sr. Deputy Sheriff

Before me Myra M. Montoya, a Notary Public, appeared Juan M. Moreno and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

( S E A L )

MYRA M MONTOYA
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 7/27/17

Myra M. Montoya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, Javier Solis Jr., do hereby state that membership in the N.N.D.D.A., and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☐ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that N.N.D.D.A. is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 3-1-16
TITLE: Sr. Deputy Sheriff

Before me Myra M. Montoya, a Notary Public, appeared Javier Solis Jr., and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)
MYRA M MONTOYA
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 7/27/17

Myra M Montoya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, Isidro Perez, do hereby state that membership in the N.N.D.D.A., and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☐ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that N.N.D.D.A. is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Isidro Perez
TITLE: Sr. Deputy Sheriff

DATE: 3-1-16

Before me Myra M. Montoya a Notary Public, appeared Isidro Perez, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

MYRA M MONTOYA
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 7/27/17

Myra M Montoya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, Armando Pena, do hereby state that membership in the N.N.D.A., and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☐ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that N.N.D.A. is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Armando Peña DATE: 3-1-16
TITLE: Sr. Deputy Sheriff

Before me Myra M. Montoya a Notary Public, appeared Armando Peña, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) MYRA M MONTOYA
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 7/27/17

Myra M. Montoya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

AI-53603

Auditor's Office 10. A.

CC CONSENT
Meeting Date: 03/22/2016
Submitted By: Yvonne Torres, AUDITOR'S OFFICE
Department: AUDITOR'S OFFICE

Information

CAPTION

Pursuant to Local Government Code Section 115.0035, requesting approval of the attached reports.

BACKGROUND

Fiscal Impact

Attachments

letters

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/02/2016 10:38 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Yvonne Torres Started On: 03/02/2016 10:13 AM
Final Approval Date: 03/18/2016

# COUNTY of HIDALGO

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

EDINBURG, TEXAS 78539

March 16, 2016

The Honorable Ramon Garcia
Hidalgo County Judge
302 W. University Drive
Edinburg, Texas 78539

Dear Judge Garcia:

Pursuant to Local Government Code Section 114.044 and/or Local Government Code Section 115.0035 (c), we are submitting for your review the following monthly reports and/or letters:

| Department | Fees/Costs | Description |
|---|---|---|
| The Hon. Arturo Guajardo, Jr. Hidalgo County Clerk | $ 777,715.11 | Oct. 2015 Monthly Report |
| The Hon. Arturo Guajardo, Jr. Hidalgo County Clerk | $ 658,226.37 | Nov. 2015 Monthly Report |
| The Hon. Arturo Guajardo, Jr. Hidalgo County Clerk | $ 656,250.03 | Dec. 2015 Monthly Report |
| The Hon. Pablo Villarreal, Jr., RTA Hidalgo County Tax Assessor/Collector | $ 109,485,085.34 | Dec. 2015 Monthly Report |
| Mr. T.J. Arredondo, Director of Planning | $ 15,126.23 | Jan. 2016 Monthly Report/Letter |
| The Hon. Celestino Avila Jr. Constable Precinct No. 1 | $ 1,775.00 | Jan. 2016 Monthly Report/Letter |
| The Hon. Martin Cantu, Constable Precinct No. 2 | $ 4,905.00 | Jan. 2016 Monthly Report/Letter |
| The Hon. Martin Cantu, Constable Precinct No. 2 | $ 3,005.00 | Feb. 2016 Monthly Report/Letter |
| The Hon. Lazaro Gallardo, Constable Precinct No. 3 | $ 6,935.00 | Jan. 2016 Monthly Report/Letter |
| The Hon. Atanacio Gaitan Jr. Constable Precinct No. 4 | $ 1,405.00 | Jan. 2016 Monthly Report/Letter |
| Mr. Eduardo Olivarez, Chief Administrator Officer Hidalgo County Health and Human Services Department | $ 24,205.00 | Jan. 2016 Monthly Report/Letter |
| The Hon. A.C. Cuellar, Jr., Commissioner Precinct No. 1 | $ 488.00 | Jan. 2016 Monthly Report/Letter Delta Lake |
| The Hon. A.C. Cuellar, Jr., Commissioner Precinct No. 1 | $ 600.00 | Feb. 2016 Monthly Report/Letter Delta Lake |
| The Hon. Eduardo Cantu, Commissioner Precinct No. 2 | $ 5,475.00 | Jan. 2016 Monthly Report/Letter Sanitation Program |
| The Hon. Jose M. Flores, Commissioner Precinct No. 3 | $ 2,532.00 | Feb. 2016 Monthly Report/Letter Anzalduas Park |
| The Hon. Joseph Palacios, Commissioner Precinct No. 4 | $ 55,425.00 | Jan. 2016 Monthly Report/Letter Sanitation Program |
| Ms. Angie Chapa, Law Librarian | $ 949.00 | Jan. 2016 Monthly Report/Letter |
| Ms. Angie Chapa, Law Librarian | $ 1,201.50 | Feb. 2016 Monthly Report/Letter |
| Mr. Eric Sanchez, Interim Fire Marshal | $ 9,822.50 | Jan. 2016 Monthly Report/Letter |
| Mr. Eric Sanchez, Interim Fire Marshal | $ 10,127.00 | Feb. 2016 Monthly Report/Letter |

| Department | Description |
|---|---|
| The Hon. Pablo Villarreal, Jr., RTA<br>Hidalgo County Tax Assessor/Collector | Review of Delinquent Tax Attorney Payment Request – January 2016 Report No. 2016-36 |
| Ms. Diana Serna, Director<br>Hidalgo County Urban County Program | Audit of Hidalgo County Urban County Program<br>Audit No. 2016-12 |
| The Hon. Eddie Guerra, Hidalgo County Sheriff | Sheriff's "B" Account - Cash Count Report No. 2015-74 |
| The Hon. Eddie Guerra, Hidalgo County Sheriff | Sheriff's "D" Account - Cash Count Report No. 2015-75 |
| The Hon. Pablo Villarreal, Jr., RTA<br>Hidalgo County Tax Assessor/Collector | Edinburg Motor Vehicle - Cash Count Report No. 2015-529 |
| The Hon. Pablo Villarreal, Jr., RTA<br>Hidalgo County Tax Assessor/Collector | Mission Motor Vehicle – Cash Count Report No. 2015-532 |
| The Hon. Pablo Villarreal, Jr., RTA<br>Hidalgo County Tax Assessor/Collector | Edinburg Tax Office - Cash Count Report No. 2015-558 |
| The Hon. Pablo Villarreal, Jr., RTA<br>Hidalgo County Tax Assessor/Collector | Elsa Tax Office - Cash Count Report No. 2015-564 |

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

Attachments

Prepared By: Gricelda Q GQ
Date: 03/12/16 3.12.16

**Hidalgo County Clerk**
**Monthly Report**
**For the Month Ended October 31, 2015**

| | | |
|---|---|---|
| Fee Account | $ | 367,567.76 |
| Criminal Court Cost | $ | 246,399.11 |
| Civil/Probate Court Cost | $ | 163,748.24 |
| Total October 2015 Collections | $ | 777,715.11 |

## COUNTY CLERK MONTHLY FEE REPORT

**OCTOBER**
**2015**
******COUNTY CLERK FEE ACCOUNT******

PBC

| | | | |
|---|---|---|---|
| RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10 | | | $136,106.50 |
| MARRIAGE LICENSES/LGC118.018 (TOTAL) | | | $13,327.50 |
| STATE COMPTROLLER | | | |
| MARRIAGE LICENSE | # Filed | 438 | $13,140.00 |
| BIRTH CERTIFICATES | # Filed | 209 | $376.20 |
| BIRTH DSHS | # Filed | 14 | $25.62 |
| DECLARATION OF INFORMAL MARRIAGE | # Filed | 15 | $187.50 |
| UCC-FINANCING STATEMENTS/BCC9.403 | | | $1,102.00 |
| EARLY CHILDHOOD DONATION | | | $15.00 |
| VITAL STATISTICS/LGC 118.015 | | | |
| CERTIFIED COPIES/LGC 118.014 | | | $8,919.18 |
| RETURNED CHECK CHARGE/LGC 118.0215 | | | $60.00 |
| REFUNDS | | | $758.50 |
| BEER & WINE PERMITS/ABC 61.31 | | | $0.00 |
| PRINTER FEES/ABC 61.38 | | | $0.00 |
| RECEIVED ON ACCOUNT | | | $55,276.50 |
| RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216 | | | $92,070.00 |
| DIGITAL IMAGE FEES | | | $2,689.72 |
| CC RECORDS ARCHIVES FEE LGC 118.025 | | | $87,729.00 |
| COURTHOUSE SECURITY FUND/LGC 291.008 | | | $8,985.00 |
| VITAL ARCHIVE FEE HSC 191.0045(h) | | | $1,095.00 |
| OVER/(SHORT) | | | $341.00 |
| INTEREST EARNED | | | $0.00 |
| ADJUSTMENTS | | | $0.00 |
| TOTAL CHARGES AND COLLECTIONS | | | $422,204.22 |
| LESS | | | |
| CHARGES ON ACCOUNT | | | $53,511.34 |
| TOTAL DEPOSITED IN BANK | | | $368,692.88 |
| LESS | | | |
| PRINTERS FEES/ABC 61.38 | | | $0.00 |
| BIRTH DSHS | | | $25.62 |
| REFUNDS | | | $758.50 |
| OVER/(SHORT) | | | $341.00 |
| SUBTOTAL | | | $1,125.12 |
| DUE TO TREASURER | | | $367,567.76 |

| DISTRIBUTION | | |
|---|---|---|
| COUNTY CLERK FEES | 1100-341-10-180-002-0-000 | $161,280.34 |
| EARLY CHILDHOOD DONATION | 1100-207-20-000-074-0-000 | $15.00 |
| INTEREST EARNED | 1100-361-11-000-006-0-000 | $0.00 |
| RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216 | 1237-341-10-180-000-0-000 | $92,070.00 |
| DIGITAL IMAGE FEES | 1100-341-10-180-013-0-000 | $2,689.72 |
| CC RECORDS ARCHIVE FEE LGC 118.025 | 1100-341-10-180-005-0-000 | $87,729.00 |
| COURTHOUSE SECURITY FUND/LGC 291.008 | 1241-341-10-180-001-0-000 | $8,985.00 |
| COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a) | 1100-207-20-000-040-0-000 | $13,140.00 |
| COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b) | 1100-207-20-000-039-0-000 | $376.20 |
| COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a) | 1100-207-20-000-041-0-000 | $187.50 |
| PRESERVATION OF VITAL STATISTICS HSC 191.0045(h) | 1100-341-10-180-010-0-000 | $1,095.00 |
| DISTRIBUTION TOTAL | | $0.00 $367,567.76 |

COUNTY AUDITOR'S FORM: ARS-CC-002, PART I
REVISED 2004

PREPARED BY: MARY CUELLAR DEPUTY CLERK 11/09/15 DATE

APPROVAL: ARTURO GUAJARDO, JR. COUNTY CLERK 11/09/15 DATE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 11/10/16



X1

# Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range 10/01/2015 - 10/31/2015 Sorted by By receipt number Tills CC - COL - Criminal Adjustment,CC - Daniela Blanco,CC - Jason Rohr,CC - Juan

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

| | Totals | Fee Totals |
|---|---|---|
| Total Receipts | 246,678.11 | 246,678.11 |
| Total Adjustments Impacting Receipts | (269.00) | (269.00) |
| Final Fee Code Totals | 246,409.11 | 246,409.11 |
| Less Refunds: | 10.00 | |
| **Due Treasurer:** | **$ 246,399.11** | |

Hidalgo County Clerk

Revised

2015 Criminal Court Cost.

RECEIVED BY: CCL

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 12/10 12/14/15

For the month of October 2015

This report has been personally reviewed by me & I certify it to be true & correct to the best of my knowledge.

County Clerk

December 7, 2015
Date

# Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 10/01/2015 - 10/31/2015 Sorted by: By receipt number Tills: CC - COL - Criminal Adjustment,CC - Daniela Blanco,CC - Jason Rohr,CC - Juan

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Criminal

| Fund and GL Account Posting | Totals | Fee Totals |
|---|---|---|
| Fee Code Totals for All Funds | 246,409.11 | 246,409.11 |
| 1100-341-10-180-002-0-000 County Clerk | 15,930.55 | 4,085.63 ~~15,930.55~~ |
| 1100-342-10-180-001-0-000 Sheriff | 10,612.00 | 10,671.28 ~~10,612.00~~ |
| 1100-341-10-180-006-0-000 Stenographer | 7,042.95 | 7,042.95 |
| 1100-341-10-180-008-0-000 Jury - County Clerk | 40.55 | 40.55 |
| 1100-207-20-000-027-0-000 Judicial & Court Person. Train | 2.00 | 2.00 |
| 1100-360-00-000-000-0-000 General Fund Misc Revenues | 0.00 | 0.00 |
| 1100-207-20-000-007-0-000 Juvenile Crime & Deliquency | 0.50 | 0.50 |
| 1100-207-20-000-005-0-000 Time Payment | 2,306.18 | 0.00 ~~2,306.18~~ |
| 1100-341-10-180-017-0-000 County Clerk EFile Fee | 1,120.00 | 1,120.00 |
| 1100-202-00-000-019-0-000 Failure to Appear-Vendor | 371.49 | 371.49 |
| 1100-202-00-000-022-0-000 Refund/Overpmt-CC | 10.00 | 10.00 |
| 1100-207-20-000-009-0-000 Fugitive Apprehension Fund | 5.00 | 5.00 |
| 1100-207-20-000-015-0-000 Consolidated Court Costs | 29,185.61 | 29,185.61 |
| 1100-207-20-000-017-0-000 Crime Victims Comp Fund | 35.00 | 35.00 |
| 1100-207-20-000-019-0-000 Arrest -DPS | 107.94 | 48 060 ~~107.94~~ |
| 1100-207-20-000-020-0-000 Arrest -T.A.B.C. | 8.85 | 8.85 |
| 1100-207-20-000-029-0-000 Correctional Mgmt Inst. of Tex | 0.50 | 0.50 |
| 1100-207-20-000-030-0-000 DNA Testing Fee (CCD | 5.72 | 5.72 |
| 1100-207-20-000-035-0-000 State Traffic Fee | 4,018.04 | 4,018.04 |
| 1100-207-20-000-038-0-000 EMS Trauma Fund (CCP | 12,242.57 | 12,242.57 |
| 1100-207-20-000-046-0-000 Jud(CR-CC Statutory Court) to | 3,606.88 | 3,606.88 |
| 1100-207-20-000-053-0-000 Jury Service Fund | 953.24 | 953.24 |

RECEIVED
COUNTY
2015 DEC 14

# Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 10/01/2015 - 10/31/2015 Sorted by: By receipt number Tills: CC - COL - Criminal Adjustment,CC - Daniela Blanco,CC - Jason Rohr,CC - Juan

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Criminal

| | Totals | Fee Totals |
|---|---|---|
| 1100-207-20-000-054-0-000 Judicial Support Fee - State | 1,890.42 | 1,890.42 ✓ |
| 1100-207-20-000-058-0-000 Drug Court Fee - State (CCP | 8,237.64 | 8,237.64 ✓ |
| 1100-207-20-000-059-0-000 Indigent Defense Representation | 699.69 | 699.69 ✓ |
| 1100-207-20-000-061-0-000 Moving Violation Fee | 13.56 | 13.56 ✓ |
| 1100-207-20-000-066-0-000 Failure to Appear-State | 1,238.27 | 1,238.27 ✓ |
| 1100-207-20-000-072-0-000 Elec Filing Fee - CR-CC to State | 1,719.62 | 1,719.62 ✓ |
| 1100-341-10-140-051-0-000 Tax A/C Scofflaw - CC | 1,541.65 | 1,541.65 ✓ |
| 1100-341-10-180-003-0-000 CC Time Payment 10% | 1,143.74 | 5,294.84 ~~1,143.74~~ ✓ |
| 1100-341-10-180-004-0-000 CC - Admin Transaction Fee | 2,407.00 | 2,407.00 ✓ |
| 1100-341-10-180-009-0-000 CC - DA Fees | 5,742.66 | 5,742.66 ✓ |
| 1100-341-10-180-012-0-000 CC - Jud. Support Fee (CR) | 210.25 | 210.25 ✓ |
| 1100-341-10-180-016-0-000 CC - FTA - Admin Fee | 247.65 | 247.65 ✓ |
| 1100-351-20-180-001-0-000 CC - Public Defense | 11,476.59 | 11,476.59 ✓ |
| 1100-341-10-180-006-0-000 County Clerk - Court Costs | 401.96 | 401.96 ✓ |
| **1100 - General Fund** | **124,576.27** | **124,576.27** |
| 1238-341-20-180-001-0-000 County Records Management | 2,916.73 | 2,916.73 ✓ |
| **1238 - County Records Management and Preservation** | **2,916.73** | **2,916.73** ✓ |
| 1237-341-10-180-000-0-000 CC - Rec. Mgmt Preserv. Fees | 5,881.59 | 5,881.59 ✓ |
| **1237 - County Clerk Records Management and** | **5,881.59** | **5,881.59** |
| 1200-351-10-180-000-0-000 CC - Fines | 75,558.84 | 75,558.84 ✓ |
| **1200 - Road and Bridge Countywide** | **75,558.84** | **75,558.84** |
| 1240-341-10-180-001-0-000 CC - Juv. Deling. Prevention | 19.88 | 19.88 ✓ |
| **1240 - Juvenile Delinquency Prevention** | **19.88** | **19.88** |

T/P
26474 50%
11794 40%
5948 10%
$5294 84

RECEIVED IN COUNTY CLERK'S OFFICE

# Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 10/01/2015 - 10/31/2015 Sorted by: By receipt number Tills: CC - COL - Criminal Adjustment,CC - Daniela Blanco,CC - Jason Rohr,CC - Juan

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Criminal

| Fund and GL Account Number | Totals | Fee Totals |
|---|---|---|
| 1241-341-10-180-001-0-000 Courthouse Security Fund | 1,056.08 | 1,056.08 |
| **1241 - Courthouse Security** | **1,056.08** | **1,056.08** |
| 1255-341-10-180-000-0-000 CC/DC Crt Tech - CC Fee | 1,399.72 | 1,399.72 |
| **1255 - County and District Court Technology Fund** | **1,399.72** | **1,399.72** |
| 1225-341-10-080-000-0-000 Pre-Trial Interv Program-DA | 35,000.00 | 35,000.00 |
| **1225 - Pre-Trial Intervention Program** | **35,000.00** | **35,000.00** |

RECEIVED BY
COUNTY
2015 DEC 17 PM 12:52

# Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 10/01/2015 - 10/31/2015 Sorted by: By receipt number Tills: Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,Clari:

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

| | Totals | Fee Totals | |
|---|---|---|---|
| Total Receipts | 164,012.24 | 164,012.24 | x7-1 |
| Total Adjustments Impacting Receipts | (209.00) | (209.00) | x7-1 ✓ |
| Final Fee Code Totals | 163,803.24 | 163,803.24 | x3-1; x6; x7-1 |
| **Less Refunds:** | $ 55.00 | | x2-2 ✓ |
| **Due Treasurer:** | **$163,748.24** | | x; x5-3 |

Hidalgo County Clerk

2015 Civil and Probate Court Cost

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 11/14/15

For the Month of October 2015

This report has been personally reviewed by me & I certify it to be true & correct to the best of my knowledge.

County Clerk

November 9, 2015

Date

RECEIVED BY:
COUNTY
2015 NOV 12

# Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range 10/01/2015 - 10/31/2015 Sorted by By receipt number Tills: Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,Clari:

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Civil Probate or Mental Health Family

| | Totals | Fee Totals |
|---|---|---|
| Fee Code Totals for All Funds | 163,803.24 | 163,803.24 |
| 1100-341-10-180-002-0-000 County Clerk | 41,331.00 | ✓ 41,331.00 ∧ X ; X3 |
| 1100-342-10-180-001-0-000 Sheriff | 5,005.00 | ✓ 5,005.00 ∧ X ; X3-1 |
| 1100-341-10-180-001-0-000 County Judge | 624.00 | ✓ 624.00 ∧ X ; X3-1 |
| 1100-341-10-180-006-0-000 Stenographer | 9,360.00 | ✓ 9,360.00 ∧ X , X3-1 |
| 1100-341-10-180-008-0-000 Jury - County Clerk | 3,784.00 | ✓ 3,784.00 ∧ X ; X3-1 |
| 1100-341-10-180-007-0-000 Probate Judge Education | 159.00 | ✓ 159.00 ∧ X ; X3 |
| 1100-207-20-000-048-0-000 Indigent Civil Legal Services | 4,380.00 | ∧ X ; X3 ✓ 4,380.00 — 438 ✓ X4-1 |
| 1100-207-20-000-047-0-000 Probate Indigent Legal Service | 530.00 | ∧ X ; X3 ✓ 530.00 — 53 ✓ X4-1 |
| 1100-207-20-000-043-0-000 Judicial Fund / Civil CC Stat | 17,000.00 | ∧ X ; X3-1 ✓ 17,000.00 — 425 ✓ X4-1 |
| 1100-207-20-000-055-0-000 Judicial Support Fee | 17,850.00 | ∧ X ; X3-1 ✓ 17,850.00 — 425 ✓ X4-1 |
| 1100-207-20-000-042-0-000 Judicial Fund /Probate CC Stat | 2,120.00 | ∧ X ; X3-1 ✓ 2,120.00 — 53 ✓ X4-2 |
| 1100-207-20-000-001-0-000 Appellate Judicial System Fund | 2,390.00 | ✓ 2,390.00 ∧ X ; X3 |
| 1100-341-10-080-011-0-000 Dist Attorney BF Commission | 150.20 | ✓ 150.20 ∧ X ; X3 |
| 1100-341-10-180-002-0-000 Registry Administration Fee | 1,423.37 | ✓ 1,423.37 ∧ X ; X3 |
| 1100-207-20-000-037-0-000 Non Disclosure Fee | 28.00 | ✓ 28.00 ∧ X ; X3-1 ✓ 1 case X4-2 |
| 1100-361-11-000-006-0-000 Interest Earnings | 2.97 | ✓ 2.97 ∧ X ; X3 |
| 1100-207-20-000-069-0-000 State-Elec Filing Fee | 14,680.00 | ✓ 14,680.00 ∧ X ; X3 |
| 1100-341-10-180-017-0-000 County Clerk EFile Fee | 7,256.00 | ✓ 7,256.00 ∧ X ; X3 |
| **1100 - General Fund** | **128,073.54** | **128,073.54** |
| 1238-341-20-180-001-0-000 County Records Management | 4,905.00 | ✓ 4,905.00 ∧ X ; X1 ; X3-1 |
| 1238-341-10-180-000-0-000 Co Rec Mgmt/Preserve | 4,780.00 | ✓ 4,780.00 ∧ X ; X1 ; X3 |
| **1238 - County Records Management and Preservation** | **9,685.00** | **9,685.00** |

RECEIVED BY
COUNTY
2015 NOV 13

# Receipt Journal by Fund and Fee Code



Transaction Date Range: 10/01/2015 - 10/31/2015 Sorted by: By receipt number Tills: Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,Clari

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Civil Probate or Mental Health Family

| | Totals | | Fee Totals |
|---|---|---|---|
| 1200-352-10-180-001-0-000 Bond Forfeitures | 1,276.70 | ✓ | 1,276.70 ^ X;X1;X3 |
| **1200 - Road and Bridge Countywide** | **1,276.70** | | **1,276.70** |
| 1239-341-10-180-001-0-000 Court Reporter Service Fee | 6,375.00 | ✓ | 6,375.00 ^ X;X1;X3 |
| **1239 - Court Reporter Service** | **6,375.00** | | **6,375.00** |
| 1241-341-10-180-001-0-000 Courthouse Security Fund | 2,403.00 | ✓ | 2,403.00 ^ X;X1;X3 |
| **1241 - Courthouse Security** | **2,403.00** | | **2,403.00** |
| 1247-341-10-180-001-0-000 Law Library | 14,875.00 | ✓ | 14,875.00 ^ X;X1;X3-1 |
| **1247 - Law Library Fee** | **14,875.00** | | **14,875.00** |
| 1250-341-10-180-001-0-000 SCIG Probate Filing Fee | 1,060.00 | ✓ | 1,060.00 ^ X;X1;X3 53 ✓ X4-2 |
| **1250 - Supplemental Court Guardianship** | **1,060.00** | | **1,060.00** |
| 9900-000-00-000-000-0-000 Refunds/Overpayments Due to | 55.00 | ✓ | 55.00 ^ X2;X3-1 |
| **9999 - Due to Others** | **55.00** | | **55.00** |
| **1225 - Pre-Trial Intervention Program** | **0.00** | | **0.00** |

RECEIVED BY
COUNTY ...
2015 NOV 12 ...

Prepared By: Gricelda Q GQ
Date: 03/12/16 3.12.16

**Hidalgo County Clerk**
**Monthly Report**
**For the Month Ended November 31, 2015**

| | | |
|---|---|---|
| Fee Account | $ | 303,456.07 |
| Criminal Court Cost | $ | 199,220.43 |
| Civil/Probate Court Cost | $ | 155,549.87 |
| Total November 2015 Collections | $ | 658,226.37 |

JF

# COUNTY CLERK MONTHLY FEE REPORT

**NOVEMBER**
**2015**
******COUNTY CLERK FEE ACCOUNT******

PBC

RECEIVED BY

| | | | |
|---|---|---|---|
| RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10 | | | $105,205.00 X2;X5 |
| MARRIAGE LICENSES/LGC118.018 (TOTAL) | | | $11,207.50 X2;X5 |
| STATE COMPTROLLER | | | |
| MARRIAGE LICENSE | # Filed | XS 364 | $10,920.00 X;X2;X5 |
| BIRTH CERTIFICATES | # Filed | XS 207 | $372.60 X;X2;X5 |
| BIRTH DSHS | # Filed | XS 21 | $38.43 X2;X5 |
| DECLARATION OF INFORMAL MARRIAGE | # Filed | XS 23 | $287.50 X;X2;X5 |
| UCC-FINANCING STATEMENTS/BCC9.403 | | | $1,142.00 X2;X5 |
| EARLY CHILHOOD DONATION | | | $10.00 X;X2;X5 |
| VITAL STATISTICS/LGC 118.015 | | | |
| CERTIFIED COPIES/LGC 118.014 | | | $7,786.97 X2;X5 |
| RETURNED CHECK CHARGE/LGC 118.0215 | | | $0.00 |
| REFUNDS | | | $866.00 X2;X3-20;X5 |
| BEER & WINE PERMITS/ABC 61.31 | | | $0.00 |
| PRINTER FEES/ABC 61.38 | | | $0.00 |
| RECEIVED ON ACCOUNT | | | $42,038.54 X2;X3-3;X5 |
| RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216 | | | $77,700.00 X;X2;X5 |
| DIGITAL IMAGE FEES | | | $2,497.92 X;X2;X5 |
| CC RECORDS ARCHIVES FEE LGC 118.025 | | | $73,415.00 X;X2;X5 |
| COURTHOUSE SECURITY FUND/LGC 291.008 | | | $7,475.00 X;X2;X5 |
| VITAL ARCHIVE FEE HSC 191.0045(h) | | | $947.00 X;X2;X5 |
| OVER/(SHORT) | | | ($336.00) X2;X5 |
| INTEREST EARNED | | | $0.00 |
| ADJUSTMENTS | | | $0.00 |
| TOTAL CHARGES AND COLLECTIONS | | | $341,573.46 X2;X5;X6; X10. |
| LESS: | | | |
| CHARGES ON ACCOUNT | | | $37,548.96 X3-3 |
| TOTAL DEPOSITED IN BANK | | | $304,024.50 |
| LESS: | | | |
| PRINTERS FEES/ABC 61.38 | | | $0.00 |
| BIRTH DSHS | | | $38.43 X2;X5 |
| REFUNDS | | | $866.00 X2;X3-20;X5 |
| OVER/(SHORT) | | | ($336.00) X2;X5 |
| SUBTOTAL | | | $568.43 |
| DUE TO TREASURER | | | $303,456.07 X5 |

| DISTRIBUTION: | | |
|---|---|---|
| COUNTY CLERK FEES | 1100-341-10-180-002-0-000 | $129,831.05 X |
| EARLY CHILDHOOD DONATION | 1100-207-20-000-074-0-000 | $10.00 X;X2 |
| INTEREST EARNED | 1100-361-11-000-006-0-000 | $0.00 |
| RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216 | 1237-341-10-180-000-0-000 | $77,700.00 X;X2 |
| DIGITAL IMAGE FEES | 1100-341-10-180-013-0-000 | $2,497.92 X;X2 |
| CC RECORDS ARCHIVE FEE LGC 118.025 | 1100-341-10-180-005-0-000 | $73,415.00 X;X2 |
| COURTHOUSE SECURITY FUND/LGC 291.008 | 1241-341-10-180-001-0-000 | $7,475.00 X;X2 |
| COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a) | 1100-207-20-000-040-0-000 | $10,920.00 X;X2 |
| COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b) | 1100-207-20-000-038-0-000 | $372.60 X;X2 |
| COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a) | 1100-207-20-000-041-0-000 | $287.50 X;X2 |
| PRESERVATION OF VITAL STATISTICS HSC 191.0045(h) | 1100-341-10-180-010-0-000 | $947.00 X;X2 |
| DISTRIBUTION TOTAL: | | $0.00 $303,456.07 |

COUNTY AUDITOR'S FORM: ARS-CC-002, PART I
REVISED 2004

PREPARED BY: MARY CELLAR, DEPUTY CLERK — 12/11/15 DATE

APPROVAL: ARTURO GUAJARDO JR. COUNTY CLERK — 12/11/15 DATE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 12/16 VR16

# Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 11/01/2015 - 11/30/2015 Sorted by: By receipt number Tills: CC - COL - Criminal Adjustment,CC - Daniela Blanco,CC - Jason Rohr,CC - Juan

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

| | Totals | Fee Totals | |
|---|---|---|---|
| Total Receipts | 201,143.53 | 201,143.53 | X8; X9-1 |
| Total Adjustments Impacting Receipts | (1,311.10) | (1,311.10) | X8; X9-2 |
| Final Fee Code Totals | 199,832.43 | 199,832.43 | X8; X9-2; X3-1 |
| Less Refunds: | 612.00 | | X2-1; X2.3 |
| **Due Treasurer:** | **$ 199,220.43** | | X, XS-2 |

Hidalgo County Clerk

2015 Criminal Court Cost

RECEIVED
DEC 11 2015
County Clerk

For the month of November 2015

This report has been personally reviewed by me & I certify it to be true & correct to the best of my knowledge.

County Clerk

December 11, 2015
Date

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 12/14/15

# Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 11/01/2015 - 11/30/2015 Sorted by: By receipt number Tills: CC - COL - Criminal Adjustment,CC - Daniela Blanco,CC - Jason Rohr,CC - Juan

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Criminal

| Fund and Account Summary | Totals | Fee Totals |
|---|---|---|
| Fee Code Totals for All Funds | 199,832.43 | 199,832.43 |
| 1100-341-10-180-002-0-000 County Clerk | 13,676.05 | ✓ 11,736.69 ~~13,676.05~~ ✓ X2-3a ; X ; X3 |
| 1100-342-10-180-001-0-000 Sheriff | 8,220.77 | ✓ 8,224.90 ~~8,220.77~~ ✓ X2-3a ; X ; X3 |
| 1100-341-10-180-006-0-000 Stenographer | 5,870.62 | ✓ 5,870.62 ✓ X2-3a ; X ; X3 |
| 1100-341-10-180-008-0-000 Jury - County Clerk | 25.45 | ✓ 25.45 ✓ X2-3a ; X ; X3 |
| 1100-360-00-000-000-0-000 General Fund Misc Revenues | 0.00 | 0.00 |
| 1100-207-20-000-005-0-000 Time Payment | 2,424.09 | 0.00 ~~2,424.09~~ ✓ X2-3a |
| 1100-341-10-180-017-0-000 County Clerk EFile Fee | 650.00 | ✓ 650.00 ✓ X2-3a ; X ; X3 |
| 1100-202-00-000-019-0-000 Failure to Appear-Vendor | 281.19 | ✓ 281.19 ✓ X2-3a ; X ; X3 |
| 1100-202-00-000-022-0-000 Refund/Overpmt-CC | 412.00 | ✓ 412.00 ✓ X2-3a ; X ; X3 |
| 1100-207-20-000-015-0-000 Consolidated Court Costs | 24,354.15 | ✓ 24,354.15 ✓ X2-3a ; X ; X3 ; X6 |
| 1100-207-20-000-019-0-000 Arrest -DPS | 43.90 | ✓ 39.77 ~~43.90~~ ✓ X2-3a ; X ; X3 |
| 1100-207-20-000-030-0-000 DNA Testing Fee (CCD | 36.75 | ✓ 36.75 ✓ X2-3a ; X ; X3 |
| 1100-207-20-000-035-0-000 State Traffic Fee | 3,860.49 | ✓ 3,860.49 ✓ X2-3a ; X ; X3 |
| 1100-207-20-000-038-0-000 EMS Trauma Fund (CCP | 11,981.91 | ✓ 11,981.91 ✓ X2-3a ; X ; X3 |
| 1100-207-20-000-046-0-000 Jud(CR-CC Statutory Court) to | 2,653.43 | ✓ 2,653.43 ✓ X2-3a ; X ; X3 |
| 1100-207-20-000-053-0-000 Jury Service Fund | 703.59 | ✓ 703.59 ✓ X2-3a ; X ; X3 |
| 1100-207-20-000-054-0-000 Judicial Support Fee - State | 1,573.14 | ✓ 1,573.14 ✓ X2-3a ; X ; X3 |
| 1100-207-20-000-058-0-000 Drug Court Fee - State (CCP | 6,288.70 | ✓ 6,288.70 ✓ X2-3a ; X ; X3 |
| 1100-207-20-000-059-0-000 Indigent Defense Representation | 581.69 | ✓ 581.69 ✓ X2-3a ; X ; X3 |
| 1100-207-20-000-061-0-000 Moving Violation Fee | 12.81 | ✓ 12.81 ✓ X2-3a ; X ; X3 |
| 1100-207-20-000-066-0-000 Failure to Appear-State | 937.22 | ✓ 937.22 ✓ X2-3a ; X ; X3 |
| 1100-207-20-000-072-0-000 Elec Filing Fee - CR-CC to State | 1,450.86 | ✓ 1,450.86 ✓ X2-3a ; X ; X3 |

RECEIVED
COUNTY

# Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 11/01/2015 - 11/30/2015 Sorted by: By receipt number Tills: CC - COL - Criminal Adjustment,CC - Daniela Blanco,CC - Jason Rohr,CC - Juan

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Criminal

| Fund and GL Account Summary | Totals | Fee Totals |
|---|---|---|
| 1100-341-10-140-051-0-000 Tax A/C Scofflaw - CC | 1,076.07 | 1,076.07 |
| 1100-341-10-180-003-0-000 CC Time Payment ~~40%~~ | 932.86 | 5,296.31 (TP) -932.86 |
| 1100-341-10-180-004-0-000 CC - Admin Transaction Fee | 2,092.00 | 2,092.00 |
| 1100-341-10-180-009-0-000 CC - DA Fees | 4,587.41 | 4,587.41 |
| 1100-341-10-180-012-0-000 CC - Jud. Support Fee (CR) | 175.11 | 175.11 |
| 1100-341-10-180-016-0-000 CC - FTA - Admin Fee | 187.44 | 187.44 |
| 1100-351-20-180-001-0-000 CC - Public Defense | 9,386.13 | 9,386.13 |
| 1100-341-10-180-006-0-000 County Clerk - Court Costs | 386.07 | 386.07 |
| **1100 - General Fund** | **104,861.90** | **104,861.90** |
| 1238-341-20-180-001-0-000 County Records Management | 1,579.29 | 1,579.29 |
| **1238 - County Records Management and Preservation** | **1,579.29** | **1,579.29** |
| 1237-341-10-180-000-0-000 CC - Rec. Mgmt Preserv. Fees | 5,754.50 | 5,754.50 |
| **1237 - County Clerk Records Management and** | **5,754.50** | **5,754.50** |
| 1200-351-10-180-000-0-000 CC - Fines | 63,630.02 | 63,630.02 |
| **1200 - Road and Bridge Countywide** | **63,630.02** | **63,630.02** |
| 1240-341-10-180-001-0-000 CC - Juv. Deling. Prevention | 12.16 | 12.16 |
| **1240 - Juvenile Delinquency Prevention** | **12.16** | **12.16** |
| 1241-341-10-180-001-0-000 Courthouse Security Fund | 880.76 | 880.76 |
| **1241 - Courthouse Security** | **880.76** | **880.76** |
| 1255-341-10-180-000-0-000 CC/DC Crt Tech - CC Fee | 1,163.80 | 1,163.80 |
| **1255 - County and District Court Technology Fund** | **1,163.80** | **1,163.80** |
| **1250 - Supplemental Court Guardianship** | **0.00** | **0.00** |

Time Payment

| | | |
|---|---|---|
| 50% | 2,648.16 | X |
| 40% | 2,118.52 | X |
| 10% | 529.63 | X |
| | 5,296.31 | (TP) |

RECEIVED BY COUNTY CLERK 2015 DEC 10 PM

# Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: **11/01/2015 - 11/30/2015** Sorted by: **By receipt number** Tills: **CC - COL - Criminal Adjustment,CC - Daniela Blanco,CC - Jason Rohr,CC - Juan**

**County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at**

**Criminal**

| Fund and G/L Account Summary | Totals | Fee Totals |
|---|---|---|
| 9900-000-00-000-000-0-000 Refunds/Overpayments Due to | 200.00 | 200.00 |
| **9999 - Due to Others** | **200.00** | **200.00** |
| 1225-341-10-080-000-0-000 Pre-Trial Interv Program-DA | 21,750.00 | 21,750.00 |
| **1225 - Pre-Trial Intervention Program** | **21,750.00** | **21,750.00** |

RECEIVED BY
COUNTY CLERK
2015 DEC 10 PM

# Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 11/01/2015 - 11/30/2015 Sorted by: By receipt number Tills: Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,Clari:

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

| | Totals | Fee Totals | |
|---|---|---|---|
| Total Receipts | 156,494.33 | 156,494.33 | X7-1 |
| Total Adjustments Impacting Receipts | (643.46) | (643.46) | X7-1 |
| Final Fee Code Totals | 155,850.87 | 155,850.87 | X3-1; X6; X7-1 |

| | | |
|---|---|---|
| **Less Refunds:** | $ 301.00 | X2-2 ✓ |
| **Due Treasurer:** | **$155,549.87** | X; XS-2 |

, Hidalgo County Clerk

2015 Civil and Probate Court Cost

RECEIVED
2015 DEC 11 PM 2:
COUNTY CLERK

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 12.11.15

For the Month of November 2015

This report has been personally reviewed by me & I certify it to be true & correct to the best of my knowledge.

County Clerk

December 11, 2015

Date

# Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 11/01/2015 - 11/30/2015 Sorted by: By receipt number Tills: Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,Clari:

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Civil Probate or Mental Health Family

| | Totals | Fee Totals |
|---|---|---|
| Fee Code Totals for All Funds | 155,850.87 | 155,850.87 |
| 1100-341-10-180-002-0-000 County Clerk | 34,103.00 | 34,103.00 |
| 1100-342-10-180-001-0-000 Sheriff | 3,025.00 | 3,025.00 |
| 1100-341-10-180-001-0-000 County Judge | 420.00 | 420.00 |
| 1100-341-10-180-006-0-000 Stenographer | 8,500.00 | 8,500.00 |
| 1100-341-10-180-008-0-000 Jury - County Clerk | 3,784.00 | 3,784.00 |
| 1100-341-10-180-007-0-000 Probate Judge Education | 123.00 | 123.00 |
| 1100-207-20-000-048-0-000 Indigent Civil Legal Services | 3,950.00 | 3,950.00 |
| 1100-207-20-000-047-0-000 Probate Indigent Legal Service | 410.00 | 410.00 |
| 1100-207-20-000-043-0-000 Judicial Fund / Civil CC Stat | 15,520.00 | 15,520.00 |
| 1100-207-20-000-055-0-000 Judicial Support Fee | 16,286.00 | 16,286.00 |
| 1100-207-20-000-042-0-000 Judicial Fund /Probate CC Stat | 1,640.00 | 1,640.00 |
| 1100-207-20-000-001-0-000 Appellate Judicial System Fund | 2,145.00 | 2,145.00 |
| 1100-341-10-080-011-0-000 Dist Attorney BF Commission | 1,309.40 | 1,309.40 |
| 1100-341-10-180-002-0-000 Registry Administration Fee | 3,123.39 | 3,123.39 |
| 1100-207-20-000-037-0-000 Non Disclosure Fee | 112.00 | 112.00 |
| 1100-361-11-000-006-0-000 Interest Earnings | 2.88 | 2.88 |
| 1100-207-20-000-069-0-000 State-Elec Filing Fee | 12,930.00 | 12,930.00 |
| 1100-341-10-180-017-0-000 County Clerk EFile Fee | 5,926.00 | 5,926.00 |
| **1100 - General Fund** | **113,309.67** | **113,309.67** |
| 1238-341-20-180-001-0-000 County Records Management | 4,350.00 | 4,350.00 |
| 1238-341-10-180-000-0-000 Co Rec Mgmt/Preserve | 4,270.00 | 4,270.00 |
| **1238 - County Records Management and Preservation** | **8,620.00** | **8,620.00** |

386 @ $42 & 2 @ $37

41

388

386 @ $42 & 2 @ $37

41

4

RECEIVED
COUNTY CLERK
2015 DEC 10 PM 3:15

# Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range 11/01/2015 - 11/30/2015 Sorted by: By receipt number Tills: Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,Clari:

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Civil Probate or Mental Health Family

| | Totals | Fee Totals |
|---|---|---|
| 1200-352-10-180-001-0-000 Bond Forfeitures | 11,262.20 | ✓ 11,262.20 ^ x1; x1; x3 |
| **1200 - Road and Bridge Countywide** | **11,262.20** | **11,262.20** |
| 1239-341-10-180-001-0-000 Court Reporter Service Fee | 5,820.00 | ✓5,820.00 ^ x1; x1 ; x3 |
| **1239 - Court Reporter Service** | **5,820.00** | **5,820.00** |
| 1241-341-10-180-001-0-000 Courthouse Security Fund | 2,153.00 | ✓ 2,153.00 ^ x1; x1; x3 |
| **1241 - Courthouse Security** | **2,153.00** | **2,153.00** |
| 1247-341-10-180-001-0-000 Law Library | 13,565.00 | ✓ 13,565.00 ^ x1; x1; x3-1 |
| **1247 - Law Library Fee** | **13,565.00** | **13,565.00** |
| 1250-341-10-180-001-0-000 SCIG Probate Filing Fee | 820.00 | ^ x1; x1; x3-1 ✓ 820.00 ✓ 41 x4-2 |
| **1250 - Supplemental Court Guardianship** | **820.00** | **820.00** |
| 9900-000-00-000-000-0-000 Refunds/Overpayments Due to | 301.00 | ✓ 301.00 ^ x2 ; x3-1 |
| **9999 - Due to Others** | **301.00** | **301.00** |

RECEIVED
2015 DEC 14 AM 11:
COUNTY CLERK

Prepared By: Gricelda Q GQ
Date: 03/12/16 3.12.16

**Hidalgo County Clerk**
**Monthly Report**
**For the Month Ended December 31, 2015**

| | | |
|---|---|---|
| Fee Account | $ | 354,615.38 |
| Criminal Court Cost | $ | 163,783.66 |
| Civil/Probate Court Cost | $ | 137,850.99 |
| Total December 2015 Collections | $ | 656,250.03 |

#

# COUNTY CLERK MONTHLY FEE REPORT

**DECEMBER**
**2015**
******COUNTY CLERK FEE ACCOUNT******
PBC

RECEIVED BY
COUNTY AUDITOR
2016 JAN 13 PM 3:53

| | | | |
|---|---|---|---|
| RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10 | | | ✓$135,465.00 ✓X2;XS |
| MARRIAGE LICENSES/LGC118.018 (TOTAL) | | | ✓$12,835.00 ✓X2;XS |
| STATE COMPTROLLER | | | |
| MARRIAGE LICENSE | # Filed | XS 422 ✓ | ✓$12,660.00 ✓X1,X2,XS |
| BIRTH CERTIFICATES | # Filed | XS 244 ✓ | ✓$439.20 ✓X;X2;XS |
| BIRTH DSHS | # Filed | XS 26 ✓ | ✓$47.58 ✓X2 ✓XS |
| DECLARATION OF INFORMAL MARRIAGE | # Filed | XS 14 ✓ | ✓$175.00 ✓X;X2;XS |
| UCC-FINANCING STATEMENTS/BCC9.403 | | | $1,020.00 ✓X2;XS |
| EARLY CHILHOOD DONATION | | | ✓$35.00 ✓X;X2;XS |
| VITAL STATISTICS/LGC 118.015 | | | |
| CERTIFIED COPIES/LGC 118.014 | | | ✓$7,408.22 ✓X2;XS |
| RETURNED CHECK CHARGE/LGC 118.0215 | | | ✓$60.00 ✓X2;XS |
| REFUNDS | | | ✓$532.00 ✓X2;X3-2F;XS |
| BEER & WINE PERMITS/ABC 61.31 | | | $0.00 |
| PRINTER FEES/ABC 61.38 | | | $0.00 |
| RECEIVED ON ACCOUNT | | | ✓$54,084.00 ✓X2;X3-3;XS |
| RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216 | | | ✓$91,080.00 ✓X;X2;XS |
| DIGITAL IMAGE FEES | | | ✓$2,646.76 ✓X;X2;XS |
| CC RECORDS ARCHIVES FEE LGC 118.025 | | | ✓$86,843.00 ✓X;X2;XS |
| COURTHOUSE SECURITY FUND/LGC 291.008 | | | ✓$8,839.00 ✓X;X2;XS |
| VITAL ARCHIVE FEE HSC 191.0045(h) | | | ✓$1,022.00 ✓X;X2;XS |
| OVER/(SHORT) | | | $0.00 |
| INTEREST EARNED | | | $0.00 |
| ADJUSTMENTS | | | $0.00 |
| TOTAL CHARGES AND COLLECTIONS | | | $415,191.76 X2;XS;X6;X |
| LESS: | | | |
| CHARGES ON ACCOUNT | | | ✓ $59,996.80 X3-3 |
| TOTAL DEPOSITED IN BANK | | | $355,194.96 |
| LESS: | | | |
| PRINTERS FEES/ABC 61.38 | | | $0.00 |
| BIRTH DSHS | | | ✓$47.58 ✓X2;XS |
| REFUNDS | | | ✓$532.00 ✓X2;X3-2F;XS |
| OVER/(SHORT) | | | $0.00 |
| SUBTOTAL | | | $579.58 |
| DUE TO TREASURER | | | $354,615.38 XS |

| DISTRIBUTION: | | |
|---|---|---|
| COUNTY CLERK FEES | 1100-341-10-180-002-0-000 | ✓$150,875.42 ✓X |
| EARLY CHILDHOOD DONATION | 1100-207-20-000-074-0-000 | ✓ $35.00 ✓X;X2 |
| INTEREST EARNED | 1100-361-11-000-000-0-000 | $0.00 |
| RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216 | 1237-341-10-180-000-0-000 | ✓ $91,080.00 ✓X;X2 |
| DIGITAL IMAGE FEES | 1100-341-10-180-013-0-000 | ✓$2,646.76 ✓X;X2 |
| CC RECORDS ARCHIVE FEE LGC 118.025 | 1100-341-10-180-005-0-000 | ✓$86,843.00 ✓X;X2 |
| COURTHOUSE SECURITY FUND/LGC 291.008 | 1241-341-10-180-001-0-000 | ✓$8,839.00 ✓X;X2 |
| COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a) | 1100-207-20-000-040-0-000 | ✓$12,660.00 ✓X;X2 |
| COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b) | 1100-207-20-000-039-0-000 | ✓ $439.20 ✓X;X2 |
| COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a) | 1100-207-20-000-041-0-000 | ✓ $175.00 ✓X;X2 |
| PRESERVATION OF VITAL STATISTICS HSC 191.0045(h) | 1100-341-10-180-010-0-000 | ✓$1,022.00 ✓X;X2 |
| DISTRIBUTION TOTAL: | | $0.00 $354,615.38 |

COUNTY AUDITOR'S FORM: ARS-CC-002, PART I
REVISED 2004

PREPARED BY: MC 01/13/16
MARY CUELLAR DEPUTY CLERK DATE

APPROVAL: 01/13/16
ARTURO GUAJARDO, JR. COUNTY CLERK DATE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1.12.16 1/27/16

# Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 12/01/2015 - 12/31/2015 Sorted by: By receipt number Tills: CC - COL - Criminal Adjustment,CC - Daniela Blanco,CC - Jason Rohr,CC - Juan

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

| | Totals | Fee Totals | |
|---|---|---|---|
| Total Receipts | 164,828.66 ~~164,633.56~~ | 164,828.66 ~~164,633.56~~ | X8; X9-1 |
| Total Adjustments Impacting Receipts | (852.50) ~~(657.40)~~ | (852.50) ~~(657.40)~~ | X8; X9-2 |
| Final Fee Code Totals | 163,976.16 | 163,976.16 | X3-1; X8; X9-2 |

Hidalgo County Clerk

2015 Criminal Court Cost

| | | |
|---|---|---|
| **Less Refunds:** | ✓ # 192.50 ~~$ 156.40~~ | X2-1 |
| Due to Treasurer- December '15 | ~~$155,549.87~~ $ 163,783.66 | X; X5-2 |
| **Over transfer for Eduardo Cardona** | $ 250.00 | |
| | $ ~~164,069.76~~ 164,033.66 | |
| **Under transfer done on Daily 12/22/2015** 12/2/16 O/T $2.00 12/29/16 O/T 38.10 | $ 310.70 36.10 | |
| **Due Treasurer:** | **$ ~~463,759.06~~** ok | |

For the Month of December 2015

This report has been personally reviewed by me & I certify it to be true & correct to the best of my knowledge.

County Clerk

January 13, 2016

Date

RECEIVED BY COUNTY AUDITOR 2016 JAN 19 PM

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: 1.21.16



X2

# Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 12/01/2015 - 12/31/2015 Sorted by: By receipt number Tills: CC - COL - Criminal Adjustment,CC - Daniela Blanco,CC - Jason Rohr,CC - Juan

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

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COUNTY AUDITOR
2016 JAN 19 AM 9:53

Criminal

| Fund and Fee Account Summary | Totals | Fee Totals |
|---|---|---|
| Fee Code Totals for All Funds | 163,976.16 | 163,976.16 |
| 1100-341-10-180-002-0-000 County Clerk | 9,923.86 | ✓ ~~9,923.86~~ 8,281.48 √ X ; X2-3a ; X3 |
| 1100-342-10-180-001-0-000 Sheriff | 6,322.16 | ✓ ~~6,322.16~~ 6,324.84 √ X ; X2-3a ; X3 |
| 1100-341-10-180-006-0-000 Stenographer | 4,145.93 | ✓ 4,145.93 √ X ; X2-3a ; X3 |
| 1100-341-10-180-008-0-000 Jury - County Clerk | 22.09 | ✓ 22.09 √ X ; X2-3a ; X3 |
| 1100-207-20-000-027-0-000 Judicial & Court Person. Train | 2.88 | ✓ 2.88 √ X ; X2-3a ; X3 ; X6 |
| 1100-360-00-000-000-0-000 General Fund Misc Revenues (Delinquency Fee) | (99.30) | ✓ ~~(99.30)~~ (137.40) √ X ; X2-3a ; X3 |
| 1100-207-20-000-007-0-000 Juvenile Crime & Deliquency | 0.74 | ✓ 0.74 √ X ; X2-3a ; X3 ; X6 |
| (TP) 1100-207-20-000-005-0-000 Time Payment | 2,053.18 | ✓ ~~2,053.18~~ 4,518.87 √ X2-3a ; X3-1 |
| 1100-341-10-180-017-0-000 County Clerk EFile Fee | 766.00 | ✓ 766.00 √ X ; X2-3a ; X3 |
| 1100-202-00-000-019-0-000 Failure to Appear-Vendor | 279.63 | ✓ 279.63 √ X ; X2-3a ; X3 |
| 1100-202-00-000-022-0-000 Refund/Overpmt-CC | 154.40 | ✓ ~~154.40~~ 192.50 √ X2 ; X2-3a ; X3 |
| 1100-207-20-000-009-0-000 Fugitive Apprehension Fund | 7.25 | ✓ 7.25 √ X ; X2-3a ; X3 ; X6 |
| 1100-207-20-000-015-0-000 Consolidated Court Costs | 17,121.98 | ✓ 17,121.98 √ X ; X2-3a ; X3 ; X6 |
| 1100-207-20-000-017-0-000 Crime Victims Comp Fund | 50.64 | 50.64 √ X ; X2-3a ; X3 ; X6 |
| 1100-207-20-000-019-0-000 Arrest -DPS | 22.70 | ✓ ~~22.70~~ 20.02 √ X ; X2-3a ; X3 |
| 1100-207-20-000-029-0-000 Correctional Mgmt Inst. of Tex | 0.74 | ✓ 0.74 √ X ; X2-3a ; X3 ; X6 |
| 1100-207-20-000-035-0-000 State Traffic Fee | 3,048.68 | ✓ 3,048.68 √ X ; X2-3a ; X3 |
| 1100-207-20-000-038-0-000 EMS Trauma Fund (CCP | 8,991.90 | ✓ 8,991.90 √ X ; X2-3a ; X3 |
| 1100-207-20-000-046-0-000 Jud(CR-CC Statutory Court) to | 2,311.40 | ✓ 2,311.40 √ X ; X2-3a ; X3 |
| 1100-207-20-000-053-0-000 Jury Service Fund | 609.42 | ✓ 609.42 √ X ; X2-3a ; X3 |
| 1100-207-20-000-054-0-000 Judicial Support Fee - State | 1,106.62 | ✓ 1,106.62 √ X ; X2-3a ; X3 |
| 1100-207-20-000-058-0-000 Drug Court Fee - State (CCP | 5,747.26 | ✓ 5,747.26 √ X ; X2-3a ; X3 |

Time Payment

50% 2,259.44 √ X
40% 1,807.55 √ X
10% 451.88 √ X

(TP) 4,518.87

# Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 12/01/2015 - 12/31/2015 Sorted by: By receipt number Tills: CC - COL - Criminal Adjustment,CC - Daniela Blanco,CC - Jason Rohr,CC - Juan

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

RECEIVED BY
COUNTY AUDITOR
2016 JAN 19 AM 9 54

**Criminal**

| Fund and GL Account Number | Totals | | Fee Totals | |
|---|---|---|---|---|
| 1100-207-20-000-059-0-000 Indigent Defense Representation | 408.56 | ✓ | 408.56 | √ X ; X2-3a ; X3 |
| 1100-207-20-000-061-0-000 Moving Violation Fee | 10.35 | ✓ | 10.35 | √ X ; X2-3a ; X3 |
| 1100-207-20-000-066-0-000 Failure to Appear-State | 932.17 | ✓ | 932.17 | √ X ; X2-3a , X3 |
| 1100-207-20-000-072-0-000 Elec Filing Fee - CR-CC to State | 1,014.53 | ✓ | 1,014.53 | √ X ; X2-3a ; X3 |
| 1100-341-10-140-051-0-000 Tax A/C Scofflaw - CC | 995.70 | ✓ | 995.70 | √ X ; X2-3a ; X3 |
| 1100-341-10-180-003-0-000 CC Time Payment 10% | 823.31 | ✓ | 0.00 ~~-823.31~~ | |
| 1100-341-10-180-004-0-000 CC - Admin Transaction Fee | 1,876.00 | ✓ | 1,876.00 | √ X ; X2-3a ; X3 |
| 1100-341-10-180-009-0-000 CC - DA Fees | 4,133.94 | ✓ | 4,133.94 | √ X ; X2-3a ; X3 |
| 1100-341-10-180-012-0-000 CC - Jud. Support Fee (CR) | 123.22 | ✓ | 123.22 | √ X ; X2-3a ; X3 |
| 1100-341-10-180-016-0-000 CC - FTA - Admin Fee | 186.46 | ✓ | 186.46 | √ X ; X2-3a ; X3 |
| COURT ORDER RESTITUTION 1100-351-20-180-001-0-000 CC - Public Defense | 8,570.71 | ✓ | 8,570.71 | √ X ; X2-3a ; X3 |
| 1100-341-10-180-006-0-000 County Clerk - Court Costs | 304.98 | ✓ | 304.98 | √ X ; X2-3a ; X3 |
| **1100 - General Fund** | **81,970.09** | | **81,970.09** | |
| 1238-341-20-180-001-0-000 County Records Management | 1,215.80 | ✓ | 1,215.80 | √ X ; X1 ; X2-3a ; X3 |
| **1238 - County Records Management and Preservation** | **1,215.80** | | **1,215.80** | |
| 1237-341-10-180-000-0-000 CC - Rec. Mgmt Preserv. Fees | 3,951.42 | ✓ | 3,951.42 | √ X ; X1 ; X2-3a ; X3 |
| **1237 - County Clerk Records Management and** | **3,951.42** | | **3,951.42** | |
| 1200-351-10-180-000-0-000 CC - Fines | 56,847.61 | ✓ | 56,847.61 | √ X ; X1 ; X2-3a ; X3 |
| **1200 - Road and Bridge Countywide** | **56,847.61** | | **56,847.61** | |
| **1239 - Court Reporter Service** | **0.00** | | **0.00** | |
| 1240-341-10-180-001-0-000 CC - Juv. Delinq. Prevention | 58.00 | ✓ | 58.00 | √ X ; X1 ; X2-3a ; X3 |
| **1240 - Juvenile Delinquency Prevention** | **58.00** | | **58.00** | |



exx

# Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 12/01/2015 - 12/31/2015 Sorted by: By receipt number Tills: CC - COL - Criminal Adjustment,CC - Daniela Blanco,CC - Jason Rohr,CC - Juan

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

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COUNTY AUDITOR
2016 JAN 19 AM 9 54

Criminal

| Fund and G/L Account Summary | Totals | Fee Totals | |
|---|---|---|---|
| 1241-341-10-180-001-0-000 Courthouse Security Fund | 620.80 | ✓ 620.80 | ∧X;X1;X2-3a;X3 |
| **1241 - Courthouse Security** | **620.80** | **620.80** | |
| **1247 - Law Library Fee** | **0.00** | **0.00** | |
| 1255-341-10-180-000-0-000 CC/DC Crt Tech - CC Fee | 812.44 | ✓ 812.44 | ∧X;X1;X2-3a;X3-1 |
| **1255 - County and District Court Technology Fund** | **812.44** | **812.44** | |
| 1225-341-10-080-000-0-000 Pre-Trial Interv Program-DA | 18,500.00 | ✓ 18,500.00 | ∧X;X1;X2-3a;X3 |
| **1225 - Pre-Trial Intervention Program** | **18,500.00** | **18,500.00** | |



VC-2

# Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 12/01/2015 - 12/31/2015 Sorted by: By receipt number Tills: Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,Clari:

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

| | Totals | Fee Totals |
|---|---|---|
| Total Receipts | 138,114.99 | 138,114.99 X71 |
| Total Adjustments Impacting Receipts | (264.00) | (264.00) X7-1 |
| Final Fee Code Totals | 137,850.99 | 137,850.99 X3-1; X6; X7-1 |
| Less Refunds: | | ~~$73.00~~ |
| Due Treasurer: | | ~~$137,777.99~~ $137,850.99 X; X52 |

Hidalgo County Clerk

2015 Civil and Probate Court Cost

RECEIVED BY COUNTY AUD 2016 JAN 19

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: 1/27/16

For the Month of December 2015

This report has been personally reviewed by me & I certify it to be true & correct to the best of my knowledge.

County Clerk

January 13, 2016

Date

# Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 12/01/2015 - 12/31/2015 Sorted by: By receipt number Tills: Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,Clari

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Civil Probate or Mental Health Family

| | Totals | Fee Totals |
|---|---|---|
| Fee Code Totals for All Funds | 137,850.99 | 137,850.99 |
| 1100-341-10-180-002-0-000 County Clerk | 35,748.00 | ✓ 35,748.00 ∧ X ; X3 |
| 1100-342-10-180-001-0-000 Sheriff | 3,250.00 | ✓ 3,250.00 ∧ X ; X3-1 |
| 1100-341-10-180-001-0-000 County Judge | 438.00 | ✓ 438.00 ∧ X ; X3-1 |
| 1100-341-10-180-006-0-000 Stenographer | 7,860.00 | ✓ 7,860.00 ∧ X ; X3-1 |
| 1100-341-10-180-008-0-000 Jury - County Clerk | 3,168.00 | ✓ 3,168.00 ∧ X ; X3-1 |
| 1100-341-10-180-007-0-000 Probate Judge Education | 108.00 | ✓ 108.00 ∧ X ; X3-1 |
| 1100-207-20-000-048-0-000 Indigent Civil Legal Services | 3,770.00 | ∧ X ; X3 ✓ 3,770.00 377 X4-1 ✓ |
| 1100-207-20-000-047-0-000 Probate Indigent Legal Service | 360.00 | ∧ X ; X3 ✓ 360.00 36 X4-1 ✓ |
| 1100-207-20-000-043-0-000 Judicial Fund / Civil CC Stat | 14,560.00 | ∧ X ; X3-1 ✓ 14,560.00 364 X4-1 ✓ |
| 1100-207-20-000-055-0-000 Judicial Support Fee | 15,288.00 | ∧ X ; X3-1 ✓ 15,288.00 364 X4-1 ✓ |
| 1100-207-20-000-042-0-000 Judicial Fund /Probate CC Stat | 1,440.00 | ∧ X ; X3-1 ✓ 1,440.00 36 X4-1 ✓ |
| 1100-207-20-000-001-0-000 Appellate Judicial System Fund | 2,000.00 | ✓ 2,000.00 ∧ X , X3 |
| 1100-341-10-180-002-0-000 Registry Administration Fee | 2,574.02 | ✓ 2,574.02 ∧ X ; X3 |
| 1100-207-20-000-037-0-000 Non Disclosure Fee | 56.00 | ∧ X ; X3-1 ✓ 56.00 2 X4-1 ✓ |
| 1100-361-11-000-006-0-000 Interest Earnings | 2.97 | ✓ 2.97 ∧ X ; X3 |
| 1100-207-20-000-069-0-000 State-Elec Filing Fee | 12,170.00 | ✓ 12,170.00 ∧ X ; X3 |
| 1100-341-10-180-017-0-000 County Clerk EFile Fee | 6,000.00 | ✓ 6,000.00 ∧ X ; X3 |
| **1100 - General Fund** | **108,812.99** | **108,812.99** |
| 1238-341-20-180-001-0-000 County Records Management | 4,105.00 | ✓ 4,105.00 ∧ X ; X1 , X3-1 |
| 1238-341-10-180-000-0-000 Co Rec Mgmt/Preserve | 4,000.00 | ✓ 4,000.00 ∧ X ; X1 ; X3 |
| **1238 - County Records Management and Preservation** | **8,105.00** | **8,105.00** |
| 1239-341-10-180-001-0-000 Court Reporter Service Fee | 5,460.00 | ✓ 5,460.00 ∧ X ; X1 ; X3 |

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COUNTY AUD
2016 JAN 19

# Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 12/01/2015 - 12/31/2015 Sorted by: By receipt number Tills: Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,Clari:

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Civil Probate or Mental Health Family

| | Totals | | Fee Totals | |
|---|---|---|---|---|
| 1239 - Court Reporter Service | 5,460.00 | | 5,460.00 | |
| 1241-341-10-160-001-0-000 Courthouse Security Fund | 2,013.00 | | 2,013.00 | ✓ X1; X1; X3 |
| 1241 - Courthouse Security | 2,013.00 | ✓ | 2,013.00 | |
| 1247-341-10-160-001-0-000 Law Library | 12,740.00 | ✓ | 12,740.00 | ✓ X1; X1; X3-1 |
| 1247 - Law Library Fee | 12,740.00 | | 12,740.00 | |
| 1250-341-10-160-001-0-000 SCIG Probate Filing Fee | 720.00 | ✓ | 720.00 | ✓ X1; X1; X3-1 36 X4-1 |
| 1250 - Supplemental Court Guardianship | 720.00 | | 720.00 | |

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COUNTY AUD
2016 JAN 19 PM 3

Prepared By: Abigail G.
Date: 02/25/16
Reviewed By: 2/27/16
Approved By: 3/1/16

**Hidalgo County Tax Office**
**Collections Summary**
**For the Month ended December 31, 2015**

| | | |
|---|---|---|
| Hidalgo County Tax Collections | 61,486,152.56 | M1-1 |
| 2016 Hospital District Funding | 47,991,949.00 | M1-1 |
| Administrative Fees Collected | 6,803.39 | M1-1 |
| Road District # 2 Collections | - | M2-1 |
| Road District # 5 Collections | 21.41 | M3-1 |
| Road District # 15 Collections | 158.98 | M4-1 |
| State District Collections | - | M5-1 |
| Total Collections | 109,485,085.34 | |

PREPARED BY CLAUDIA LEE SALINAS

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
HIDALGO COUNTY TAXES COLLECTED
DECEMBER 2015
REVISED

8

## COMPARATIVE RATE OF COLLECTIONS

| HIDALGO COUNTY GHD | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2015/2016 | COLLECTED 2014/2015 |
|---|---|---|---|---|---|---|---|
| 2015 TAX ROLL | 178,719,088.17 MHO | 72,381,661.06 MHO | - | 805,944.78 MHO | 107,143,371.89 MHO | 40.32% | 38.35% |
| 2014 & PRIOR YRS | 31,346,653.45 MHO | 5,877,863.68 MHO | - | (477,973.03) MHO | 24,990,816.74 MHO | 19.04% | 19.05% |
| ROLLBACK | 100,394.43 MH1 | 80,032.89 MH1 | - | 349,119.45 MH1 | 369,480.99 MH1 | 17.80% | 28.47% |
| TOTALS | 210,166,136.05 MH2 | 78,339,557.63 MH2 | - | 677,091.20 MH2 | 132,503,669.62 MI-12 | | |
| 2014 TAX ROLL | 167,256,801.76 4 | 162,745,223.36 MI-10 | - | 1,901,674.11 MHO | 6,413,252.51 MHO | 96.21% | |

## BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2015

| | | | MONTHLY MODIFICATIONS |
|---|---|---|---|
| CURRENT YEAR-BASE TAX | 60,477,470.23 d MI-3 | | (2015) 141,959.97 CURRENT MHO |
| CURRENT YEAR-P&I | - | 316,758.23: 2014 Tax Roll (MI-3) | (19,863.47) '14 Roll MI-10 |
| PRIOR YEARS-BASE TAX | 592,481.95 | 281,723.72: '13 & Prior Tax Roll (MI-5) | (32,123.04) PRIOR |
| PRIOR YEARS-P&I | 262,489.70 | 72,348.28: 2014 Tax Roll (MI-5) | 12,259.57 '13 & Prior MH |
| ROLLBACK BASE | 29,417.04 d | 190,141.42: '13 & Prior Roll (MI-5) | 203,163.39 ROLLBACK MH1 |
| ROLLBACK P&I | - d MH4 | | |
| ATTORNEY FEES | 124,293.64 d MI-9 | | |
| HOSPITAL DISTRICT FUNDING | - | 47,991,949.00 d MI-30 | |
| HOSPITAL DISTRICT P&I | | - | |
| SPECIAL INVENTORY FINE | | 718.15 d MI-23 | |
| SPECIAL INVENTORY PENALTY | | 2,670.80 d MI-25 | |
| TAX CERTIFICATE FEES | - | 550.00 d MI-27 | |
| SERVICE CHG FEES | - | 923.44 d MI-30 | |
| MISC FEES | - | 1,941.00 d MI-33 | |
| TOTAL COLLECTIONS | 61,486,152.56 d MH4 | 47,998,752.39 | 313,000.32 MH2 |
| LESS HCAD COMM REND. PEN. (CURR) | 706.98 d | 40.34: '14 HCAD (MH4) *^ | *^ |
| LESS HCAD COMM REND. PEN. (DELQ) | 77.60 | 37.26: '13 & Prior HCAD (MH4) | |
| LESS TRANSFERRED | 48,795,487.22 d MI-2; MH82 | 47,991,949.00 d MI-45 | |
| LESS IN TRANSIT | 12,565,587.12 d MI-2; MI-85 | 6,803.39 d MI-79 | |
| LESS DUE TO DEL TAX ATTY FEES | 124,293.64 d MI-2, MI-79 | | |
| LESS DUE TO CO TREASURER | - | | |
| ADD CO. TREASURER REFUND | - | * (1,641.98) d MH80 | |
| BALANCE | - | 1,641.98 *^ | |

*CHK#407847

**AFFIDAVIT**

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2015 IS CORRECT.

Pablo (Paul) Villarreal

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 25TH DAY OF FEBRUARY 2016 A.D.

Jose E. Jaramillo

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

JOSE E JARAMILLO
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-10-2016

RECEIVED
MAR - 1 2016
HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 03/09/16 3/9/16

PREPARED BY: CLAUDIA LEE SALINAS

CLS

# PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
## ROAD DIST # 2 TAXES COLLECTED
## DECEMBER 2015

DHC

### COMPARATIVE RATE OF COLLECTIONS

| ROAD DIST # 2 RD2 | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2015/2016 | COLLECTED 2014/2015 |
|---|---|---|---|---|---|---|---|
| 1981 & PRIOR YRS | 60.90 | - | - | - | 60.90 | 0.00% | 0.00% |
| TOTALS | 60.90 +M2-3 ✓ | - +M2-3 | - | - +M2-3 | 60.90 M2-4 ✓ | | |

### BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2015

| | | MONTHLY MODIFICATIONS |
|---|---|---|
| CURRENT YEAR-BASE TAX | - | - CURRENT |
| CURRENT YEAR-P&I | - | |
| PRIOR YEARS-BASE TAX | - | - PRIOR |
| PRIOR YEARS-P&I | - | |
| ROLLBACK BASE | - | - ROLLBACK |
| ROLLBACK P&I | - | |
| ATTORNEY FEES | - | |
| TOTAL COLLECTIONS | - dM2-2 | - d M2-4 |
| LESS HCAD COMM REND. PEN. | - | |
| LESS TRANSFERRED | - | |
| LESS IN TRANSIT | - | |
| LESS DUE TO DEL TAX ATTY FEES | - | |
| LESS DUE TO CO TREASURER | - | |
| BALANCE | - dM2-2 | |

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2015 IS CORRECT.

Pablo (Paul) Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

HIDALGO COUNTY ASSESSOR & COLLECTOR TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 13th DAY OF JANUARY 2016 A.D.

Jose E. Jaramillo

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

JOSE E JARAMILLO
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-10-2016

RECEIVED
JAN 15 2016
HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 02/02/16 2/2/16

M2-1

PREPARED BY: CLAUDIA LEE SALINAS

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
DECEMBER 2015-Revised

PBC

C.J

## COMPARATIVE RATE OF COLLECTIONS

**ROAD DIST # 5**
**RD5**

| | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2015/2016 | COLLECTED 2014/2015 |
|---|---|---|---|---|---|---|---|
| 1999 & PRIOR YRS | 8,796.99 | 155.20 | - | (426.42) | 8,215.37 | 1.85% | 2.99% |
| TOTALS | ✓ 8,796.99 ≠M35 | ✓155.20 ≠M35 | - | ✓(426.42) ≠M35 | 8,215.37 M36✓ ≠A | | |

## BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2015

| | | MONTHLY MODIFICATIONS |
|---|---|---|
| CURRENT YEAR-BASE TAX | - d | |
| CURRENT YEAR-P&I | - d } M33 | - CURRENT |
| PRIOR YEARS-BASE TAX | X 6.22 d | |
| PRIOR YEARS-P&I | X12.72 d | - PRIOR |
| ROLLBACK BASE | - | |
| ROLLBACK P&I | - | - ROLLBACK |
| ATTORNEY FEES | ✓ 2.47 d } M34 | |
| TOTAL COLLECTIONS | 21.41 d) | |
| LESS HCAD COMM REND. PEN. | - | - dM36 |
| LESS TRANSFERRED | ✓16.52 d to M32, MI-82 | |
| LESS IN TRANSIT | ✓ 2.42 d to M32, MI05 | |
| LESS DUE TO DEL TAX ATTY FEES | ✓ 2.47 d to M32, MI-79 | |
| LESS DUE TO CO TREASURER | - | |
| BALANCE | ∴ | |

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2015 IS CORRECT.

Pablo (Paul) Villarreal

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

SWORN AND SUBSCRIBED BEFORE ME THIS 13th DAY OF JANUARY 2016 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLLECTOR OF TEXAS

RECEIVED
FEB - 5 2016
HIDALGO COUNTY AUDITOR'S OFFICE

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
AUGUST 22, 2018

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 02/29/16 2/21/16

M3-1

PREPARED BY: CLAUDIA LEE SALINAS

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
DECEMBER 2015

## COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 15
RD15

| | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2015/2016 | COLLECTED 2014/2015 |
|---|---|---|---|---|---|---|---|
| 1993 & PRIOR YRS | 914.87 | 32.16 | - | (163.72) | 718.99 | 4.28% | 1.28% |
| ROLLBACK | - | - | - | - | - | 0.00% | 0.00% |
| TOTALS | ✓ 914.87 & M4-5 | 32.16 & M4-5 ✓ | - | ✓ (163.72) & M4-5 | 718.99 M4-6 ✓ | | |

## BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2015

| | | MONTHLY MODIFICATIONS |
|---|---|---|
| CURRENT YEAR-BASE TAX | - d | - CURRENT |
| CURRENT YEAR-P&I | - d | |
| PRIOR YEARS-BASE TAX | 30.47 d | - PRIOR |
| PRIOR YEARS-P&I | 107.78 d | |
| ROLLBACK BASE | - | - ROLLBACK |
| ROLLBACK P&I | - | |
| ATTORNEY FEES | ✓ 20.73 d M4-4 | |
| TOTAL COLLECTIONS | ✓ 158.98 d | ✓ d M4-6 |
| LESS HCAD COMM REND. PEN. | - | |
| LESS TRANSFERRED | ✓ 0.81 d M4-2; MT82 | |
| LESS IN TRANSIT | ✓ 137.44 d M4-2; MT85 | |
| LESS DUE TO DEL TAX ATTY FEES | ✓ 20.73 d M4-2; MT79 | |
| LESS DUE TO CO TREASURER | - | |
| BALANCE | - | |

M4-3

**AFFIDAVIT**

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2015 IS CORRECT.

Pablo (Paul) Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

HIDALGO COUNTY ASSESSOR & COLLECTOR ★ TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 13th DAY OF JANUARY 2016 A.D.

Jose E. Jaramillo

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

JOSE E JARAMILLO
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-10-2016

RECEIVED
JAN 15 2016
HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: HCA
DATE: 01/22/16 1/27/16

M4-1

PREPARED BY: CLAUDIA LEE SALINAS

CLS

# PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
## STATE DIST TAXES COLLECTED
## DECEMBER 2015

PKC

### COMPARATIVE RATE OF COLLECTIONS

| STATE DIST TEX | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2015/2016 | COLLECTED 2014/2015 |
|---|---|---|---|---|---|---|---|
| 1979 & PRIOR YRS | 24.77 | - | - | (4.30) | 20.47 | 0.00% | 0.00% |
| TOTALS | 24.77 ✓ MS-3 | - MS-3 | - | (4.30) ✓ MS-3 | 20.47 MS-4 ✓ | | |

### BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2015

| | | MONTHLY MODIFICATIONS | |
|---|---|---|---|
| CURRENT YEAR-BASE TAX | - | - | CURRENT |
| CURRENT YEAR-P&I | - | | |
| PRIOR YEARS-BASE TAX | - | - | PRIOR |
| PRIOR YEARS-P&I | - | | |
| ROLLBACK BASE | - | - | ROLLBACK |
| ROLLBACK P&I | - | | |
| ATTORNEY FEES | - | | |
| TOTAL COLLECTIONS | - MS-2 | - MS-4 | |
| LESS HCAD COMM REND. PEN. | - | | |
| LESS TRANSFERRED | - | | |
| LESS IN TRANSIT | - | | |
| LESS DUE TO DEL TAX ATTY FEES | - | | |
| LESS DUE TO CO TREASURER | - | | |
| | - | | |
| BALANCE | - MS-2 | | |

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2015 IS CORRECT.

Pablo (Paul) Villarreal

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

SWORN AND SUBSCRIBED BEFORE ME THIS 13th DAY OF JANUARY 2016 A.D.

Jose E. Jaramillo

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

RECEIVED
JAN 15 2016
HIDALGO COUNTY
AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 02/22/16 2/27/16

JOSE E JARAMILLO
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-10-2016

MS-1

# HIDALGO COUNTY PLANNING DEPARTMENT
## MONTHLY FEES REPORT
**FOR THE MONTH OF:** January 2016 **PAGE 1 OF 6**

## Part I: RECAP OF COLLECTIONS

| | | | |
|---|---|---|---|
| *A. TOTAL CASH COLLECTED* | | | $ 15,126.23 |
| 1 HELD IN ESCROW | | | |
| a. EDINBURG | $ - | | |
| b. MISSION | $ - | | |
| c. WESLACO | $ - | $ - | |
| 2 UTILITY CERTIFICATE FEE | | | |
| a. EDINBURG | $ 3,600.00 x3 | | |
| b. MISSION | $ 3,090.00 x4 | | |
| c. WESLACO | $ 3,180.00 x5 | $ 9,870.00 ^ | |
| 3 SUBDIVISION FEES | | | |
| a. EDINBURG | $ 5,256.23 From x3 | | |
| b. MISSION | $ - | | |
| c. WESLACO | $ - | $ 5,256.23 ^ | |
| **TOTAL AMOUNT DUE TO THE COUNTY TREASURER:** | | | $ 15,126.23 ±^ |

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 2/24/16
A.C 3/8/16

## Part II: SUMMARY OF COLLECTIONS REMITTED TO THE CO. TREASURER

| Name of Fee Collected | Statutory Reference | Fee Amt. | GL Account Number | Amount Collected |
|---|---|---|---|---|
| 1/3 Paving Escrow | | | Account is Determined per Project | $ - |
| Septic Tank-Held in Escrow | LGC § 232.027 | $1500/septic | 1100-211-00-000-018-0-000 | $ - |
| Other-Held in Escrow | | | 1100-211-00-000-026-0-000 | $ - |
| Utility Subdivision Fees | LGC § 232.028(g) 8/7/07 CT Approval | $30 | 1100-341-30-210-003-0-000 | $ 9,870.00 From X3, X4 X |
| Subdivision Fees | LGC § 232.0021 11/29/2011 CT | Varies per acreage | 1100-341-30-210-001-0-000 | $ 5,256.23 X3 |
| **TOTAL AMOUNT DUE TO THE COUNTY TREASURER:** | | | | $ 15,126.23 ±^ |

*variance should => "0"* -

PREPARED BY: Hazel Castillo DATE PREPARED: February 10, 2016

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

RECEIVED
FEB 11 2016
Hidalgo County
AUDITORS OFFICE

DIRECTOR OF PLANNING 2-11-16 DATE

This Report is Due in the Office of the County Auditor before the (5th) workday of the following month.

v1

**HIDALGO COUNTY PLANNING DEPARTMENT**
**DETAIL ON MONTHLY FEES COLLECTED**
**FOR THE MONTH OF: January 2016** 

## Part III: SUMMARY OF FEES COLLECTED

| | | | |
|---|---|---|---|
| 1 HELD IN ESCROW | | | |
| a. 1/3 PAVING | $ - | | |
| b. SEPTIC TANK | $ - | | |
| c. OTHER | $ - | | $ - |
| 2 UTILITY CERTIFICATE FEE | | | $ 9,870.00 |
| 3 SUBDIVISION FEES | | | |
| a. FILING/REVIEW FEE | $ 1,955.00 | | |
| b. 2% INSPECTION FEE | $ 3,101.23 | | |
| c. MAPS | $ - | | $ 5,256.23 |
| d. SUBD. RULES BOOK | $ - | | |
| e. OTHER | $ 200.00 | | |
| **TOTAL AMOUNT COLLECTED** | | | **$ 15,126.23** |

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

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

March 8, 2016

Mr. T.J. Arredondo, Director of Planning
Hidalgo County Planning Department
1304 S. 25th St.
Edinburg, Texas 78539

Re: Review of *Monthly Fees Report* and Supporting Documentation
For the month of January 2016

Dear Mr. Arredondo:

We conducted a review of the Planning Department's *Monthly Fees Report* and all supporting documentation for the month of January 2016 in accordance with Local Government Code §115.002(a) and (b). The objective of the review was to determine whether collections were properly accounted and reported.

**Scope:**
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of January 2016. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

**Methodology:**
In planning and performing our review, we reviewed applicable statutes, the *Monthly Fees Report*, and fee schedules. The following procedures were performed:

- Reviewed the submittal date of the *Monthly Fees Report* to the County Auditor's Office to determine if the report and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified that receipts issued followed a sequential order.

- Verified that procedures for voided receipts were properly followed.
- Reviewed the *Revenue Detail Report by Account* generated from *alio* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the fifth business day after the day on which the funds were received.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts issued and *Monthly Fees Report* to verify proper completion.

**Conclusion:**
Total collections for the month of January 2016 were $15,126.23. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions, please do not hesitate to call Ricardo Nuñez, Internal Auditor I, at 318-2511 ext. 4644, Letty Chavez, Compliance Audit Supervisor, at ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, County Executive Officer

# Constable Celestino Avila Jr. Monthly Report

**For the Month Ending** January 2016 PBC

| Date | Plaintiff | Defendant | Receipt # | Cause # | Type of Service | In/Out County | Court | Treasurer # | Amount Due |
|---|---|---|---|---|---|---|---|---|---|
| Tuesday, January 05, 2016 | Kim R. Dickinson | Sue Ann Irby | C1-2016-01 | SC16-0004-J12 | Small Claims | In county | Justice Clerk | 194522 | $75.00 |
| Wednesday, January 06, 2016 | Max Fine Furniture | Teareth Wilson | C1-2016-02 | SC16-0011-J12 | Small Claims | In County | Justice Clerk | 194523 | $75.00 |
| Wednesday, January 06, 2016 | Max Fine Furniture | Alex Garcia | C1-2016-03 | SC16-0010-J12 | Small Claims | In County | Justice Clerk | 194523 | $75.00 |
| Wednesday, January 06, 2016 | Max Fine Furniture | Yesenia Castillo | C1-2016-04 | SC16-0009-J12 | Small Claims | In County | Justice Clerk | 194523 | $75.00 |
| Wednesday, January 06, 2016 | Max Fine Furniture | Mark Eric Lopez | C1-2016-05 | SC16-0008-J12 | Small Claims | In County | Justice Clerk | 194523 | $75.00 |
| Wednesday, January 06, 2016 | Max Fine Furniture | Judy Cuevas | C1-2016-06 | SC16-0007-J12 | Small Claims | In County | Justice Clerk | 194523 | $75.00 |
| Friday, January 08, 2016 | Max Fine Furniture | Victor Mendoza | C1-2016-07 | SC16-0016-J12 | Small Claims | In County | Justice Clerk | 194524 | $75.00 |
| Friday, January 08, 2016 | Max Fine Furniture | Manuel Reyes | C1-2016-08 | SC16-0015-J12 | Small Claims | In County | Justice Clerk | 194524 | $75.00 |
| Tuesday, January 12, 2016 | Ruben Casas | Geronimo Mata | C1-2016-09 | LT16-0016-J12 | FED | In County | Justice Clerk | 194525 | $75.00 |
| Tuesday, January 12, 2016 | Ruben Juan Casas | Delia Rodriguez | C1-2016-10 | LT16-0015-J12 | FED | In County | Justice Clerk | 194525 | $75.00 |



*This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge*

*Approved by:* _____ *Constable, Precinct 1*

*Prepared by:* _____ *Administrative Assistant II*

| Date | Plaintiff | Defendant | Receipt # | Cause # | Type of Service | In/Out County | Court | Treasurer # | Amount Due |
|---|---|---|---|---|---|---|---|---|---|
| Tuesday, January 12, 2016 | Max Fine Furniture | Yadira Reynoso | C1-2016-11 | SC16-0024-J12 | Small Claims | In County | Justice Clerk | 194525 | $75.00 |
| Wednesday, January 13, 2016 | Charlene Miller | Jose Ruiz | C1-2016-12 | 11-DCV-189074 | Writ of Execution | Out County | Districk Clerk | 194526 | $200.00 |
| Thursday, January 14, 2016 | Max Fine Furniture | Juana, Rios | C1-2016-13 | SC16-0027-J12 | Small Claims | In County | Justice Clerk | 194527 | $75.00 |
| Thursday, January 14, 2016 | Max Fine Furniture | Robert, Arregullin (ORDER FOR SUB) | C1-2016-14 | SC16-0025-J12 | Small Claims | in County | Justice Clerk | 194527 | $75.00 |
| Thursday, January 14, 2016 | Max Fine Furniture | Anita Perez | C1-2016-15 | SC16-0029-J12 | Small Claims | In County | Justice Clerk | 194527 | $75.00 |
| Thursday, January 14, 2016 | Max Fine Furniture | Cristina Villarreal | C1-2016-16 | SC16-0031-J12 | Small Claims | In County | Justice Clerk | 194527 | $75.00 |
| Thursday, January 14, 2016 | Max Fine Furniture | Maricela Cantu Solis | C1-2016-17 | SC16-0030-J12 | Small Claims | In County | Justice Clerk | 194527 | $75.00 |
| Tuesday, January 19, 2016 | Housing Authority of the County of Hidalgo | Yvette Lopez Hernandez | C1-2016-18 | LT16-0033-J12 | FED | In County | Justice Clerk | 194528 | $75.00 |
| Tuesday, January 26, 2016 | Max Fine Furniture | Rene Munoz | C1-2016-19 | SC16-0044-J12 | Small Claims | In County | Justice Clerk | 194779 | $75.00 |
| Tuesday, January 26, 2016 | Max Fine Furniture | Arturo Rivera | C1-2016-20 | SC16-0045-J12 | Small Claims | In County | Justice Clerk | 194779 | $75.00 |
| Thursday, January 28, 2016 | Max Fine furniture | VOIDED | C1-2016-21 | DC16-0045-J12 | Debt Claim Citatidn | County | Justice Clerk | VOIDED | |
| Thursday, January 28, 2016 | Max Fine Furniture | VOIDED | C1-2016-22 | DC16-0044-J12 | Debt Claim Citatidn | County | Justice Clerk | VOIDED | |



*This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge*

*Approved by:* _____ *Prepared by:* _____

*Constable, Precinct 1* *Administrative Assistant II*

XIa

| Date | Plaintiff | Defendant | Receipt # | Cause # | Type of Service | In/Out County | Court | Treasurer # | Amount Due |
|---|---|---|---|---|---|---|---|---|---|
| Friday, January 29, 2016 | Max Fine Furniture | Petronila Garcia | C1-2016-23 | SC16-0048-J12 | Small Claims | In County | Justice Clerk | 1949164 | $75.00 |
| Friday, January 29, 2016 | Max Fine Furniture | Domingo Sierra | C1-2016-24 | SC16-0047-J12 | Small Claims | In County | Justice Clerk | 1949164 | $75.00 |

**Grand Total** $1,775.00

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 2/25/16 3/10/16



*This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge*

*Approved by:* _____ *Constable, Precinct 1*

*Prepared by:* _____ *Administrative Assistant II*

COUNTY of HIDALGO

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

EDINBURG, TEXAS 78539

March 10, 2016

The Honorable Celestino Avila
Hidalgo County Constable Precinct No. 1
1902 Joe Stephens Blvd. Suite 303
Weslaco, TX 78596

Re: Review of the *Monthly Fees Report* and Supporting Documentation
For the month of January 2016

Dear Constable Avila:

We have conducted a limited scope review of the Constable Precinct No. 1 *Monthly Fees Report* and supporting documentation for the month of January 2016 pursuant to Local Government Code §115.002 (a) and (b) and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fees collected were properly accounted and reported.

**Scope:**
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of January 2016. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

**Methodology:**
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed the submittal date of the *Monthly Fees Report* to the County Auditor's Office to determine if the report and supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.

- Verified that procedures for voided receipts were properly followed.
- Reviewed the *Cashier's Daily Close-Out Report/Daily Remittance Form* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the fifth day after the day on which the funds were received.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts issued, *Cashier's Daily Close-Out Report/Daily Remittance Forms,* and *Monthly Fees Report* to verify proper completion.

**Conclusion:**
Total collections for the month of January 2016 were $1,775.00. Based on the results of our review, we have concluded that generally fees collected were properly accounted and reported.

If you should have any questions, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor at 318-2511 ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, Linda Fong, Fist Assistant Auditor, at ext. 4668, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, County Executive Officer

RECEIVED BY
COUNTY AUDITOR
2016 FEB 4 PM 2 52

# CONSTABLE MARTIN CANTU MONTHLY REPORT

**For the Month Ending** January Role PBC

| DATE | PLAINTIFFS NAME | DEFENDANTS NAME | RECEIPT NUMBER | CAUSE NUMBER | TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC) | OC | IC | Justice Clerk | County Clerk | District Clerk | Other | Const Sale | TREASURER RECEIPT | AMOUNTS DUE TO COUNTY |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1/4/2016 | Lynn. J. Lement | Valley Dewatering Serv. Inc. J.W. Massey and Howard Adams | 9678-2 | 15-H-0580 | Citation - Debt Claim | X | | X | | ✓ | | | 193933 | $75.00 |
| 1/13/2016 | M & M Cargo & Delv. Serv. Inc. | Lightening Delivery Service, LLC | 9679-2 | 16645 | Citation - Debt Claim | X | | X | | | | | 194293 | $75.00 |
| 1/20/2016 | Edinburg CISD | The Known and Unknown | 9680-2 | T-752-08-E | Order of Sale - Levy | | X | | | X | | | 194590 | $275.00 |
| 1/20/2016 | Edinburg CISD | Chapa Homes Inc. | 9681-2 | T-524-10-H | Order of Sale - Levy | | X | | | X | | | 194590 | $275.00 |
| 1/20/2016 | Hidalgo County | Guadalupe Gutierrez | 9682-2 | T-1291-10-A | Order of Sale - Levy | | X | | | X | | | 194590 | $275.00 |
| 1/20/2016 | Edinburg CISD | Rafaela H. Williams | 9683-2 | T-774-11-B | Order of Sale - Levy | | X | | | X | | | 194590 | $275.00 |
| 1/20/2016 | Hidalgo County | Lorraine J. Asche | 9684-2 | T-855-11-I | Order of Sale - Levy | | X | | | X | | | 194590 | $275.00 |
| 1/20/2016 | Hidalgo County | Jose A. Gonzalez | 9685-2 | T-0702-12-I | Order of Sale - Levy | | X | | | X | | | 194590 | $275.00 |
| 1/20/2016 | Edinburg CISD | Rolando Izaguire | 9686-2 | T-0755-12-J | Order of Sale - Levy | | X | | | X | | | 194590 | $275.00 |
| 1/20/2016 | Edinburg CISD | Efrain Jimenez | 9687-2 | T-0760-12-E | Order of Sale - Levy | | X | | | X | | | 194590 | $275.00 |
| 1/20/2016 | Pharr San Juan Alamo ISD | Isaias Mireles | 9688-2 | T-0062-13-I | Order of Sale - Levy | | X | | | X | | | 194590 | $275.00 |
| 1/20/2016 | Edinburg CISD | Marivel Hernandez Torres | 9689-2 | T-1702-13-B | Order of Sale - Levy | | X | | | X | | | 194590 | $275.00 |
| 1/20/2016 | Edinburg CISD | Victor Felipe Gonzalez | 9690-2 | T-0445-14-C | Order of Sale - Levy | | X | | | X | | | 194590 | $275.00 |
| 1/20/2016 | Edinburg CISD | Nueva Era Buliding | 9691-2 | T-0504-14-E | Order of Sale - Levy | | X | | | X | | | 194590 | $275.00 |
| 1/20/2016 | Edinburg CISD | Alberto Cruz Orozco | 9692-2 | T-1312-14-B | Order of Sale - Levy | | X | | | X | | | 194590 | $275.00 |
| | | | | | | | | | | | | | Page Total | $3,025.00 |
| | | | | | | | | | | | | | Grand Total | $4,905.00 |

THE COUNTY OF HIDALGO TEXAS

*This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.*

Approved by: _____ Constable, Precinct 2

Prepared by: _____

County Auditor's Form AS-C-002 Revised: 1/13

RECEIVED BY
COUNTY AUDITOR
2016 FEB 4 PM 2 02

# CONSTABLE MARTIN CANTU MONTHLY REPORT

**For the Month Ending** January

| DATE | PLAINTIFFS NAME | DEFENDANTS NAME | RECEIPT NUMBER | CAUSE NUMBER | TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC) | OC | IC | Justice Clerk | County Clerk | District Clerk | Other | Const Sale | TREASURER RECEIPT | AMOUNTS DUE TO COUNTY |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1/20/2016 | Hidalgo County | Raquel Guerra | 9693-2 | T-3191-14-G | Order of Sale - Levy | | X | | | X | | | 194590 | $275.00 |
| 1/20/2016 | State of Texas | Jennifer Harms | 9694-2 | C-1-PB-15-000103 | Debt Claims - Citation | X | | X | | | | | 194590 | $75.00 |
| 1/26/2016 | PSJA ISD | Pledged Property II | 9695-2 | T-2636-12-B | Order of Sale - Levy | | X | | | X | | | 194703 | $275.00 |
| 1/26/2016 | PSJA ISD & STC | Evaristo Gonzalez | 9696-2 | T-1551-10-C | Order of Sale - Levy | | X | | | X | | | 194703 | $275.00 |
| 1/26/2016 | Commercial Research | Monica Chavez & Raul E. Chavez | 9697-2 | CL-06-0187-A | Writ of Execution | | X | | X | | | | 194703 | $200.00 |
| 1/28/2016 | LVNV Funding LLC | Inter National Bank, GARISHEE | 9698-2 | E12-776WG | Writ of Garnishment | | X | X | | | | | 194835 | $80.00 |
| | | | | | | | | | | | | | Page Total: | $1,180.00 |
| | | | | | | | | | | | | | Grand Total: | $4,905.00 |

*This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.*

Approved by: _____
Constable, Precinct 2

Prepared by: _____

THE COUNTY OF HIDALGO TEXAS

County Auditor's Form AS-C-002 Revised: 1/13



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 2/17/16 3/10/16

# CONSTABLE MARTIN CANTU MONTHLY REPORT

**For the Month Ending** February

| DATE | PLAINTIFF'S NAME | DEFENDANT'S NAME | RECEIPT NUMBER | CAUSE NUMBER | TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC) | OC | IC | Justice Clerk | County Clerk | District Clerk | Other | Const Sale | TREASURER RECEIPT | AMOUNTS DUE TO COUNTY |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2/1/2016 | Reci Marta | Kenneth Ponce | 9699-2 | 2016-01-04913 | Small Claims Citation | X | | X | | | | | 194912 | $75.00 |
| 2/3/2016 | Lack's Valley Stores | Humberto Salinas | 9700-2 | SC15-0129-J21 | Small Claims Citation | | X | X | | | | | 194947 | $75.00 |
| 2/3/2016 | LVNV Funding | Julie E. Ayala | 9701-2 | E08-2140WG | Writ of Garnishment | | X | X | | | | | 194947 | $80.00 |
| 2/8/2016 | PSJA ISD & STC | Patircia Ramirez | 9702-2 | T-0065-13-F | Order of Sale - Levy | | X | | | X | | | 195201 | $275.00 |
| 2/8/2016 | PSJA ISD & STC | Isabel Flores | 9703-2 | T-0068-13-E | Order of Sale - Levy | | X | | | X | | | 195201 | $275.00 |
| 2/8/2016 | Hidalgo Co. & C/Pharr | Eleuterio Pesina | 9704-2 | T-1576-12-I | Order of Sale - Levy | | X | | | X | | | 195201 | $275.00 |
| 2/8/2016 | PSJA ISD & STC | Gustavo Garcia | 9705-2 | T-515-09-G | Order of Sale - Levy | | X | | | X | | | 195201 | $275.00 |
| 2/8/2016 | PSJA ISD & C/Alamo | Jose Peralez | 9706-2 | T-2175-12-H | Order of Sale - Levy | | X | | | X | | | 195201 | $275.00 |
| 2/8/2016 | Sharyland ISD & STC | Bertha A. Carr | 9707-2 | T-1481-09-C | Order of Sale - Levy | | X | | | X | | | 195201 | $270.00 |
| 2/8/2016 | Sharyland ISD & STC | Josefina Galves | 9708-2 | T-0824-12-J | Order of Sale - Levy | | X | | | X | | | 195201 | $275.00 |
| 2/8/2016 | Jose Ramirez | Manuel Carrasco | 9709-2 | CV22C0048845 | Small Claims Citation | X | | X | | | | | 195201 | $75.00 |
| 2/8/2016 | Ariel Financial Services | Isabel C. Tijerina | 9710-2 | C-223-06-21 | Writ of Execution | | X | X | | | | | 195201 | $200.00 |
| 2/12/2016 | Viod / Skipped | Viod / Skipped | 9711-2 | Viod / Skipped | Viod / Skipped | | | | | | | | | $0.00 |
| 2/12/2016 | Viod / Skipped | Viod / Skipped | 9712-2 | Viod / Skipped | Viod / Skipped | | | | | | | | | $0.00 |
| 2/12/2016 | Julio Garza | Tamez & Ortegon, PLLC | 9713-2 | CL-15-4329-H | Small Claims Citation | | X | | X | | | | 195419 | $75.00 |
| | | | | | | | | | | | | | Page Total | $2,500.00 |
| | | | | | | | | | | | | | Grand Total | $3,005.00 |

*This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.*

Approved by: _____ Constable, Precinct 2

Prepared by: _____

RECEIVED BY COUNTY AUDITOR 2016 MAR 2 PM 1

County Auditor's Form AS-C-002 Revised 1/13

# CONSTABLE MARTIN C[illegible]TU MONTHLY REPORT

## For the Month Ending February

| DATE | PLAINTIFF'S NAME | DEFENDANT'S NAME | RECEIPT NUMBER | CAUSE NUMBER | TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC) | OC | IC | Justice Clerk | County Clerk | District Clerk | Other | Const Sale | TREASURER RECEIPT | AMOUNTS DUE TO COUNTY |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2/12/2016 | Juan Valdez | Rosalva Hernandez | 9714-2 | LT16-0091-J21 | Landlord/Tenant | | X | X | | | | | 195419 | $75.00 |
| 2/16/2016 | Israel Soliz | Israel Garza | 9715-2 | 16-2-001-CV | Small Claims | X | | X | | | | | 195420 | $75.00 |
| 2/17/2016 | Integras Capital Recvocry | Moises Avellandea | 9716-2 | DC16-0017-J21 | Writ of Garnishment | | X | X | | | | | 195510 | $80.00 |
| 2/18/2016 | First National Bank | Ruben Gutierrez | 9717-2 | C-3359-10-G | Writ of Execution | | X | | | X | | | 195511 | $200.00 |
| 2/23/2016 | Admiral Investments | Rosa Trevino | 9718-2 | CV15-0703-J21 | Small Claims | | X | X | | | | | 195666 | $75.00 |
| | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | Page Total | $505.00 |
| | | | | | | | | | | | | | Grand Total | $3,005.00 |

*This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.*

Approved by: _____ Constable, Precinct 2

Prepared by: _____

RECEIVED BY
COUNTY AUDITOR

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 3/9/16

COUNTY of HIDALGO

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

EDINBURG, TEXAS 78539

March 9, 2016

The Honorable Martin Cantu
Hidalgo County Constable, Precinct 2
300 W. Hall Acres, Ste. E
Pharr, TX 78577

Ref: Review of *Monthly Fees Report* and Supporting Documentation
For the months of January 2016 and February 2016

Dear Constable Cantu:

We have conducted a limited scope review of the Constable Precinct 2 *Monthly Fees Reports* and supporting documentation for the months of January 2016 and February 2016 pursuant to Local Government Code § 115.002 (a) and (b) and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fees collected were properly accounted and reported.

**Scope:**
The scope of our review was limited to collections reported by your office on the *Monthly Fees Reports* for the months of January 2016 and February 2016. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

**Methodology:**
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following are some of the procedures performed:

- Reviewed the submittal dates of the *Monthly Fees Reports* to the County Auditor's Office to determine if the reports and supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Reports* to ensure that the reports were signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Reports* by footing and cross-footing the reports.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Report/Daily Remittance Form* to determine whether fees collected were properly accounted and deposited with the County Treasurer in a timely manner.

- Verified that the collections per the *Monthly Fees Reports* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts, *Cashier's Daily Close-Out Report/Daily Remittance Form,* and *Monthly Fees Reports* to verify proper completion.

**Conclusion:**
Total collections for the months of January 2016 and February 2016 were $4,905.00 and $3,005.00, respectively. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, Linda Fong, First Assistance Auditor, at ext. 4668, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, County Executive Officer

corrected

# CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

**For the Month Ending** January PBC

| DATE | PLAINTIFF'S NAME | DEFENDANT'S NAME | RECEIPT NUMBER | CAUSE NUMBER | TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC) | OC | IC | Justice Clerk | County Clerk | District Clerk | Other | Const Sale | TREASURER RECEIPT | AMOUNTS DUE TO COUNTY |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1/4/2016 | EDINBURG CISD, ET AL | RAYMUNDO ENRIQUEZ | C3-2016-1 | T-295-07-I | TAX WARRANT & CERTIFIED MAIL | | X | | | X | | | 194291 | $ 215.00 |
| 1/4/2016 | EDINBURG CISD, ET AL | RITA LUNA | C3-2016-2 | T-2153-09-G | LEVY, DEED, NOTICE PKG, & ORDER OF SALE | | X | | | X | | | 194291 | $ 275.00 |
| 1/4/2016 | EDINBURG CISD, ET AL | OLIVIA ESCOBAR | C3-2016-3 | T-3271-12-G | LEVY, DEED, NOTICE PKG, & ORDER OF SALE | | X | | | X | | | 194291 | $ 275.00 |
| 1/4/2016 | EDINBURG CISD, ET AL | THE EDINBURG NURSERY, INC. | C3-2016-4 | T-452-03-B | LEVY, DEED, NOTICE PKG, & ORDER OF SALE | | X | | | X | | | 194291 | $ 275.00 |
| 1/4/2016 | HIDALGO COUNTY, ET AL | HORTENCIA A. GALINDA | C3-2016-5 | T-697-09-F | LEVY, DEED, NOTICE PKG, & ORDER OF SALE | | X | | | X | | | 194291 | $ 275.00 |
| 1/4/2016 | EDINBURG CISD, ET AL | FRANCISCO BADILLO | C3-2016-6 | T-2025-11-B | LEVY, DEED, NOTICE PKG, & ORDER OF SALE | | X | | | X | | | 194291 | $ 275.00 |
| 1/4/2016 | EDINBURG CISD, ET AL | ABDON LOPEZ | C3-2016-7 | T-0829-12-E | LEVY, DEED, NOTICE PKG, & ORDER OF SALE | | X | | | X | | | 194291 | $ 275.00 |
| 1/4/2016 | EDINBURG CISD, ET AL | GREGORIO RAMIREZ | C3-2016-8 | T-2781-12-J | LEVY, DEED, NOTICE PKG, & ORDER OF SALE | | X | | | X | | | 194291 | $ 275.00 |
| 1/4/2016 | EDINBURG CISD, ET AL | LUCIA LB FLORES | C3-2016-9 | T-0665-14-B | LEVY, DEED, NOTICE PKG, & ORDER OF SALE | | X | | | X | | | 194291 | $ 275.00 |
| 1/4/2016 | EDINBURG CISD, ET AL | SANTOS SERDA, JR. | C3-2016-10 | T-3278-12-C | LEVY, DEED, NOTICE PKG, & ORDER OF SALE | | X | | | X | | | 194291 | $ 275.00 |
| 1/4/2016 | EDINBURG CISD, ET AL | ROGELIO GARZA, ET AL | 1067-3 | T-568-09-A | LEVY, DEED, NOTICE PKG, & ORDER OF SALE | | X | | | X | | | 194291 | $ 270.00 |
| 1/4/2016 | EDINBURG CISD, ET AL | REYMUNDO ORTIZ, JR. | 1068-3 | T-1484-07-I | LEVY, DEED, NOTICE PKG, & ORDER OF SALE | | X | | | X | | | 194291 | $ 270.00 |
| 1/4/2016 | EDINBURG CISD, ET AL | LAURIANO ROSALES | 1069-3 | T-945-11-G | LEVY, DEED, NOTICE PKG, & ORDER OF SALE | | X | | | X | | | 194291 | $ 270.00 |
| 1/4/2016 | EDINBURG CISD, ET AL | MANUEL GUERRA | 1070-3 | T-1041-13-E | LEVY, DEED, NOTICE PKG, & ORDER OF SALE | | X | | | X | | | 194291 | $ 270.00 |
| 1/5/2016 | MERCEDES ISD, ET AL | GUILLES MEXICAN GRILL | C3-2016-11 | T-2437-15-I | TAX WARRANT | | X | | | X | | | 194292 | $ 200.00 |
| | | | | | | | | | | | | | *Page Total* | $ 3,970.00 |
| | | | | | | | | | | | | | *Grand Total* | |

RECEIVED BY COUNTY AUDITOR 2016 MAR 8

*This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.*

Approved by: _____ Constable, Precinct 3

Prepared by: _____

County Auditor's Form AS-C-002 Revised: 3/01

# CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

## For the Month Ending January

| DATE | PLAINTIFF'S NAME | DEFENDANT'S NAME | RECEIPT NUMBER | CAUSE NUMBER | TYPE OF SERVICE | OUT OF COUNTY (OC) | IN-COUNTY (IC) | Justice Clerk | County Clerk | District Clerk | Other | Const Sale | TREASURER RECEIPT | AMOUNTS DUE TO COUNTY |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1/11/2016 | SANDRA GUERRERO | LUPITA LOOPER, SARA DUNHAM | C3-2016-12 | C-6320-13-F | WRIT OF POSSESSION | | X | | | X | | | 194342 | $ 200.00 |
| 1/11/2016 | NATHAN KORUS | BELINDA MONTELONGO | C3-2016-13 | JP04-15-SC00008257 | CITATION (TARRANT CO) | X | | X | | | | | 194342 | $ 75.00 |
| 1/12/2016 | MISSION CISD, ET AL | INTERNATIONAL MATERIAL, LLC | C3-2016-14 | T-0943-15-D | TAX WARRANT | | X | | | X | | | 194343 | $ 200.00 |
| 1/13/2016 | EDINBURG CISD, ET AL | THE KNOWN & UNKNOWN HEIRS OF GERTURDES HIDALGO | 1072-3 | T-752-08-E | LEVY, DEED, NOTICE PKG & ORDER OF SALE | | X | | | X | | | 194344 | $ 270.00 |
| 1/14/2016 | TRAVIS TILE SALE, INC | JUAN CARLOS CERVANTES DBA PANGEA FLOOR COVERINGS | C3-2016-15 | C-1-CV-15-00813 | WRIT OF EXECUTION (TRAVIS CO) | X | | | X | | | | 194589 | $ 200.00 |
| 1/21/2016 | M&M AUDIO & WHEEL DISTRIBUTORS | CITY OF MCALLEN, ET AL | C3-2016-16 | T-2571-15-G | TAX WARRANT | | X | | | X | | | 194698 | $ 200.00 |
| 1/21/2016 | SHARYLAND ISD, ET AL | DICKY'S BARBECUE PIT | C3-2016-17 | T-1308-15-J | TAX WARRANT | | X | | | X | | | 194698 | $ 200.00 |
| 1/21/2016 | TRAVIS TILE SALE, INC | JUAN CARLOS CERVANTES DBA PANGEA FLOOR COVERINGS | C3-2016-18 | C-1-CV-15-00813 | WRIT OF EXECUTION (TRAVIS CO) | | X | | X | | | | 194698 | $ 200.00 |
| 1/21/2016 | WESLACO ISD, ET AL | MANUEL DE LA GARZA | 1071-3 | T-0311-13-J | LEVY, DEED, NOTICE PKG & ORDER OF SALE | | X | | | X | | | 194698 | $ 270.00 |
| 1/29/2016 | CITY OF MCALLEN, ET AL | CAMBRIGE CULTURAL CENTER LLC | C3-2016-19 | T-2572-15-B | TAX WARRANT | | X | | | X | | | 195037 | $ 200.00 |
| 1/29/2016 | HIDALGO COUNTY, ET AL | Rio Grande Container TAX WARRANT | C3-2016-20 | T-2574-15-D | TAX WARRANT | | X | | | X | | | 195037 | $ 200.00 |
| 1/29/2016 | MERCEDES ISD, ET AL | RIO TEX MEATS | C3-2016-21 | T-2238-15-E | TAX WARRANT | | X | | | X | | | 195037 | $ 200.00 |
| 1/29/2016 | PSJA ISD | GOLDIE SMITH | 1073-3 | T-3043-12-G | LEVY, DEED, NOTICE PKG & ORDER OF SALE | | X | | | X | | | 195037 | $ 275.00 |
| 1/29/2016 | PSJA ISD | HIPOLITO CORONADO ALCOSER | 1074-3 | T-3050-12-E | LEVY, DEED, NOTICE PKG & ORDER OF SALE | | X | | | X | | | 195037 | $ 275.00 |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | Page Total | $ 2,965.00 |
| | | | | | | | | | | | | | Grand Total | $ 6,935.00 |

X23

*This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.*

Approved by: _____ Constable, Precinct 3

Prepared by: _____

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 3/8/16 3/7/16 Revised

County Auditor's Form AS-C-002 Revised: 3/01

COUNTY of HIDALGO

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

EDINBURG, TEXAS 78539

March 10, 2016

The Honorable Lazaro Gallardo
Hidalgo County Constable Precinct No. 3
730 N. Breyfogle Ste. B
Mission, TX 78573

Re: Review of *Monthly Fees Report* and Supporting Documentation
For the month of January 2016

Dear Constable Gallardo:

We have conducted a limited scope review of the Constable Precinct No. 3 *Monthly Fees Report* and supporting documentation for the month of January 2016 pursuant to Local Government Code §115.002 (a) and (b) and Code of Criminal Procedure Article 103.011. The objective of the review was to determine whether fees collected were properly accounted and reported.

**Scope:**
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of January 2016. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

**Methodology:**
In planning and performing our review, we reviewed applicable statutes, the *Monthly Fees Report*, and fee schedules. The following procedures were performed:

- Reviewed the submittal date of the *Monthly Fees Report* to the County Auditor's Office to determine if the report was received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.

HIDALGO COUNTY DISTRICT JUDGES

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

- Reviewed *Cashier's Daily Close-Out Reports/Daily Remittance Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer in a timely manner.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts issued, *Cashier's Daily Close-Out Reports/Daily Remittance Forms*, and *Monthly Fees Report* to verify proper completion.

**Conclusion:**
Total collections for the month of January 2016 were $6,935.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, County Executive Officer

PBC

# CONSTABLE PRECINCT 4 MONTHLY REPORT

## For the Month Ending January 2016

| DATE | PLAINTIFF'S NAME | DEFENDANTS NAME | RECEIPT NUMBER | CAUSE NUMBER | TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC) | OC | IC | Justice Clerk | County Clerk | District Clerk | Other | Const Sale | TREASURER RECEIPT | AMOUNTS DUE TO COUNTY |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1/6/2016 | 1) Kathryn East<br>2) Kathryn East | 1) Veronica Luna<br>2) Rolando Hernandez | 10028-4 | C-6179-15-G | TRO - 2 | | X | | | X | | | 194046 | $200.00 |
| 1/6/2016 | 1) Kathryn East<br>2) Kathryn East | 1) Veronica Luna<br>2) Rolando Hernandez | 10029-4 | C-6179-15-G | Civil Claim - 2<br>Notice - 2 | | X | | | X | | | 194046 | $300.00 |
| 1/6/2016 | Briggs Equipment, Inc. | Raul Montoya Ind &<br>dba M&R Oilfield Service | 10030-4 | DC-15-08007-C | Writ of Execution | X | | | | X | | | 194046 | $200.00 |
| 1/6/2016 | In The Interest of | Biry B, Sanchez, A Child | 10031-4 | 2015-73270 | Civil Claim | X | | | | X | | | 194046 | $75.00 |
| 1/6/2016 | In The Gaurdianship of | Erick Hernandez,<br>An Incapacitated Person | 10032-4 | P-37273 | Civil Claim | | X | | X | | | | 194046 | $75.00 |
| 1/12/2016 | Arguindegui Oil Company II, LTD | Dagoberto Garza Trevino dba<br>Aziz Quick Stop | 10033-4 | 2015C111106 | Writ of Execution | X | | | | X | | | 194213 | $200.00 |
| 1/12/2016 | Credigy Receiveables, Inc. | Domingo G. Galvan | 10034-4 | 0524898-H | Writ of Execution | X | | | | X | | | 194213 | $200.00 |
| 1/20/2016 | Adamson & Company, LLC | Beyamar Home Health Care, Inc. II | 10035-4 | 2016-ccv-60013-3 | Civil Claim | X | | | | X | | | 194546 | $75.00 |
| 1/26/2016 | Wright Petroleum Company, Inc | Roel Coronado, Miguel Guzman | 10036-4 | CL-14-0942-D | Writ of Attachment | | X | | X | | | | 194690 | $80.00 |
| | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | Page Total | $1,405.00 |
| | | | | | | | | | | | | | Grand Total | $1,405.00 |

RECEIVED BY
COUNTY AUDITOR
2016 FEB 17 PM 2:15

*This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.*

Approved by: _____
Constable, Precinct 4

Prepared by: _____ Nayla Muñoz

X23

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 2/18/16 3/10/16

County Auditor's Form AS-C-002 Revised: 3/01



X

COUNTY of HIDALGO

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

EDINBURG, TEXAS 78539

March 10, 2016

The Honorable Atanacio Gaitan Jr.
Hidalgo County Constable Precinct No. 4
2814 S. Business Highway 281
Edinburg, TX 78539

Re: Review of *Monthly Fees Report* and Supporting Documentation
For the month of January 2016

Dear Constable Gaitan:

We have conducted a limited scope review of the Constable Precinct 4 *Monthly Fees Report* and supporting documentation for the month of January 2016 pursuant to Local Government Code §115.002 (a) and (b) and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fees collected were properly accounted and reported.

**Scope:**
The scope of our review was limited to collections reported by the Constable Precinct 4 Office on the *Monthly Fees Report* for the month of January 2016. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

**Methodology:**
In planning and performing our review, we reviewed applicable statutes, the *Monthly Fees Report,* and fee schedules. The following procedures were performed:

- Reviewed the submittal date of the *Monthly Fees Report* to the County Auditor's Office to determine if the report and supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.

HIDALGO COUNTY DISTRICT JUDGES

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

- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports/Daily Remittance Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the fifth day after the day on which the funds were received.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts issued, *Cashier's Daily Close-Out Reports/Daily Remittance Forms*, and *Monthly Fees Report* to verify proper completion.

**Conclusion:**
Total collections for the month of January 2016 were $1,405.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, County Executive Officer

**HIDALGO COUNTY HEALTH DEPARTMENT**
**ENVIRONMENTAL HEALTH DIVISION**
**MONTHLY FEES REPORT**
**FOR THE MONTH OF: JANUARY 2016** 4 PBC

## Part I: RECAP OF COLLECTIONS

*A. TOTAL CASH COLLECTED* **$24,205.00**

X13-X14

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES
   a. INSTALLATION PERMIT FEE
      1. EDINBURG **$3,910.00** X14
      2. MISSION **$-**
      3. WESLACO **$-**

      $3,910.00 X14

   b. FINAL INSPECTION PERMIT FEE X14
      1. EDINBURG **$2,760.00**
      2. MISSION **$-**
      3. WESLACO **$-**

      $2,760.00 X14, X10
2. RESTAURANT INSPECTION FEE — $14,775.00 X13
3. FOOD HANDLER'S CERTIFICATE FEES — $2,760.00 X13
4. MOBILE UNIT DECAL FEES — $-

**TOTAL AMOUNT DUE TO THE COUNTY TREASURER:** (Should Match Amt in Part II) **$24,205.00**

X13=X14

## Part II: SUMMARY OF COLLECTIONS REMITTED TO THE CO. TREASURER

| Name of Fee Collected | Fee Amt. | Statute Ref. | # Issued | GL Account Number | Amount Collected |
|---|---|---|---|---|---|
| ***LOCAL FEES*** | | | X7 | | |
| Installation Permit Fee | $75 | HSC § 366.001 (A) | 46 | 1100-345-21-340-000-0-000 | **$3,450.00** X7, X8 |
| Final Inspection Permit Fee | $60 | HSC § 366.001 (A) | 46 X10 | 1100-345-25-340-000-0-000 | **$2,760.00** X10, X11 |
| Restaurant Inspection Fee | $150, $125, $100 | HSC § 437.012 | 148 X3 | 1100-345-22-340-000-0-000 | **$14,775.00** X3, X4 |
| Food Handler's Certificate Fee | $10 | HSC § 438.047 | X12 138 X3 | 1100-345-23-340-001-0-000 | **$2,760.00** X5, X6 |
| Mobile Unit Decal Fee | $5 | HSC § 121.006 (a) | 0 | 1100-345-24-340-000-0-000 | **$-** |
| ***STATE FEES*** | | | X7 | | |
| TCEQ Waste Water Fee | $10 | HSC § 367.010 | 46 | 1100-207-20-000-002-0-000 | **$460.00** X7, X9 |

**TOTAL AMOUNT DUE TO THE COUNTY TREASURER:** **$24,205.00** X13-X14

*variance should = "0"* -

PREPARED BY — DATE: 2/3/16

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

DATE — HEALTH DEPARTMENT DIRECTOR: Elizardo Ramos

This Report is Due in the Office of the County Auditor before the (5th) workday of the following month.

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 2/23/16 2/24/16

X1

COUNTY of HIDALGO

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

EDINBURG, TEXAS 78539

March 14, 2016

Mr. Eduardo Olivarez
Chief Administrative Officer
Hidalgo County Heath & Human Services Department
1304 S. 25th Street
Edinburg, Texas 78539

Re: Review of the *Monthly Fees Report* and Supporting Documentation
For the month of January 2016

Dear Mr. Olivarez:

We have conducted a limited scope review of the Environmental Health Division *Monthly Fees Report* and supporting documentation for the month of January 2016 pursuant to Local Government Code §115.002 (a) and (b). The objective of the review was to determine if fees collected were properly accounted and reported.

**Scope:**
The scope of our review was limited to collections reported by your office on the Environmental Health Division *Monthly Fees Report* for the month of January 2016. Our review was not intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

**Methodology:**
In planning and performing our review, we reviewed applicable statutes, the *Monthly Fees Report*, and fee schedules. The following procedures were performed:

- Reviewed the submittal date of the *Monthly Fees Report* to the County Auditor's Office to determine if the report and supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001(b).
- Verified the signature on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified that receipts followed sequential order.
- Verified that procedures for voided receipts were properly followed.

- Reviewed *Daily Remittance/Close-Out Reports* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the fifth day after the day on which the funds were received.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts issued, *Daily Remittance/Close-Out Reports*, and the *Monthly Fees Report*, among other supporting documentation, to verify proper completion.

**Conclusion:**
Total collections for the month of January 2016 were $24,205.00. Based on the results of our review, we have concluded that fees collected were properly accounted and reported.

If you should have any questions, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4604.

Respectfully,

Ray Bufracio, CPA
County Auditor

cc: Valde Guerra, County Executive Officer
Elizardo Ramos, Environmental Health Services Division Manager

HIDALGO COUNTY, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING
January 2016 PBC

| | DATE | BEGINNING RECEIPT NUMBER | ENDING RECEIPT NUMBER | TOTAL RECEIPTS ISSUED | TOTAL RECEIPT AMOUNT | COUNTY TREASURER DEPOSIT AMOUNT | DATE OF DEPOSIT | RECEIPT NUMBER | DEPOSIT SLIP NUMBER |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1/1/2016 | | | | $ - | $ - | | | 211 0 |
| 2 | 1/2/2016 | | | | $ - | $ - | | | 211 0 |
| 3 | 1/3/2016 | | | | $ - | $ - | | | 211 0 |
| 4 | 1/4/2016 | | | | $ - | $ - | | | 211 0 |
| 5 | 1/5/2016 | | | | $ - | $ - | | | 211 0 |
| 6 | 1/6/2016 | | | | $ - | $ - | | | 211 0 |
| 7 | 1/7/2016 | | | | $ - | $ - | | | 211 0 |
| 8 | 1/8/2016 | | | | $ - | $ - | | | 211 0 |
| 9 | 1/9/2016 | | | | $ - | $ - | | | 211 0 |
| 10 | 1/10/2016 ✓ | 313657 | 313690 | 34 | $ 68.00 | $ 68.00 | 1/12/2016 | 194255 | 211 02476 |
| 11 | 1/11/2016 | | | | $ - | $ - | | | 211 0 |
| 12 | 1/12/2016 | | | | $ - | $ - | | | 211 0 |
| 13 | 1/13/2016 | | | | $ - | $ - | | | 211 0 |
| 14 | 1/14/2016 | | | | $ - | $ - | | | 211 0 |
| 15 | 1/15/2016 | | | | $ - | $ - | | | 211 0 |
| 16 | 1/16/2016 | | | | $ - | $ - | | | 211 0 |
| 17 | 1/17/2016 ✓ | 313691 | 313750 | 60 | $ 120.00 | $ 120.00 | 1/19/2016 | 194665 | 211 02477 |
| 18 | 1/18/2016 | | | | | $ - | | | 211 0 |
| 19 | 1/19/2016 | | | | $ - | $ - | | | 211 0 |
| 20 | 1/20/2016 | | | | $ - | $ - | | | 211 0 |
| | 1/21/2016 | | | | $ - | $ - | | | 211 0 |
| 22 | 1/22/2016 | | | | $ - | $ - | | | 211 0 |
| 23 | 1/23/2016 | | | | $ - | $ - | | | 211 0 |
| 24 | 1/24/2016 ✓ | 313751 | 313807 | 57 | $ 114.00 | $ 114.00 | 1/26/2016 | 194697 | 211 02478 |
| 25 | 1/25/2016 | | | | $ - | $ - | | | 211 0 |
| 26 | 1/26/2016 | | | | $ - | | | | 211 |
| 27 | 1/27/2016 | | | | $ - | $ - | | | 211 0 |
| 28 | 1/28/2016 | | | | $ - | $ - | | | 211 0 |
| 29 | 1/29/2016 | | | | $ - | $ - | | | 211 0 |
| 30 | 1/30/2016 | | | | $ - | $ - | | | 211 0 |
| 31 | 1/31/2016 ✓ | 313808 | 313900 | 93 | $ 186.00 | $ 186.00 | 2/2/2016 | 194913 | 211 02479 |
| | | | | 244 | $ 488.00 | $488.00 | | | |

X33

TOTAL RECEIPTS AND FUNDS COLLECTED: 244 x $2.00 $ 488.00

TOTAL AMOUNT DUE TO GENERAL FUND------1100-347-40-121-000-0-000---------- $ 488.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 488.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

X33

PREPARED BY: Thelma L. Cantu DATE: 2/8/16

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

A.C. Cuellar, Jr.
COMMISSIONER PRCT NO. 1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 2/10/16

2/8/16
DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.

COUNTY AUDITOR'S FORM: RE-PCT.#1-002 REVISED:7/08

X1

HIDALGO COUNTY, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING
February 2016

PBC

| | DATE | BEGINNING RECEIPT NUMBER | ENDING RECEIPT NUMBER | TOTAL RECEIPTS ISSUED | TOTAL RECEIPT AMOUNT | COUNTY TREASURER DEPOSIT AMOUNT | DATE OF DEPOSIT | RECEIPT NUMBER | DEPOSIT SLIP NUMBER |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 2/1/2016 | | | | $ - | $ - | | | 211 |
| 2 | 2/2/2016 | | | | $ - | $ - | | | 211 0 |
| 3 | 2/3/2016 | | | | $ - | $ - | | | 211 0 |
| 4 | 2/4/2016 | | | | $ - | $ - | | | 211 0 |
| 5 | 2/5/2016 | | | | $ - | $ - | | | 211 0 |
| 6 | 2/6/2016 | | | | $ - | $ - | | | 211 0 |
| 7 | ✓ 2/7/2016 | 313901 | 313905 | ✓ 5 | $ 10.00 | $ 10.00 | 2/8/2016 | 195116 | 211 02480 |
| 8 | 2/8/2016 | | | | $ - | $ - | | | 211 0 |
| 9 | 2/9/2016 | | | | $ - | $ - | | | 211 0 |
| 10 | 2/10/2016 | | | | $ - | $ - | | | 211 0 |
| 11 | 2/11/2016 | | | | $ - | $ - | | | 211 0 |
| 12 | 2/12/2016 | | | | $ - | $ - | | | 211 0 |
| 13 | 2/13/2016 | | | | $ - | $ - | | | 211 0 |
| 14 | ✓ 2/14/2016 | 313906 | 314000 | ✓ 95 | $ 190.00 | $ 190.00 | 2/17/2016 | 195556 | 211 02481 |
| 15 | 2/15/2016 | | | | $ - | $ - | | | 211 0 |
| 16 | 2/16/2016 | | | | $ - | $ - | | | 211 0 |
| 17 | 2/17/2016 | | | | $ - | $ - | | | 211 0 |
| 18 | 2/18/2016 | | | | $ - | $ - | | | 211 0 |
| 19 | 2/19/2016 | | | | $ - | $ - | | | 211 0 |
| 20 | 2/20/2016 | | | | $ - | $ - | | | 211 0 |
| | ✓ 2/21/2016 | 314001 | 314105 | ✓ 105 | $ 210.00 | $ 210.00 | 2/23/2016 | 195734 | 211 02482 |
| 22 | 2/22/2016 | | | | | | | | 211 |
| 23 | 2/23/2016 | | | | $ - | $ - | | | 211 0 |
| 24 | 2/24/2016 | | | | $ - | $ - | | | 211 0 |
| 25 | 2/25/2016 | | | | $ - | $ - | | | 211 0 |
| 26 | 2/26/2016 | | | | $ - | $ - | | | 211 0 |
| 27 | 2/27/2016 | | | | $ - | $ - | | | 211 0 |
| 28 | ✓ 2/28/2016 | 314106 | 314200 | ✓ 95 | $ 190.00 | $ 190.00 | 3/2/2016 | 195853 | 211 02483 |
| 29 | 2/29/2016 | | | | $ - | $ - | | | 211 0 |
| 30 | 3/1/2016 | | | | $ - | $ - | | | 211 0 |
| 31 | 3/2/2016 | | | | $ - | | | | 211 0 |
| | | | | 300 | $ 600.00 | $600.00 | | | |

TOTAL RECEIPTS AND FUNDS COLLECTED: 300 x $2.00 $ 600.00

TOTAL AMOUNT DUE TO GENERAL FUND------1100-347-40-121-000-0-000---------- $ 600.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 600.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

PREPARED BY: Thelma I. Cantu DATE:: 3/7/16

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

A.C. Cuellar, Jr.
COMMISSIONER PRCT NO. 1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 3/9/16 3/12/16

3/7/16
DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.

COUNTY AUDITOR'S FORM: RE-PCT.#1-002 REVISED:7/08

COUNTY of HIDALGO

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

EDINBURG, TEXAS 78539

March 14, 2016

Honorable A.C. Cuellar, Jr.
Hidalgo County Commissioner Pct. No. 1
1902 Joe Stephens Suite 101
Weslaco, Texas 78596

Re: Review of Delta Lake *Monthly Fees Report* and Supporting Documentation
For the months of January 2016 and February 2016

Dear Commissioner Cuellar:

We conducted a limited scope review of the Delta Lake *Monthly Fees Report* and all supporting documentation for the months of January 2016 and February 2016 pursuant to Local Government Code §115.002 (a), and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

**Scope:**
The scope of our review was limited to collections reported on the *Monthly Fees Reports* for the months of January 2016 and February 2016. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

**Methodology:**
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed the submittal dates of the *Monthly Reports* and applicable supporting documentation to the County Auditor's Office to determine if the report and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signatures on the *Monthly Reports* to ensure that the reports were signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Reports* by footing and cross-footing the report.
- Reviewed tickets issued to determine if proper fee amounts were collected and reported.
- Verified tickets issued followed a sequential order.
- Verified that procedures for voided tickets were properly followed.

- Reviewed *Cashier's Daily Close-Out Reports/Daily Remittance Forms (Close-Out Report)* to determine whether fees collected were properly accounted & deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Reports* agreed to total tickets issued and the deposits made with the County Treasurer.
- Verified the *Close-Out Report Forms* and *Monthly Fees Reports* were properly completed.

**Conclusion:**
Total collections for the months of January 2016 and February 2016 were $488.00 and $600.00, respectively. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported; however, the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observation.

**Observation No. 1:**
According to the Delta Lake Park staff, effective July 21, 2012, the park entrance fee from Monday through Saturday is waived. The park entrance fee is only collected on Sundays.

Local Government Code Sec. 316.001(4) states "the commissioners court of a county may set and collect fees for admission to a county park, if approved by a majority of the qualified voters of the county voting on the issue at a referendum election, which the commissioners court may order and hold for that purpose. Local Government Code Sec.316.004 further states that "the commissioners court may set and collect the fees in different amounts or may waive the fees in consideration of the following factors: (1) the time of the day at which or the day of the week on which a facility or service is used; (2) the size of a group wishing to use a facility or service; (3) the special circumstances of certain classes of persons, including elderly persons and indigent persons; or (4) other factors that the court considers to justify a different fee or the waiver of a fee".

Commissioner's Court approval to waive the park entrance fee was not obtained.

**Recommendation:**
Commissioners Court approval to waive the park entrance fee should be obtained.

Please provide a written management response to the observation noted above by March 31, 2016.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to call Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, County Executive Officer

PBC

# COUNTY OF HIDALGO, TEXAS
## SCHEDULE OF RECIPTS AND DEPOSITS FOR THE MONTH OF: Jan-16
## PRECINCT 2, SANITATION PROGRAM

| | Receipt Date | Receipt # Sequence BEG # | Receipt # Sequence END # | Total Collected | Credit Card Amount (Direct Deposit) | LONE STAR NATIONAL BANK Deposit Amount | Date of Deposit | Deposit Slip Number | | COUNTY TREASURER Receipt Date | Receipt Number | Diff on Dates | OVER/ (SHORT) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 1-Jan | HOLIDAY | 0 | $ - | $ - | $ - | 0 | 222 | 0 | | 0 | 0 | $ - |
| 2 | 2-Jan | CLOSED | | | | | | 222 | | | | 0 | $ - |
| 3 | 3-Jan | CLOSED | | | | | | 222 | | | | 0 | $ - |
| 4 | 4-Jan | 222-02236 | 222-02245 | $ 575.00 | $ 100.00 | $ 475.00 | 1/4/2016 | 222 | 00237 | 1/14/2016 | 194181 | -10 | $ - |
| 5 | 5-Jan | 222-02246 | 222-02256 | $ 675.00 | $ 75.00 | $ 600.00 | 1/6/2016 | 222 | 00238 | 1/14/2016 | 194185 | -8 | $ - |
| 6 | 6-Jan | 222-02257 | 222-02263 | $ 175.00 | $ - | $ 175.00 | 1/6/2016 | 222 | 00239 | 1/14/2016 | 194187 | -8 | $ - |
| 7 | 7-Jan | 222-02264 | 222-02269 | $ 375.00 | $ 175.00 | $ 200.00 | 1/7/2016 | 222 | 00240 | 1/14/2016 | 194188 | -7 | $ - |
| 8 | 8-Jan | 222-02270 | 222-02277 | $ 275.00 | $ 25.00 | $ 250.00 | 1/8/2016 | 222 | 00241 | 1/14/2016 | 194189 | -6 | $ - |
| 9 | 9-Jan | CLOSED | | | | | | 222 | | | | 0 | $ - |
| 10 | 10-Jan | CLOSED | | | | | | 222 | | | | 0 | $ - |
| 11 | 11-Jan | 222-02278 | 222-02283 | $ 225.00 | $ 25.00 | $ 200.00 | 1/11/2016 | 222 | 00242 | 1/25/2016 | 194514 | -14 | $ - |
| 12 | 12-Jan | 222-02284 | 222-02291 | $ 425.00 | $ 275.00 | $ 150.00 | 1/12/2016 | 222 | 00243 | 1/25/2016 | 194515 | -13 | $ - |
| 13 | 13-Jan | 222-02292 | 222-02296 | $ 200.00 | $ - | $ 200.00 | 1/13/2016 | 222 | 00244 | 1/25/2016 | 194517 | -12 | $ - |
| 14 | 14-Jan | 222-02297 | 222-02303 | $ 275.00 | $ 25.00 | $ 250.00 | 1/14/2016 | 222 | 00245 | 1/25/2016 | 194518 | -11 | $ - |
| 15 | 15-Jan | 222-02304 | 222-02309 | $ 325.00 | $ 25.00 | $ 300.00 | 1/15/2016 | 222 | 00246 | 1/25/2016 | 194519 | -10 | $ - |
| 16 | 16-Jan | CLOSED | | | | | | 222 | | | | 0 | $ - |
| 17 | 17-Jan | CLOSED | | | | | | 222 | | | | 0 | $ - |
| 18 | 18-Jan | HOLIDAY | 0 | $ - | $ - | $ - | 0 | 222 | 0 | | 0 | 0 | $ - |
| 19 | 19-Jan | 222-02310 | 222-02318 | $ 300.00 | $ - | $ 300.00 | 1/19/2016 | 222 | 00247 | 1/25/2016 | 194520 | -6 | $ - |
| 20 | 20-Jan | 222-02319 | 222-02325 | $ 275.00 | $ 25.00 | $ 250.00 | 1/20/2016 | 222 | 00248 | 1/27/2016 | 194626 | -7 | $ - |
| 21 | 21-Jan | 222-02326 | 222-02331 | $ 300.00 | $ 125.00 | $ 175.00 | 1/21/2016 | 222 | 00249 | 1/27/2016 | 194627 | -6 | $ - |
| 22 | 22-Jan | 222-02332 | 222-02337 | $ 275.00 | $ 25.00 | $ 250.00 | 1/22/2016 | 222 | 00250 | 1/28/2016 | 194686 | -6 | $ - |
| 23 | 23-Jan | CLOSED | | | | | | 222 | | | | 0 | $ - |
| | 4-Jan | CLOSED | | | | | | 222 | | | | 0 | $ - |
| 25 | 25-Jan | 222-02338 | 222-02341 | $ 75.00 | $ - | $ 75.00 | 1/26/2016 | 222 | 00251 | 1/29/2016 | 194759 | -3 | $ - |
| 26 | 26-Jan | 222-02342 | 222-02345 | $ 175.00 | $ - | $ 175.00 | 1/26/2016 | 222 | 00252 | 1/29/2016 | 194760 | -3 | $ - |
| 26 | 27-Jan | 222-02346 | 222-02349 | $ 250.00 | $ - | $ 250.00 | 1/27/2016 | 222 | 00253 | 2/1/2016 | 194806 | -5 | $ - |
| 27 | 28-Jan | 222-02350 | 222-02350 | $ 25.00 | $ - | $ 25.00 | 2/01/2016 | 222 | 00254 | 2/2/2016 | 194862 | -1 | $ - |
| 29 | 29-Jan | 222-02351 | 222-02355 | $ 275.00 | $ - | $ 275.00 | 1/29/2016 | 222 | 00255 | 2/2/2016 | 194864 | -4 | $ - |
| 30 | 30-Jan | CLOSED | | | | | | 222 | | | | 0 | $ - |
| 31 | 31-Jan | CLOSED | | | | | | 222 | | | | 0 | $ - |
| | TOTALS | | | $ 5,475.00 | $ 900.00 | $ 4,575.00 | | | | | | | $ - |

| | |
|---|---|
| TOTAL AMOUNT DUE TO GENERAL FUND----------1100-322-70-122-000-0-000---------- | $ 5,475.00 |
| LESS: TOTAL AMOUNT REMITTED TO GENERAL FUND (DIRECT DEPOSIT)---------- | $ 900.00 |
| TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- | $ 4,575.00 |

PREPARED BY: Belinda Martinez

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

APPROVED BY

2/4/16
DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH

Y AUDITOR'S FORM: RE-PCT.2-005 REVISED: 12/2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 3/11/16 3/12/16

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

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

March 14, 2016

The Honorable Eduardo Cantu
Hidalgo County Commissioner Precinct No. 2
300 W. Hall Acres Suite G
Pharr, Texas 78577

Re: Review of the Precinct 2 Sanitation Program *Monthly Fees Report* and Supporting Documentation For the month of January 2016

Dear Commissioner Cantu:

We conducted a limited scope review of the Precinct 2 Sanitation Program *Monthly Fees Report* and all supporting documentation for the month January 2016 pursuant to Local Government Code §115.002 (a), and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

**Scope:**
The scope of our review was limited to collections reported on the *Monthly Fees Report* for the month of January 2016. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

**Methodology:**
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed the submittal dates of the *Monthly Fees Report* and applicable supporting documentation to the County Auditor's Office to determine if the reports and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Report* to ensure that the reports were signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified that receipts and permits issued followed a sequential order.
- Verified that procedures for voided receipts and voided permits were properly followed.

- Reviewed *Cashier's Daily Close-Out Reports/Daily Remittance Forms (Close-Out Report)* to determine whether fees collected were properly accounted & deposited with the financial institution on a daily basis.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer and the financial institution.
- Verified the *Close-Out Report Forms* and *Monthly Fees Report* were properly completed.

**Conclusion:**
Total collections for the month of January 2016 were $5,475.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to call Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645, Linda Fong, First Assistant Auditor, ext 4668, or me at ext 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, County Executive Officer

HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
February 2016

| | DATE | BEGINNING RECEIPT NUMBER | ENDING RECEIPT NUMBER | TOTAL RECEIPTS ISSUED | TOTAL RECEIPT AMOUNT | COUNTY TREASURER DEPOSIT AMOUNT | COUNTY TREASURER DATE OF DEPOSIT | COUNTY TREASURER RECEIPT NUMBER | DEPOSIT SLIP NUMBER | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 2/1/2016 | | | | | | | | 231 | |
| 2 | 2/2/2016 | | | | | | | | 231 | |
| 3 | 2/3/2016 | | | | | | | | 231 | |
| 4 | 2/4/2016 | | | | | | | | 231 | |
| 5 | 2/5/2016 | | | | | | | | 231 | |
| 6 | ✓ 2/6/2016 | 378651 | 378685 | 35 | $ 140.00 | $ 140.00 | 2/6/2016 | 195127 | 231 | 00972 |
| 7 | ✓ 2/7/2016 | 378686 | 378741 | 56 | $ 224.00 | $ 224.00 | 2/7/2016 | 195128 | 231 | 00973 |
| 8 | 2/8/2016 | | | | | | | | 231 | |
| 9 | 2/9/2016 | | | | | | | | 231 | |
| 10 | 2/10/2016 | | | | | | | | 231 | |
| 11 | 2/11/2016 | | | | | | | | 231 | |
| 12 | 2/12/2016 | | | | | | | | 231 | |
| 13 | ✓ 2/13/2016 | 378742 | 378781 | 40 | $ 160.00 | $ 160.00 | 2/13/2016 | 195534 | 231 | 00974 |
| 14 | ✓ 2/14/2016 | 378782 | 378862 | 81 | $ 324.00 | $ 324.00 | 2/14/2016 | 195535 | 231 | 00975 |
| 15 | 2/15/2016 | | | | | | | | 231 | |
| 16 | 2/16/2016 | | | | | | | | 231 | |
| 17 | 2/17/2016 | | | | | | | | 231 | |
| 18 | 2/18/2016 | | | | | | | | 231 | |
| 19 | 2/19/2016 | | | | | | | | 231 | |
| 20 | 2/20/2016 | 378863 | 378919 | 57 | $ 228.00 | $ 228.00 | 2/20/2016 | 195425 | 231 | 00976 |
| 21 | 2/21/2016 | 378920 | 379111 | 192 | $ 768.00 | $ 768.00 | 2/21/2016 | 195426 | 231 | 00977 |
| 22 | 2/22/2016 | | | | | | | | 231 | |
| 23 | 2/23/2016 | | | | | | | | 231 | |
| 24 | 2/24/2016 | | | | | | | | 231 | |
| 25 | 2/25/2016 | | | | | | | | 231 | |
| 26 | 2/26/2016 | | | | | | | | 231 | |
| 27 | ✓ 2/27/2016 | 379112 | 379160 | 49 | $ 196.00 | $ 196.00 | 2/27/2016 | 195669 | 231 | 00978 |
| 28 | ✓ 2/28/2016 | 379161 | 379283 | 123 | $ 492.00 | $ 492.00 | 2/28/2016 | 195671 | 231 | 00979 |
| 29 | 2/29/2016 | | | | | | | | 231 | |
| 30 | | | | | | | | | 231 | |
| 31 | | | | | | | | | 231 | |
| | | | | | 2,532.00 | | | | | |
| | | | | | 633 x | $4.00 | | $2,532.00 | | |

LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $2,532.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $2,532.00 X10

PREPARED BY: Gerardo Flores

RTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

3-8-16
DATE

EFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.
COUNTY AUDITOR'S FORM: RE-PCT.#3-001 REVISED 9/5/05

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 3/9/16 3/12/16 Revised

X1

# COUNTY of HIDALGO

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

EDINBURG, TEXAS 78539


March 14, 2016

The Honorable Jose M. Flores, Commissioner
Hidalgo County Precinct No. 3
724 North Breyfogle Rd.
Mission, Texas 78572

Re: Review of *Monthly Fees Report* and Supporting Documentation
For the month of February 2016

Dear Commissioner Flores:

We conducted a review of the Anzalduas Park *Monthly Fees Report* and supporting documentation for the month of February 2016 in accordance with Local Government Code §115.002(a) and (b). The objective of the review was to determine whether collections were properly accounted and reported.

**Scope:**
The scope of the review was limited to collections reported by your office on the *Monthly Fees Report* for the month of February 2016. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

**Methodology:**
In planning and performing our review, we reviewed applicable statutes, the *Monthly Fees Reports*, and fee schedules. The following procedures were performed:

- Reviewed the submittal dates of the *Monthly Fees Report* to the County Auditor's Office to determine if the report and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed tickets issued to determine if proper fee amounts were collected and reported.

- Verified tickets issued followed a sequential order.
- Verified that procedures for voided tickets were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports/Daily Remittance Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the fifth business day after the day on which the funds were received pursuant to Local Government Code §113.022.
- Verified that the collections per the *Monthly Fees Report* agreed to total tickets issued and the deposits made with the County Treasurer.
- Reviewed receipts issued, *Cashier's Daily Close-Out Reports/Daily Remittance Forms*, and *Monthly Fees Report* to verify proper completion.

**Conclusion:**
Total collections for the month of February 2016 were $2,532.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported; however, the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observation.

**Observation No. 1:**
A $4.00 park entrance fee is collected from vehicles entering the Anzalduas Park on Saturdays and Sundays. Commissioners Court approved to increase the park entrance fee from $2.00 to $4.00 on March 23, 1993. A review of the County's financial records indicated that a park entrance fee has been collected since at least 1992. Commissioners Court may set and approve park entrance fees if approved by a majority of qualified voters through a referendum election; however, evidence that a referendum election was conducted was not provided. According to the Anzalduas Park staff, they were not aware if and when a referendum election was held to approve the collection of the park entrance fee.

In addition, according to staff, the park entrance fee is waived under certain circumstances. For example, the park entrance fee is only collected on weekends and waived on weekdays. The park entrance fee is also waived from vehicles entering the park after the *Daily Close-Out Report* and deposit cut-off time of 4:30 p.m. In addition, the park entrance fee is waived from County employees and law enforcement personnel upon presentment of a County or law enforcement identification card. Although Commissioners Court may waive the collection of the park entrance fee under certain circumstances, evidence of a Commissioners Court waiver policy was not provided. According to the Anzalduas Park staff, a waiver policy will be presented to Commissioners Court.

Local Government Code §316.001(4) states that "the commissioners court of a county may set and collect fees for admission to a county park, if approved by a majority of the qualified voters of the county voting on the issue at a referendum election, which the commissioners court may order and hold for that purpose." Local Government Code §316.004 further states that "the commissioners court may set and collect the fees in different amounts or may waive the fees in consideration of the following factors: (1) the time of the day at which or the day of the week on which a facility or service is used; (2) the size of a group wishing to use a facility or service; (3) the special circumstances of certain classes of persons, including elderly persons and indigent persons; or (4) other factors that the court considers to justify a different fee or the waiver of a fee."

The County Auditor's Office requires that all departments continue to collect and receipt after the established cut-off time. Any collections receipted after the cut-off time can be safeguarded overnight until they are deposited the next business day with the next business day's collections.

Formal procedures have not been developed and implemented to ensure that park entrance fees are properly collected. Failure to properly collect the park entrance fees may result in the loss of County funds.

**Recommendation:**
Management should develop and implement formal procedures to ensure that park entrance fees are properly collected. Evidence that a referendum election was conducted and evidence authorizing the collection and waiver of the fee should be obtained. In addition, the park entrance fee should continue to be collected after the cut-off time as required by the *Cash Handling Guidelines and Procedures*.

Please provide a written management response to the observation noted above by March 31, 2016.

If you should have any questions, please do not hesitate to call Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645, Linda Fong, First Assistant Auditor, at ext. 4668, or me at 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, County Executive Officer

PBC

# COUNTY OF HIDALGO, TEXAS
## SCHEDULE OF RECIPTS AND DEPOSITS FOR THE MONTH OF: Jan-16
## PRECINCT 4, SANITATION PROGRAM

| | Receipt Date | Receipt # Sequence BEG # | Receipt # Sequence END # | Total Collected | Credit Card Amount (Direct Deposit) | LONE STAR NATIONAL BANK Deposit Amount | Date of Deposit | Deposit Slip Number | COUNTY TREASURER Receipt Date | Receipt Number | Diff on Dates | OVER/ (SHORT) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 1-Jan | HOLIDAY | NEW YEAR | | | | | 242 | | | 0 | $ - |
| 2 | 2-Jan | SAT | | | | | | 242 | | | 0 | $ - |
| 3 | 3-Jan | SUN | | | | | | 242 | | | 0 | $ - |
| 4 | 4-Jan | 242-13332 | 242-13447 | $ 5,425.00 | $ 1,175.00 | $ 4,250.00 | 1/4/2016 | 242 255 | 1/8/2016 | 194013 | -4 | $ - |
| 5 | 5-Jan | 242-13448 | 242-13503 | $ 2,600.00 | $ 300.00 | $ 2,300.00 | 1/5/2016 | 242 256 | 1/5/2016 | 194113 | 0 | $ - |
| 6 | 6-Jan | 242-13504 | 242-13561 | $ 2,950.00 | $ 950.00 | $ 2,000.00 | 1/7/2016 | 242 258 | 1/14/2016 | 194190 | -7 | $ - |
| 7 | 7-Jan | 242-13562 | 242-13637 | $ 3,300.00 | $ 600.00 | $ 2,700.00 | 1/8/2016 | 242 259 | 1/14/2016 | 194192 | -6 | $ - |
| 8 | 8-Jan | 242-13638 | 242-13725 | $ 3,600.00 | $ 800.00 | $ 2,800.00 | 1/11/2016 | 242 260 | 1/14/2016 | 194193 | -3 | $ - |
| 9 | 9-Jan | SAT | | | | | | 242 | | | 0 | $ - |
| 10 | 10-Jan | SUN | | | | | | 242 | | | 0 | $ - |
| 11 | 11-Jan | 242-13726 | 242-13810 | $ 4,300.00 | $ 1,300.00 | $ 3,000.00 | 1/12/2016 | 242 261 | 1/20/2016 | 194378 | -8 | $ - |
| 12 | 12-Jan | 242-13811 | 242-13864 | $ 2,825.00 | $ 900.00 | $ 1,925.00 | 1/13/2016 | 242 262 | 1/20/2016 | 194379 | -7 | $ - |
| 13 | 13-Jan | 242-13865 | 242-13906 | $ 1,875.00 | $ 575.00 | $ 1,300.00 | 1/14/2016 | 242 263 | 1/20/2016 | 194380 | -6 | $ - |
| 14 | 14-Jan | 242-13907 | 242-13947 | $ 1,500.00 | $ 275.00 | $ 1,225.00 | 1/15/2016 | 242 264 | 1/25/2016 | 194547 | -10 | $ - |
| 15 | 15-Jan | 242-13948 | 242-14018 | $ 2,625.00 | $ 500.00 | $ 2,125.00 | 1/19/2016 | 242 265 | 1/25/2016 | 194549 | -6 | $ - |
| 16 | 16-Jan | 242-14019 | 242-14026 | $ 275.00 | $ 25.00 | $ 250.00 | 1/19/2016 | 242 266 | 1/25/2016 | 194552 | -6 | $ - |
| 17 | 17-Jan | SUN | | | | | | 242 | | | 0 | $ - |
| 18 | 18-Jan | HOLIDAY | MLK DAY | | | | | 242 | | | 0 | $ - |
| 19 | 19-Jan | 242-14027 | 242-14118 | $ 4,000.00 | $ 725.00 | $ 3,275.00 | 1/20/2016 | 242 267 | 1/25/2016 | 194554 | -5 | $ - |
| 20 | 20-Jan | 242-14119 | 242-14178 | $ 2,625.00 | $ 575.00 | $ 2,050.00 | 1/21/2016 | 242 268 | 1/25/2016 | 194556 | -4 | $ - |
| 21 | 21-Jan | 242-14179 | 242-14223 | $ 2,350.00 | $ 350.00 | $ 2,000.00 | 1/22/2016 | 242 269 | 1/28/2016 | 194699 | -6 | $ - |
| 22 | 22-Jan | 242-14224 | 242-14283 | $ 3,050.00 | $ 1,075.00 | $ 1,975.00 | 1/25/2016 | 242 270 | 1/28/2016 | 194700 | -3 | $ - |
| 23 | 23-Jan | 242-14284 | 242-14299 | $ 775.00 | $ 225.00 | $ 550.00 | 1/25/2016 | 242 271 | 1/28/2016 | 194702 | -3 | $ - |
| 24 | -Jan | SUN | | | | | | 242 | | | 0 | $ - |
| 25 | 25-Jan | 242-14300 | 242-14372 | $ 3,250.00 | $ 625.00 | $ 2,625.00 | 1/26/2016 | 242 272 | 1/29/2016 | 194751 | -3 | $ - |
| 26 | 26-Jan | 242-14373 | 242-14438 | $ 2,275.00 | $ 575.00 | $ 1,700.00 | 1/27/2016 | 242 273 | 2/9/2016 | 195092 | -13 | $ - |
| 26 | 27-Jan | 242-14439 | 242-14460 | $ 1,175.00 | $ 100.00 | $ 1,075.00 | 1/28/2016 | 242 274 | 2/9/2016 | 195094 | -12 | $ - |
| 27 | 28-Jan | 242-14461 | 242-14495 | $ 1,450.00 | $ 275.00 | $ 1,175.00 | 1/29/2016 | 242 275 | 2/9/2016 | 195095 | -11 | $ - |
| 29 | 29-Jan | 242-14496 | 242-14555 | $ 2,400.00 | $ 775.00 | $ 1,625.00 | 2/1/2016 | 242 276 | 2/9/2016 | 195096 | -8 | $ - |
| 30 | 30-Jan | 242-14556 | 242-14566 | $ 825.00 | $ 200.00 | $ 625.00 | 2/1/2016 | 242 277 | 2/9/2016 | 195097 | -8 | $ - |
| 31 | 31-Jan | SUN | | | | | | 242 | | | 0 | $ - |
| | | TOTALS | | $ 55,450.00 | $ 12,900.00 | $ 42,550.00 | | | | | | $ - |

* Receipt # 14116 was deleted on 2/16/16

Less: + 25.00 = 55,425.00

X25

| | |
|---|---|
| TOTAL AMOUNT DUE TO GENERAL FUND---------1100-322-70-124-000-0-000---------- | $ 55,450.00 |
| LESS: TOTAL AMOUNT REMITTED TO GENERAL FUND (DIRECT DEPOSIT)---------- | $ 12,900.00 |
| TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- | $ 42,550.00 |

X25

PREPARED BY: David J. Lara

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Olivia D. Rivera
APPROVED BY

2-12-16
DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH

AUDITOR'S FORM: RE-PCT.4-002 REVISED: 12/2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 3/3/16 3/4/16

X1

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

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

March 14, 2016

The Honorable Joseph Palacios
Hidalgo County Commissioner Precinct No. 4
1051 N. Doolittle Rd.
Edinburg, Texas 78542

Re: Review of the Precinct 4 Sanitation Program *Monthly Fees Report* and Supporting Documentation For the month of January 2016

Dear Commissioner Palacios:

We conducted a limited scope review of the Precinct 4 Sanitation Program *Monthly Fees Report* and all supporting documentation for the month of January 2016 pursuant to Local Government Code §115.002 (a) and (b). The objective of the review was to determine if fees collected were properly accounted and reported.

**Scope:**
The scope of our review was limited to collections reported on the *Monthly Fees Report* for the month of January 2016. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

**Methodology:**
In planning and performing our review, we reviewed applicable statutes, the *Monthly Fees Report*, and fee schedules. The following procedures were performed:

- Reviewed the submittal date of the *Monthly Fees Report* to the County Auditor's Office to determine if the report was received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signatures on the *Monthly Fees Report* to ensure that the reports were signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified that receipts and permits issued followed a sequential order.

HIDALGO COUNTY DISTRICT JUDGES

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

- Verified that procedures for voided receipts and voided permits were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports/Daily Remittance Forms (Close-Out Report)* to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts issued, *Cashier's Daily Close-Out Report/ Daily Remittance Forms, and Monthly Fees Report* to verify proper completion.

**Conclusion:**
Total collections for the month of January 2016 were $55,425.00. Based on the results of our review, we have concluded that fees collected were properly accounted and reported.

If you should have any questions, please do not hesitate to call Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, County Executive Officer

# HIDALGO COUNTY LAW LIBRARY
## MONTHLY FEES REPORT
## FOR THE MONTH ENDED January 31, 2016

PBC

**PART I: SUMMARY OF MONTHLY COLLECTIONS**

| A | B | C | D | E | F | G | H | I |
|---|---|---|---|---|---|---|---|---|
| | Receipt Date | Law Library Receipt # Sequence BEG # | Sequence END # | Total Collected | COUNTY TREASURER Receipt Amount | Receipt No. | Receipt Date | OVER/ (SHORT) |
| 1 | 1-Jan-16 | Holiday | 0 | $ - | | | | - |
| 2 | 2-Jan-16 | 0 | 0 | $ - | | | | - |
| 3 | 3-Jan-16 | 0 | 0 | $ - | | | | - |
| 4 | 4-Jan-16 | 57046 | 57056 | $ 37.00 | 37.00 | 193902 | 01/05/16 | - |
| 5 | 5-Jan-16 | 57057 | 57065 | $ 39.00 | 39.00 | 193960 | 01/06/16 | - |
| 6 | 6-Jan-16 | 57066 | 57079 | $ 97.25 | 97.25 | 194011 | 01/08/16 | - |
| 7 | 7-Jan-16 | 57080 | 57086 | $ 29.25 | 29.25 | 194012 | 01/08/16 | - |
| 8 | 8-Jan-16 | 57087 | 57097 | $ 34.00 | 34.00 | 194073 | 01/12/16 | - |
| 9 | 9-Jan-16 | 0 | 0 | $ - | | | | - |
| 10 | 10-Jan-16 | 0 | 0 | $ - | | | | - |
| 11 | 11-Jan-16 | 57098 | 57107 | $ 58.50 | 58.50 | 194104 | 01/13/16 | - |
| 12 | 12-Jan-16 | 57108 | 57113 | $ 29.50 | 29.50 | 194116 | 01/13/16 | - |
| 13 | 13-Jan-16 | 57114 | 57129 | $ 102.00 | 102.00 | 194208 | 01/14/16 | - |
| 14 | 14-Jan-16 | 57130 | 57137 | $ 26.25 | 26.25 | 194364 | 01/20/16 | - |
| 15 | 15-Jan-16 | 57138 | 57155 | $ 52.75 | 52.75 | 194365 | 01/20/16 | - |
| 16 | 16-Jan-16 | 0 | 0 | $ - | | | | - |
| 17 | 17-Jan-16 | 0 | 0 | $ - | | | | - |
| 18 | 18-Jan-16 | Holiday | 0 | $ - | | | | - |
| 19 | 19-Jan-16 | 57156 | 57167 | $ 45.75 | 45.75 | 194363 | 01/20/16 | - |
| 20 | 20-Jan-16 | 57168 | 57183 | $ 75.25 | 75.25 | 194440 | 01/21/16 | - |
| 21 | 21-Jan-16 | 57184 | 57196 | $ 55.50 | 55.50 | 194513 | 01/25/16 | - |
| 22 | 22-Jan-16 | 57197 | 57210 | $ 30.25 | 30.25 | 194567 | 01/26/16 | - |
| 23 | 23-Jan-16 | 0 | 0 | $ - | | | | - |
| 24 | 24-Jan-16 | 0 | 0 | $ - | | | | - |
| 25 | 25-Jan-16 | 57211 | 57223 | $ 36.75 | 36.75 | 194568 | 01/26/16 | - |
| 26 | 26-Jan-16 | 57224 | 57237 | $ 69.25 | 69.25 | 194603 | 01/27/16 | - |
| 27 | 27-Jan-16 | 57238 | 57250 | $ 52.00 | 52.00 | 194748 | 01/29/16 | - |
| 28 | 28-Jan-16 | 57251 | 57264 | $ 39.25 | 39.25 | 194749 | 01/29/16 | - |
| 29 | 29-Jan-16 | 57265 | 57273 | $ 39.50 | 39.50 | 194814 | 02/01/16 | - |
| 30 | 30-Jan-16 | 0 | 0 | $ - | | | | - |
| 31 | 31-Jan-16 | 0 | 0 | $ - | | | | - |
| | TOTAL RECEIPTS AND FUNDS COLLECTED | | | 949.00 | | | | 0.00 |

LESS: REIMBURSEMENTS 0.00 FOR RECEIPT #(s): _____

TOTAL REVENUE COLLECTIONS 949.00

**PART II: SUMMARY OF YEARLY COLLECTIONS:**

| | | | | | |
|---|---|---|---|---|---|
| January | $ | 949.00 | July | $ | - |
| February | $ | - | August | $ | - |
| March | $ | - | September | $ | - |
| April | $ | - | October | $ | - |
| May | $ | - | November | $ | - |
| June | $ | - | December | $ | - |
| (1) Subtotal | $ | 949.00 | (2) Subtotal | $ | - |

Total (1+2) $ 949.00

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bme D.G.
DATE: 2/9/16 3/14/16

RECEIVED FEB 11 2016 COUNTY AUDITOR

THIS REPORT HAS BEEN PERSONALLY PREPARED & REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE

Angie Chapa
LAW LIBRARIAN OF HIDALGO COUNTY, TX

This report is due in the Office of the County Auditor before the (5th) workday of the following month.

COUNTY AUDITOR'S FORM: RE- CLL-001 REVISED 2/10

# HIDALGO COUNTY LAW LIBRARY
## MONTHLY FEES REPORT
## FOR THE MONTH ENDED February 29, 2016

PBC

**PART I: SUMMARY OF MONTHLY COLLECTIONS**

| A | B | C | D | E | F | G | H | I |
|---|---|---|---|---|---|---|---|---|
| | Receipt Date | Law Library Receipt # Sequence BEG # | Law Library Receipt # Sequence END # | Total Collected | COUNTY TREASURER Receipt Amount | COUNTY TREASURER Receipt No. | COUNTY TREASURER Receipt Date | OVER/ (SHORT) |
| 1 | 1-Feb-16 | 57274 | 57290 | $ 116.50 | $ 116.50 | 194856 | 02/02/16 | - |
| 2 | 2-Feb-16 | 57291 | 57316 | $ 111.75 | 111.75 | 194915 | 02/03/16 | - |
| 3 | 3-Feb-16 | 57317 | 57335 | $ 71.50 | 71.50 | 194983 | 02/05/16 | - |
| 4 | 4-Feb-16 | 57336 | 57350 | $ 90.25 | 90.25 | 195087 | 02/09/16 | - |
| 5 | 5-Feb-16 | 57351 | 57362 | $ 38.50 | 38.50 | 195088 | 02/09/16 | - |
| 6 | 6-Feb-16 | 0 | 0 | $ - | | | | - |
| 7 | 7-Feb-16 | 0 | 0 | $ - | | | | - |
| 8 | 8-Feb-16 | 57363 | 57371 | $ 33.75 | 33.75 | 195090 | 02/09/16 | - |
| 9 | 9-Feb-16 | 57372 | 57386 | $ 45.25 | 45.25 | 195114 | 02/10/16 | - |
| 10 | 10-Feb-16 | 57387 | 57395 | $ 63.25 | 63.25 | 195194 | 02/12/16 | - |
| 11 | 11-Feb-16 | 57396 | 57404 | $ 50.00 | 50.00 | 195196 | 02/12/16 | - |
| 12 | 12-Feb-16 | 57405 | 57412 | $ 43.00 | 43.00 | 195271 | 02/17/16 | - |
| 13 | 13-Feb-16 | 0 | 0 | $ - | | | | - |
| 14 | 14-Feb-16 | 0 | 0 | $ - | | | | - |
| 15 | 15-Feb-16 | Holiday | 0 | $ - | | | | - |
| 16 | 16-Feb-16 | 57413 | 57425 | $ 55.25 | 55.25 | 195272 | 02/17/16 | - |
| 17 | 17-Feb-16 | 57426 | 57443 | $ 33.25 | 33.25 | 195360 | 02/19/16 | - |
| 18 | 18-Feb-16 | 57444 | 57458 | $ 77.75 | 77.75 | 195386 | 02/22/16 | - |
| 19 | 19-Feb-16 | 57459 | 57473 | $ 55.00 | 55.00 | 195387 | 02/22/16 | - |
| 20 | 20-Feb-16 | 0 | 0 | $ - | | | | - |
| 21 | 21-Feb-16 | 0 | 0 | $ - | | | | - |
| 22 | 22-Feb-16 | 57474 | 57498 | $ 70.25 | 70.25 | 195424 | 02/23/16 | - |
| 23 | 23-Feb-16 | 57499 | 57515 | $ 31.75 | 31.75 | 195474 | 02/24/16 | - |
| 24 | 24-Feb-16 | 57516 | 57531 | $ 66.75 | 66.75 | 195576 | 02/25/16 | - |
| 25 | 25-Feb-16 | 57532 | 57544 | $ 62.75 | 62.75 | 195628 | 02/29/16 | - |
| 26 | 26-Feb-16 | 57545 | 57556 | $ 52.00 | 52.00 | ~~195720~~ 195629 | 02/29/16 | - |
| 27 | 27-Feb-16 | 0 | 0 | $ - | | | | - |
| 28 | 28-Feb-16 | 0 | 0 | $ - | | | | - |
| 29 | 29-Feb-16 | 57557 | 57570 | $ 33.00 | 33.00 | 195682 | 03/01/16 | - |
| 30 | 1-Mar-16 | 0 | 0 | $ - | | | | |
| 31 | 2-Mar-16 | 0 | 0 | $ - | | | | |

TOTAL RECEIPTS AND FUNDS COLLECTED 1,201.50 X23 0.00

LESS: REIMBURSEMENTS 0.00 FOR RECEIPT #(s):

TOTAL REVENUE COLLECTIONS 1,201.50

2016 MAR ... COUNTY ... RECEIVED ...

**PART II: SUMMARY OF YEARLY COLLECTIONS:**

| | | | | | |
|---|---|---|---|---|---|
| January | $ | 949.00 | July | $ | - |
| February | $ | 1,201.50 | August | $ | - |
| March | $ | - | September | $ | - |
| April | $ | - | October | $ | - |
| May | $ | - | November | $ | - |
| June | $ | - | December | $ | - |
| (1) Subtotal | $ | 2,150.50 | (2) Subtotal | $ | - |

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature] 3/4/16
DATE: 3/3/16

X23

Total (1+2) $ 2,150.50

THIS REPORT HAS BEEN PERSONALLY PREPARED & REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

Angie Chapa
LAW LIBRARIAN OF HIDALGO COUNTY, TX

X1

This report is due in the Office of the County Auditor before the (5th) workday of the following month.

COUNTY AUDITOR'S FORM: RE- CLL-001 REVISED: 2/10

COUNTY of HIDALGO

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

EDINBURG, TEXAS 78539

March 14, 2016

Ms. Angie Chapa, Law Librarian
Hidalgo County Law Library
100 N. Closner
Edinburg, Texas 78539

Re: Review of *Monthly Fees Report* and Supporting Documentation
For the months of January 2016 and February 2016

Dear Ms. Chapa:

We have conducted a limited scope review of the *Monthly Fees Report* and supporting documentation for the months of January 2016 and February 2016 pursuant to Local Government Code §115.002 (a) and (b). The objective of the review was to determine if fees collected were properly accounted and reported.

**Scope:**
The scope of our review was limited to collections reported by your office on the *Monthly Fees Reports* for the months of January 2016 and February 2016. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

**Methodology:**
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed the submittal dates of the *Monthly Fees Reports* to the County Auditor's Office to determine if the reports and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Reports* to ensure that the reports were signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Reports* by footing and cross-footing the reports.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Daily Remittances/Close-Out Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.

HIDALGO COUNTY DISTRICT JUDGES

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

- Verified that the collections per the *Monthly Fees Reports* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts issued, *Daily Remittance/Close-Out Forms*, and *Monthly Fees Reports* to verify proper completion.

**Conclusion:**
Total collections for the months of January 2016 and February 2016 were $949.00 and $1,201.50, respectively. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to call Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, County Executive Officer

# HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT
# FOR THE MONTH OF JANUARY PDC

| DATE | APPLICANT NAME | RECEIPT NUMBER | Cash | Check | MO | TYPE OF SERVICE | TREASURER RECEIPT | AMOUNTS DUE TO COUNTY |
|---|---|---|---|---|---|---|---|---|
| 01/04/16 | PEDRO ESCALANTE GLOBAL PIPING | 12333 | | X | | SPRINKLER SYSTEM PERMIT | 193889 | $202.50 |
| 01/04/16 | MARGARITA ESPINOZA | 12334 | X | | | BURN PERMIT | 193889 | $25.00 |
| 01/04/16 | ANDRES ALCANTAR | 12335 | X | | | BURN PERMIT | 193889 | $25.00 |
| 01/05/16 | ARTURO SALINAS | 12336 | X | | | BURN PERMIT | 193994 | $25.00 |
| 01/06/16 | OLGA CHAVEZ | 12337 | X | | | BURN PERMIT | 193995 | $25.00 |
| 01/06/16 | REGINA KARR VASQUEZ LA RELAKA | 12338 | X | | | BUSINESS OCCUPANCY | 193995 | $75.00 |
| 01/06/16 | YAZMINA CAVAZOS | 12339 | X | | | BURN PERMIT | 193995 | $25.00 |
| 01/06/16 | ALFONSO RODRIGUEZ | 12340 | X | | | BURN PERMIT | 193995 | $25.00 |
| 01/06/16 | GLORIA AREVALO GLORIA'S BEAUTY SHOP | 12341 | X | | | BUSINESS OCCUPANCY | 193995 | $75.00 |
| 01/06/16 | VOID | 12342 | | | | VOID | 193995 | $0.00 |
| 01/06/16 | RODOLFO CARDONA | 12343 | X | | | BURN PERMIT | 193995 | $25.00 |
| 01/06/16 | CLAUDIA MEJILLA | 12344 | X | | | BURN PERMIT | 193995 | $25.00 |
| 01/06/16 | ALFREDO GUERRA | 12345 | X | | | BURN PERMIT | 193995 | $25.00 |
| 01/06/16 | FRANCISCO CARRILLO | 12346 | X | | | BURN PERMIT | 193995 | $25.00 |
| 01/06/16 | JOSE LOZANO | 12347 | X | | | BURN PERMIT | 193995 | $25.00 |
| 01/06/16 | CAROLINA S. DE VILLASENOR 100% NUEVO | 12348 | X | | | WAREHOUSE OCCUPANCY | 193995 | $125.00 |
| 01/06/16 | ALBERTO CAZAREZ RECYCLING CENTER | 12349 | X | | | WAREHOUSE OCCUPANCY | 193995 | $125.00 |
| 01/06/16 | OSCAR CASTILLO | 12350 | X | | | BURN PERMIT | 193995 | $25.00 |
| 01/06/16 | DORA PEREZ | 12351 | X | | | BURN PERMIT | 193995 | $25.00 |
| 01/06/16 | JOSE L. GONZALEZ | 12352 | X | | | BURN PERMIT | 193995 | $25.00 |
| 01/06/16 | FELIPA GUERRA | 12353 | X | | | BURN PERMIT | 193995 | $25.00 |
| 01/06/16 | MARIA LOPEZ MARIPOSAS | 12354 | | X | | BUSINESS OCCUPANCY | 193995 | $75.00 |
| 01/06/16 | JOSE A. MARTINEZ | 12355 | X | | | BURN PERMIT | 193995 | $25.00 |
| 01/06/16 | ELENO SALINAS | 12356 | X | | | BURN PERMIT | 193995 | $25.00 |



XI

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 01/06/16 | FIDEL AVILA | 12357 | X | | | BURN PERMIT | 193995 | $25.00 |
| 01/06/16 | JAVIER RAMIREZ | 12358 | X | | | BURN PERMIT | 193995 | $25.00 |
| 01/06/16 | ROGELIO GONZALEZ | 12359 | X | | | BURN PERMIT | 193995 | $25.00 |
| 01/06/16 | TEODORA GONZALEZ | 12360 | X | | | BURN PERMIT | 193995 | $25.00 |
| 01/06/16 | ADRIAN TAGLE | 12361 | X | | | BURN PERMIT | 193995 | $25.00 |
| 01/06/16 | EDNA A. PEREZ | 12362 | | X | | BURN PERMIT | 193995 | $25.00 |
| 01/06/16 | JESUS ESPINO | 12363 | X | | | BURN PERMIT | 193995 | $25.00 |
| 01/06/16 | JOE PEREZ | 12364 | X | | | BURN PERMIT | 193995 | $25.00 |
| 01/06/16 | MIGUEL BERNAL | 12365 | X | | | BURN PERMIT | 193995 | $25.00 |
| 01/06/16 | RICARDO CISNEROS<br>RNJ APPLIANCES | 12366 | X | | | BUSINESS OCCUPANCY | 193995 | $75.00 |
| 01/06/16 | CARLOS VALDEZ | 12367 | X | | | BURN PERMIT | 193995 | $25.00 |
| 01/06/16 | ANGELICA OLIVAREZ<br>BEEP BEEP TAQUERIA VICTORIA | 12368 | X | | | BUSINESS OCCUPANCY | 193995 | $75.00 |
| 01/06/16 | RODOLFO GONZALEZ<br>U.S. RENAL CARE | 12369 | | X | | BUSINESS OCCUPANCY | 193995 | $125.00 |
| 01/06/16 | VOID | 12370 | | | | VOID | 193995 | $0.00 |
| 01/06/16 | ANGELICA M. OLIVAREZ | 12371 | X | | | BURN PERMIT | 193995 | $25.00 |
| 01/06/16 | GUADALUPE CUEVAS | 12372 | X | | | BURN PERMIT | 193995 | $25.00 |
| 01/06/16 | VOID | 12373 | | | | VOID | 193995 | $0.00 |
| 01/06/16 | LUIS HERNANDEZ<br>HRA TAX SERVICES | 12374 | X | | | BUSINESS OCCUPANCY | 193995 | $75.00 |
| 01/06/16 | ALFREDO GARZA | 12375 | | X | | BURN PERMIT | 193995 | $25.00 |
| 01/06/16 | ROMAN G. GONZALEZ<br>CALIFORNIA APARTMENTS | 12376 | X | | | BUILDING PERMIT | 193995 | $200.00 |
| 01/07/16 | JAVIER GARCIA | 12377 | X | | | BURN PERMIT | 194037 | $25.00 |
| 01/07/16 | GUADALUPE SALAZAR | 12378 | X | | | BURN PERMIT | 194037 | $25.00 |
| 01/07/16 | JOSE SOSA | 12379 | | X | | COMMERCIAL BURN PERMIT | 194037 | $100.00 |
| 01/11/16 | MARTIN GALVAN | 12380 | X | | | BURN PERMIT | 194202 | $25.00 |
| 01/13/16 | KIM YOUNGWA | 12381 | | X | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | MARIA E. HANCOCK | 12382 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | ANGELITA MEDRANO | 12383 | | X | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | OSCAR SANCHEZ | 12384 | | X | | BURN PERMIT | 194203 | $25.00 |



X1a

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 01/13/16 | ROBERTO GARZA | 12385 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | RAMONA MEDRANO | 12386 | X | | | BURN PERMIT (2) | 194203 | $50.00 |
| 01/13/16 | EMMA SALAS | 12387 | | X | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | NORA TAYLOR FOSTER HOME | 12388 | X | | | FOSTER HOME OCCUPANCY | 194203 | $75.00 |
| 01/13/16 | ROLANDO GONZALES | 12389 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | LIRIA GARZA | 12390 | | X | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | VICTORIANO LOZANO | 12391 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | HECTOR GARZA | 12392 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | JORGE RAMIREZ | 12393 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | BENITO ZUNIGA | 12394 | | X | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | JERRY A. ESTOPY | 12395 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | JOSE FLORES | 12396 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | JESSICA MENDIOLA | 12397 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | EVELYN VELA | 12398 | X | | | BUSINESS OCCUPANCY | 194203 | $75.00 |
| 01/13/16 | RICHARD BENITEZ | 12399 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | KENNETH FAIRES | 12400 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | MATERIALES LA UNION LLC. | 12401 | | X | | BUSINESS OCCUPANCY | 194203 | $75.00 |
| 01/13/16 | PAULINA QUIROGA | 12402 | | X | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | JESUS CEPEDA | 12403 | X | | | COMMERCIAL BURN PERMIT | 194203 | $100.00 |
| 01/13/16 | RONALD E. RITCHIE | 12404 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | CORINA TRISTAN | 12405 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | SALVADOR AYALA | 12406 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | JAMES H. MILLER | 12407 | | X | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | ELOISA QUINTERO | 12408 | | X | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | BUENO AUTO SALES | 12409 | X | | | BUSINESS OCCUPANCY | 194203 | $75.00 |
| 01/13/16 | RIOJAS AUTO CLINIC | 12410 | X | | | BUSINESS OCCUPANCY | 194203 | $75.00 |
| 01/13/16 | RIOJAS MINIT MART | 12411 | X | | | BUSINESS OCCUPANCY | 194203 | $75.00 |
| 01/13/16 | YESENIA HEITZ | 12412 | X | | | BURN PERMIT | 194203 | $25.00 |

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|---|---|---|---|---|---|---|---|---|
| 01/13/16 | INEZ TREVINO | 12413 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | FRANCISCO TREVINO | 12414 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | ROSA VILLANUEVA | 12415 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | MIGUEL A. ROMERO<br>MI BARRIO TAQUERIA | 12416 | X | | | BUSINESS OCCUPANCY | 194203 | $75.00 |
| 01/13/16 | JESUS HERNANDEZ ROJAS | 12417 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | ZOILA RAMIREZ<br>PROFESSIONAL TAX SERVICE | 12418 | | X | | BUSINESS OCCUPANCY | 194203 | $75.00 |
| 01/13/16 | AMBROSIO GARCIA | 12419 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | JESUS HERNANDEZ ROJAS | 12420 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | JESUS HERNANDEZ ROJAS | 12421 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | ORALIA GUERRA | 12422 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | GUSTAVO DE LEON | 12423 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | MARIA ELENA LUNA<br>TAQUERIA Y SNACK MALENAS | 12424 | X | | | BUSINESS OCCUPANCY | 194203 | $75.00 |
| 01/13/16 | MIRTHA CAVAZOS LOPEZ | 12425 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | ADELEA AREVALO | 12426 | | X | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | LETICIA PALACIOS<br>LETY'S TACOS | 12427 | X | | | BUSINESS OCCUPANCY | 194203 | $75.00 |
| 01/13/16 | DAVID FLORES | 12428 | | X | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | GUADALUPE HERNANDEZ | 12429 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | VICTORIA BOURDON | 12430 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | JOSE MALDONADO<br>NEW OFFICE SPACE | 12431 | X | | | BUILDING PERMIT | 194203 | $200.00 |
| 01/13/16 | NORBERTO RODRIGUEZ | 12432 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | MARIA BOTELLO | 12433 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | JOSE PINON | 12434 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | MIGUEL VAZQUEZ | 12435 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | SARITA HERNANDEZ<br>DULCE CARICIAS ADULT DAY | 12436 | | X | | DAY CARE OCCUPANCY | 194203 | $75.00 |
| 01/13/16 | SAMUEL SOLIS | 12437 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | SAMUEL SOLIS | 12438 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | BERTHA GARZA | 12439 | | X | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | MACARIO CEDILLO<br>THERAPY CENTER | 12440 | | X | | HEALTHCARE OCCUPANCY | 194203 | $125.00 |



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|---|---|---|---|---|---|---|---|---|
| 01/13/16 | R.B.T. DUTY FREE | 12441 | X | | | BUSINESS OCCUPANCY | 194203 | $75.00 |
| 01/13/16 | RENE GARZA | 12442 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | TERRY MEEKS | 12443 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | SAN JUANA TRISTAN | 12444 | X | | | BURN PERMIT | 194203 | $25.00 |
| 01/13/16 | ROGELIO GARZA<br>TAQUERIA EL CENTENARIO | 12445 | X | | | BUSINESS OCCUPANCY | 194203 | $75.00 |
| 01/19/16 | RICHARD MACDANIEL | 12446 | X | | | BURN PERMIT | 194442 | $25.00 |
| 01/19/16 | LEONEL OLIVARES | 12447 | X | | | BURN PERMIT | 194442 | $25.00 |
| 01/20/16 | JOANN LIZANA<br>LIZANA TAX SERVICE | 12448 | | X | | BUSINESS OCCUPANCY | 194443 | $75.00 |
| 01/20/16 | MANUEL PENA JR | 12449 | X | | | BURN PERMIT | 194443 | $25.00 |
| 01/20/16 | MIGUEL IGLESIA<br>LA CUEVA DE ADULAN | 12450 | X | | | BUSINESS OCCUPANCY | 194443 | $75.00 |
| 01/20/16 | SOLOMON SALAS | 12451 | X | | | BURN PERMIT | 194443 | $25.00 |
| 01/20/16 | MARK MOSELEY | 12452 | X | | | BURN PERMIT | 194443 | $25.00 |
| 01/20/16 | SOTERO LIRA | 12453 | X | | | BURN PERMIT | 194443 | $25.00 |
| 01/20/16 | GABINO GUTIERREZ<br>FOSTER HOME | 12454 | X | | | BUSINESS OCCUPANCY | 194443 | $75.00 |
| 01/20/16 | RIGOBERTO LIMON<br>HAPPY BEE RASPAS & SNACKS | 12455 | X | | | BUSINESS OCCUPANCY | 194443 | $75.00 |
| 01/20/16 | JUAN LOPEZ<br>SALSA EL GALLO | 12456 | | X | | BUSINESS OCCUPANCY | 194443 | $75.00 |
| 01/20/16 | ESTEVEN GARZA | 12457 | X | | | BURN PERMIT | 194443 | $25.00 |
| 01/20/16 | ADAN ORDUNO<br>LA REYNERA BAKERY | 12458 | X | | | BUSINESS OCCUPANCY | 194443 | $75.00 |
| 01/20/16 | VICKI K. LEE | 12459 | X | | | BURN PERMIT | 194443 | $25.00 |
| 01/20/16 | ALEJANDRA GONZALEZ | 12460 | X | | | BURN PERMIT | 194443 | $25.00 |
| 01/20/16 | PROTECH SECURITY SYSTEMS<br>CHILDRENS THERAPY CENTER | 12461 | | X | | FIRE ALARM SYSTEMS PERMIT | 194443 | $100.00 |
| 01/20/16 | FLUMENCIO CEPEDA | 12462 | X | | | BURN PERMIT | 194443 | $25.00 |
| 01/20/16 | ANDRES VILLASENOR JR. | 12463 | X | | | BURN PERMIT | 194443 | $25.00 |
| 01/20/16 | DALINDA SANCHEZ | 12464 | X | | | BURN PERMIT | 194443 | $25.00 |
| 01/20/16 | JORGE BARRON<br>LA RANA CARWASH | 12465 | X | | | BUSINESS OCCUPANCY | 194443 | $75.00 |
| 01/20/16 | LETICIA P. LEAL | 12466 | | X | | BURN PERMIT | 194443 | $25.00 |
| 01/20/16 | JUAN VEGA | 12467 | | X | | BURN PERMIT | 194443 | $25.00 |
| 01/20/16 | JOSE VAZQUEZ<br>VAZQUEZ WINGS RESTAURANT Y TAQUERIA | 12468 | X | | | BUSINESS OCCUPANCY | 194443 | $75.00 |

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|---|---|---|---|---|---|---|---|---|
| 01/20/16 | MIGUEL A. GARCIA | 12469 | | X | | BURN PERMIT | 194443 | $25.00 |
| 01/20/16 | CRUZ VEGA | 12470 | | X | | BURN PERMIT | 194443 | $25.00 |
| 01/20/16 | MARIA HERNANDEZ | 12471 | X | | | BURN PERMIT | 194443 | $25.00 |
| 01/20/16 | TERESA F. CORNEJO | 12472 | X | | | BURN PERMIT | 194443 | $25.00 |
| 01/20/16 | DIANA GUERRERO | 12473 | X | | | BURN PERMIT | 194443 | $25.00 |
| 01/20/16 | VICTOR VERGIL | 12474 | X | | | BURN PERMIT | 194443 | $25.00 |
| 01/20/16 | MARIO SANTOYO<br>LA FAMILIA RESTAURANT & BAR | 12475 | X | | | BUSINESS OCCUPANCY | 194443 | $75.00 |
| 01/20/16 | ADALIA G. RUIZ | 12476 | X | | | BURN PERMIT | 194443 | $25.00 |
| 01/20/16 | JESUS LEAL | 12477 | X | | | BURN PERMIT | 194443 | $25.00 |
| 01/20/16 | LORENZO LARA | 12478 | X | | | BURN PERMIT | 194443 | $25.00 |
| 01/20/16 | FELIPE GOMEZ | 12479 | X | | | BURN PERMIT | 194443 | $25.00 |
| 01/20/16 | HOMERO CARRERA<br>HIDALGO CO HEADSTART (PALMVIEW) | 12480 | | X | | BUSINESS OCCUPANCY | 194443 | $75.00 |
| 01/20/16 | PEDRO ALONZO | 12481 | X | | | BURN PERMIT | 194443 | $25.00 |
| 01/20/16 | PEDRO ALONZO | 12482 | X | | | BURN PERMIT | 194443 | $25.00 |
| 01/20/16 | DEYANIRA M. GARZA<br>RIVERA'S FOOD MART | 12483 | X | | | BUSINESS OCCUPANCY | 194443 | $75.00 |
| 01/20/16 | RICARDO MARTINEZ | 12484 | X | | | BURN PERMIT | 194443 | $25.00 |
| 01/20/16 | JOSE VELIZ | 12485 | X | | | BURN PERMIT | 194443 | $25.00 |
| 01/20/16 | ENRIQUE CARDENAS<br>MECHANIC/TIRE SHOP | 12486 | X | | | BUSINESS OCCUPANCY | 194443 | $75.00 |
| 01/20/16 | MARIA RODRIGUEZ | 12487 | X | | | BURN PERMIT | 194443 | $25.00 |
| 01/20/16 | NATIVIDAD VALENCIO | 12488 | X | | | BURN PERMIT | 194443 | $25.00 |
| 01/20/16 | RIGOBERTO LANDIN | 12489 | X | | | BURN PERMIT | 194443 | $25.00 |
| 01/20/16 | NABOR VASQUEZ<br>TORTILLERIA 4 HERMANOS | 12490 | X | | | SMOKE CONTROL SYSTEMS PERMIT | 194443 | $120.00 |
| 01/20/16 | CRISTINA RIVERA | 12491 | X | | | BURN PERMIT | 194443 | $25.00 |
| 01/20/16 | SERGIO PEREZ | 12492 | X | | | BURN PERMIT | 194443 | $25.00 |
| 01/20/16 | XAVIER CASTILLO | 12493 | X | | | BURN PERMIT | 194443 | $25.00 |
| 01/20/16 | VOID | 12494 | | | | VOID | 194443 | $0.00 |
| 01/20/16 | ROBERT DREIBELBIS | 12495 | | X | | COMMERCIAL BURN PERMIT | 194443 | $100.00 |
| 01/20/16 | JAIME CHAVEZ<br>5 PLEX APTS | 12496 | | X | | BUILDING PERMIT | 194443 | $200.00 |

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|---|---|---|---|---|---|---|---|---|
| 01/21/16 | JUANITA NAVARRO | 12497 | X | | | BURN PERMIT | 194649 | $25.00 |
| 01/21/16 | JORGE L. PEQUENO<br>DOUBLE WHAMMY | 12498 | | X | | BUSINESS OCCUPANCY | 194649 | $75.00 |
| 01/21/16 | MAXIMILIANO QUINTERO | 12499 | X | | | BURN PERMIT | 194649 | $25.00 |
| 01/22/16 | GONZALO MANCIAS | 12500 | X | | | BURN PERMIT | 194650 | $25.00 |
| 01/22/16 | SANTUS MALDONADO | 12501 | | X | | BURN PERMIT | 194650 | $25.00 |
| 01/25/16 | SAMUEL BILBERRY | 12502 | X | | | COMMERCIAL BURN PERMIT | 194651 | $100.00 |
| 01/25/16 | ANTONIO MARTINEZ | 12503 | | X | | BURN PERMIT | 194651 | $25.00 |
| 01/26/16 | JUANA GARZA | 12504 | X | | | BURN PERMIT | 194652 | $25.00 |
| 01/26/16 | ALFREDO AREVALO | 12505 | X | | | BURN PERMIT | 194652 | $25.00 |
| 01/27/16 | IDALIA MAGANA<br>LA BALANZA | 12506 | X | | | BUSINESS OCCUPANCY | 194857 | $75.00 |
| 01/27/16 | NELLY GUAJARDO<br>NELLY'S REST | 12507 | X | | | BUSINESS OCCUPANCY | 194857 | $75.00 |
| 01/27/16 | MIGUEL ZUNIGA | 12508 | X | | | BURN PERMIT | 194857 | $25.00 |
| 01/27/16 | SANDRA GARZA<br>EXPRESS KITCHEN | 12509 | X | | | BUSINESS OCCUPANCY | 194857 | $75.00 |
| 01/27/16 | GAMALIEL ESPINOZA | 12510 | X | | | BURN PERMIT | 194857 | $25.00 |
| 01/27/16 | HUMBERTO GARZA JR. | 12511 | X | | | BURN PERMIT | 194857 | $25.00 |
| 01/27/16 | MARIA S. ARISTA<br>SALAMANCA'S DAY CARE | 12512 | | X | | BUSINESS OCCUPANCY | 194857 | $75.00 |
| 01/27/16 | KOTTAKKAKATHU MAMOCHEN<br>ST GREGORIES ORTHODOX CHURCH | 12513 | X | | | BUSINESS OCCUPANCY | 194857 | $75.00 |
| 01/27/16 | ROBERTO ENGELHARDT | 12514 | X | | | BURN PERMIT | 194857 | $25.00 |
| 01/27/16 | ARCELY RODRIGUEZ<br>CORAZON LATINO | 12515 | X | | | BUSINESS OCCUPANCY | 194857 | $75.00 |
| 01/27/16 | SAN JUANITA CANTU<br>JANIE'S BARBER SHOP | 12516 | X | | | BUSINESS OCCUPANCY | 194857 | $75.00 |
| 01/27/16 | ROBERTO C. SAENZ | 12517 | X | | | BURN PERMIT | 194857 | $25.00 |
| 01/27/16 | GILBERTO S. SANCHEZ | 12518 | | X | | BURN PERMIT | 194857 | $25.00 |
| 01/27/16 | ENEDINA VALENCIA | 12519 | X | | | BURN PERMIT | 194857 | $25.00 |
| 01/27/16 | WILLIAM NELSON | 12520 | | X | | BURN PERMIT | 194857 | $25.00 |
| 01/27/16 | LIDIA DE LA CRUZ<br>RESTAURANT DONA LIDIA | 12521 | | X | | BUSINESS OCCUPANCY | 194857 | $75.00 |
| 01/27/16 | RAUL VELA | 12522 | X | | | BURN PERMIT | 194857 | $25.00 |
| 01/27/16 | JOSE A. SALINAS | 12523 | X | | | BURN PERMIT | 194857 | $25.00 |
| 01/27/16 | ALMA DELIA CANTU<br>ALMA'S CLUB | 12524 | X | | | BUSINESS OCCUPANCY | 194857 | $75.00 |

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|---|---|---|---|---|---|---|---|---|
| 01/27/16 | ANNA TREJO | 12525 | X | | | BURN PERMIT | 194857 | $25.00 |
| 01/27/16 | JUAN JALAMO | 12526 | X | | | BURN PERMIT | 194857 | $25.00 |
| 01/27/16 | JOSEFA GARCIA BLANCO | 12527 | X | | | BURN PERMIT | 194857 | $25.00 |
| 01/27/16 | HORTENCIA G. CHAVEZ | 12528 | X | | | BURN PERMIT | 194857 | $25.00 |
| 01/27/16 | HORTENCIA G. CHAVEZ | 12529 | X | | | BURN PERMIT | 194857 | $25.00 |
| 01/27/16 | DAVID O. VIELMA<br>VETA INC. | 12530 | X | | | BUSINESS OCCUPANCY | 194857 | $75.00 |
| 01/27/16 | GASTAN TREVINO | 12531 | X | | | BURN PERMIT | 194857 | $25.00 |
| 01/27/16 | JESSICA LEE GUERRA | 12532 | X | | | BURN PERMIT | 194857 | $25.00 |
| 01/27/16 | NORMA ALICIA FLORES-<br>REYNOSA | 12533 | X | | | BURN PERMIT | 194857 | $25.00 |
| 01/27/16 | JOSE RIOS | 12534 | X | | | BURN PERMIT | 194857 | $25.00 |
| 01/27/16 | JESUS GUEVARA<br>CABINET SHOP | 12535 | X | | | BUSINESS OCCUPANCY | 194857 | $75.00 |
| 01/27/16 | ANTHONY KURIAN<br>LA PASADITA #4 | 12536 | X | | | BUSINESS OCCUPANCY | 194857 | $75.00 |
| 01/27/16 | SERVANDO CUELLAR JR. | 12537 | X | | | BURN PERMIT | 194857 | $25.00 |
| 01/27/16 | FRANK ARGUELLAS | 12538 | | X | | BURN PERMIT | 194857 | $25.00 |
| 01/27/16 | FRANK CLYDE CINCOINE | 12539 | | X | | BURN PERMIT | 194857 | $25.00 |
| 01/27/16 | JOSE D. DELGADILLO | 12540 | X | | | BURN PERMIT | 194857 | $25.00 |
| 01/27/16 | OLIVIA PUENTE | 12541 | X | | | BURN PERMIT | 194857 | $25.00 |
| 01/27/16 | CARLOS DE LA CRUZ<br>DLC WELDING & FABRICATION | 12542 | | | X | BUILDING PERMIT | 194857 | $200.00 |
| 01/28/16 | SANTIAGO MENDOZA | 12543 | X | | | BURN PERMIT | 194858 | $25.00 |
| 01/28/16 | TRINIDAD MARTINEZ | 12544 | X | | | BURN PERMIT | 194858 | $25.00 |
| 01/28/16 | DAVID BELL | 12545 | X | | | BURN PERMIT | 194858 | $25.00 |
| 01/28/16 | CARLOS RAMIREZ | 12546 | X | | | BURN PERMIT | 194858 | $25.00 |
| 01/28/16 | MARIA COLUNGA | 12547 | X | | | BURN PERMIT | 194858 | $25.00 |
| 01/28/16 | JENNIFER BERNAL JIMENEZ | 12548 | X | | | BURN PERMIT | 194858 | $25.00 |
| 01/29/16 | LUCIO CARRIZALEZ<br>BBQ PLACE | 12549 | X | | | BUSINESS OCCUPANCY | 194859 | $75.00 |
| 01/29/16 | VICENT GERARD & ASSOCIATES<br>VERIZON WIRELESS TOWER | 12550 | | X | | BUILDING PERMIT | 194859 | $200.00 |
| 01/29/16 | RAMIRO ROBLEDO | 12551 | X | | | BURN PERMIT | 194859 | $25.00 |
| 01/29/16 | JUAN OZUNA | 12552 | | X | | BURN PERMIT | 194859 | $25.00 |



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| 01/29/16 | EFRAIN GOMEZ | 125534 | X | | | BURN PERMIT | 194859 | $25.00 |
| 01/29/16 | ALEJANDRO MARTINEZ | 125544 | | X | | BURN PERMIT | 194859 | $25.00 |
| 01/29/16 | MARCELINO GOMEZ | 125554 | | X | | BURN PERMIT | 194859 | $25.00 |
| 01/29/16 | MARCELINO GOMEZ | 125564 | | X | | BURN PERMIT | 194859 | $25.00 |
| 01/29/16 | OMAR DORIA | 125574 | X | | | BURN PERMIT | 194859 | $25.00 |
| 01/29/16 | ADRIAN ALCANTAR | 125584 | | X | | BURN PERMIT | 194859 | $25.00 |
| 01/29/16 | JAMES R. HESS CORP JOHNNY'S HARDWARE | 125594 | | X | | BUSINESS OCCUPANCY | 194859 | $75.00 |
| | | | | | | | Grand Total | $9,892.50 |

*This report has been personally reviewed by me and I certify the above to be true and correct to the best of my knowledge.*

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Approved by: _____ 02/04/16 Prepared by: Elizabeth Castro 02-04-16

Interim Fire Marshal — Date — Administrative Assistant — Date

Print Name: Eric Sanchez

Print Name: Elizabeth Castro

*This report is due in the Office of the County Auditor on or before the fifth (5th) business day after the end of the month.*

County Auditor's Form: ARS-FM-001
Revised 10/04

THE COUNTY OF HIDALGO TEXAS

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 2/11/16 3/12/16



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# HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT
# FOR THE MONTH OF FEBRUARY

| DATE | APPLICANT NAME | RECEIPT NUMBER | Cash | Check | MO | TYPE OF SERVICE | TREASURER RECEIPT | AMOUNTS DUE TO COUNTY |
|---|---|---|---|---|---|---|---|---|
| 02/01/16 | DANIEL VASQUEZ | 12560 | X | | | BURN PERMIT | 194860 | $25.00 |
| 02/01/16 | BEATRIZ BALDERAS | 12561 | X | | | BURN PERMIT | 194860 | $25.00 |
| 02/01/16 | JAVIER DE LA FUENTE | 12562 | X | | | BURN PERMIT | 194860 | $25.00 |
| 02/01/16 | JOSE MARTINEZ | 12563 | X | | | BURN PERMIT | 194860 | $25.00 |
| 02/01/16 | ALFREDO REYES | 12564 | X | | | BURN PERMIT | 194860 | $25.00 |
| 02/01/16 | ROSIES ADULT DAY CARE | 12565 | | X | | DAY CARE OCCUPANCY | 194860 | $75.00 |
| 02/01/16 | RUBEN CASTILLA | 12566 | X | | | BURN PERMIT | 194860 | $25.00 |
| 02/01/16 | JESUS BENITEZ | 12567 | X | | | BURN PERMIT | 194860 | $25.00 |
| 02/01/16 | ROSA SANCHEZ | 12568 | X | | | BURN PERMIT | 194860 | $25.00 |
| 02/02/16 | RENE G. GARCIA | 12569 | X | | | BURN PERMIT | 194980 | $25.00 |
| 02/02/16 | LINDA S. ROHR | 12570 | X | | | BURN PERMIT | 194980 | $25.00 |
| 02/02/16 | JACINTA HERNANDEZ | 12571 | X | | | BURN PERMIT | 194980 | $25.00 |
| 02/02/16 | SIMON G. FRANCO | 12572 | X | | | BURN PERMIT | 194980 | $25.00 |
| 02/02/16 | ALEJANDRO MONTALVO | 12573 | X | | | BURN PERMIT | 194980 | $25.00 |
| 02/02/16 | JORGE GALVAN | 12574 | X | | | DUPLICATE PERMIT | 194980 | $5.00 |
| 02/02/16 | JUAN N. REYNA | 12575 | X | | | BURN PERMIT | 194980 | $25.00 |
| 02/02/16 | VICENTE ESTEVIS | 12576 | X | | | BURN PERMIT | 194980 | $25.00 |
| 02/02/16 | SAM VILLARREAL | 12577 | X | | | BURN PERMIT | 194980 | $25.00 |
| 02/02/16 | GREGORIO GARCIA | 12578 | X | | | BURN PERMIT | 194980 | $25.00 |
| 02/02/16 | FERMIN OLIVAREZ | 12579 | | X | | BURN PERMIT | 194980 | $25.00 |
| 02/03/16 | ELIZABETH ALANIZ LITTLE STEPS DAYCARE | 12580 | | X | | DAY CARE OCCUPANCY | 194981 | $75.00 |

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| 02/03/16 | NOELIA JUAREZ<br>LITTLE SMURFS CHILD CARE | 12581 | X | | | BUSINESS OCCUPANCY | 194981 | $75.00 |
| 02/03/16 | ROLANDO MARTINEZ<br>REGISTERED HOME | 12582 | | X | | BUSINESS OCCUPANCY | 194981 | $75.00 |
| 02/03/16 | LUCAS T. DAMN | 12583 | X | | | BURN PERMIT | 194981 | $25.00 |
| 02/03/16 | GUILLERMO HERNANDEZ<br>PANADERIA MEXICO | 12584 | X | | | BUSINESS OCCUPANCY | 194981 | $75.00 |
| 02/03/16 | GEORGE GARCIA | 12585 | X | | | BURN PERMIT | 194981 | $25.00 |
| 02/03/16 | SAUL CHAVEZ | 12586 | X | | | BURN PERMIT | 194981 | $25.00 |
| 02/03/16 | CESARIO MONTALVO | 12587 | X | | | BURN PERMIT | 194981 | $25.00 |
| 02/03/16 | MARTIN LOPEZ | 12588 | X | | | BURN PERMIT | 194981 | $25.00 |
| 02/03/16 | ANTONIA SANCHEZ<br>FOSTER HOME | 12589 | | X | | FOSTER HOME OCCUPANCY | 194981 | $75.00 |
| 02/03/16 | NOE VILLARREAL<br>VILLAREAL ELECTIC & A/C | 12590 | | X | | BUILDING PERMIT | 194981 | $200.00 |
| 02/03/16 | FABIAN LUNA | 12591 | X | | | BURN PERMIT | 194981 | $25.00 |
| 02/03/16 | SAN JUANITA LOPEZ | 12592 | X | | | BURN PERMIT | 194981 | $25.00 |
| 02/03/16 | CLEOFAS GARCIA | 12593 | X | | | BURN PERMIT | 194981 | $25.00 |
| 02/03/16 | LEODEGARIO HERNANDEZ | 12594 | X | | | BURN PERMIT | 194981 | $25.00 |
| 02/03/16 | MARIO JOSE CASTILLO | 12595 | | | X | BURN PERMIT | 194981 | $25.00 |
| 02/03/16 | MARIA ROSALES | 12596 | X | | | BURN PERMIT | 194981 | $25.00 |
| 02/03/16 | MANUEL RUBIO | 12597 | X | | | BURN PERMIT | 194981 | $25.00 |
| 02/03/16 | HIDALGO CO. HEAD START<br>SULLIVAN | 12598 | | X | | BUSINESS OCCUPANCY | 194981 | $75.00 |
| 02/03/16 | ABIGAIL HERNANDEZ | 12599 | X | | | BURN PERMIT | 194981 | $25.00 |
| 02/03/16 | ALFONSO CABRERA | 12600 | X | | | BURN PERMIT | 194981 | $25.00 |
| 02/03/16 | JUAN A. LOPEZ | 12601 | | X | | BURN PERMIT | 194981 | $25.00 |
| 02/03/16 | JAMES D. JOHNSON | 12602 | X | | | BURN PERMIT | 194981 | $25.00 |
| 02/03/16 | GRACE A. MENDOZA | 12603 | X | | | BURN PERMIT | 194981 | $25.00 |
| 02/03/16 | CRISOFORO GUAJARDO | 12604 | X | | | BURN PERMIT | 194981 | $25.00 |
| 02/03/16 | JUAN J. RAMIREZ | 12605 | X | | | BURN PERMIT | 194981 | $25.00 |



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|---|---|---|---|---|---|---|---|---|
| 02/04/16 | DAVID RODRIGUEZ | 12606 | X | | | BURN PERMIT | 194982 | $25.00 |
| 02/04/16 | DIANA CARRANZA | 12607 | X | | | BURN PERMIT | 194982 | $25.00 |
| 02/04/16 | DAGOBERTO GUERRERO | 12608 | X | | | BURN PERMIT | 194982 | $25.00 |
| 02/04/16 | PABLO LOZANO | 12609 | X | | | BURN PERMIT | 194982 | $25.00 |
| 02/04/16 | MACEDONIO OLIVARES | 12610 | X | | | BURN PERMIT | 194982 | $25.00 |
| 02/04/16 | RAFAEL CORTEZ | 12611 | X | | | BURN PERMIT | 194982 | $25.00 |
| 02/04/16 | JUAN LEAL | 12612 | X | | | BURN PERMIT | 194982 | $25.00 |
| 02/04/16 | JOSE DIAZ | 12613 | X | | | BURN PERMIT | 194982 | $25.00 |
| 02/04/16 | JUAN SERRATO | 12614 | X | | | BURN PERMIT | 194982 | $25.00 |
| 02/04/16 | FELIX CASTILLO | 12615 | X | | | BURN PERMIT | 194982 | $25.00 |
| 02/05/16 | LUZ CAPETILLO JR | 12616 | X | | | BURN PERMIT | 195081 | $25.00 |
| 02/05/16 | GUADALUPE SANCHEZ | 12617 | X | | | BURN PERMIT | 195081 | $25.00 |
| 02/05/16 | ELIZABETH ALVAREZ | 12618 | X | | | BURN PERMIT | 195081 | $25.00 |
| 02/05/16 | DIONISIO ZUNIGA | 12619 | X | | | BURN PERMIT | 195081 | $25.00 |
| 02/05/16 | BENITA VILLARREAL | 12620 | X | | | BURN PERMIT | 195081 | $25.00 |
| 02/05/16 | MATEO SALAZAR | 12621 | X | | | BURN PERMIT | 195081 | $25.00 |
| 02/05/16 | MARIA SANTOS | 12622 | | X | | BURN PERMIT (2) | 195081 | $50.00 |
| 02/05/16 | TIM HANSEN | 12623 | | X | | BURN PERMIT | 195081 | $25.00 |
| 02/05/16 | ELIZABETH CARMONA | 12624 | X | | | BURN PERMIT | 195081 | $25.00 |
| 02/08/16 | RAUL RIVAS | 12625 | | X | | BURN PERMIT | 195082 | $25.00 |
| 02/08/16 | REYNALDO BALLI | 12626 | | X | | BURN PERMIT | 195082 | $25.00 |
| 02/08/16 | FELICIANO VELASQUEZ | 12627 | X | | | BURN PERMIT | 195082 | $25.00 |
| 02/08/16 | CRISELDA HILL | 12628 | X | | | BURN PERMIT | 195082 | $25.00 |
| 02/08/16 | JOSE GARZA | 12629 | X | | | BURN PERMIT | 195082 | $25.00 |
| 02/08/16 | JOSE ARMENTO | 12630 | X | | | BURN PERMIT | 195082 | $25.00 |

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|---|---|---|---|---|---|---|---|---|
| 02/08/16 | ALEJANDRO MOLINA<br>PROGRESO FIRE & POLICE | 12631 | | X | | FIRE ALARM SYSTEMS PERMIT | 195082 | $107.00 |
| 02/08/16 | ROSA ZAVALA | 12632 | X | | | BURN PERMIT | 195082 | $25.00 |
| 02/08/16 | TEXAS ALARM SERVICES<br>WE LOVE OUR KIDS DAY CARE | 12633 | X | | | FIRE ALARM SYSTEMS PERMIT | 195082 | $100.00 |
| 02/09/16 | DON LONGWELL | 12634 | X | | | COMMERCIAL BURN PERMIT | 195189 | $100.00 |
| 02/09/16 | JOSE GARCIA | 12635 | X | | | BURN PERMIT | 195189 | $25.00 |
| 02/09/16 | CECILIO CONTRERAS | 12636 | X | | | BURN PERMIT | 195189 | $25.00 |
| 02/09/16 | ANDY GARCIA | 12637 | X | | | BURN PERMIT | 195189 | $25.00 |
| 02/09/16 | JANICE CAYTAN<br>GOLDEN BEE LEARNING CENTER | 12638 | X | | | BUSINESS OCCUPANCY | 195189 | $75.00 |
| 02/09/16 | ENRIQUETA G. PEREZ | 12639 | | X | | BURN PERMIT | 195189 | $25.00 |
| 02/09/16 | JOAQUIN MARQUEZ | 12640 | X | | | BURN PERMIT | 195189 | $25.00 |
| 02/09/16 | MARIA I. GARZA | 12641 | | X | | BURN PERMIT | 195189 | $25.00 |
| 02/09/16 | MIGUEL J. MARTINEZ | 12642 | X | | | BURN PERMIT | 195189 | $25.00 |
| 02/10/16 | ANTONIO VALDEZ<br>TALLER VALDEZ | 12643 | X | | | BUSINESS OCCUPANCY | 195190 | $75.00 |
| 02/10/16 | GENOVEVA VAZQUEZ | 12644 | X | | | BURN PERMIT | 195190 | $25.00 |
| 02/10/16 | JOSEPH BUENROSTRO<br>GEO CORRECTIONS & DETENTION | 12645 | | X | | BUSINESS OCCUPANCY | 195190 | $75.00 |
| 02/10/16 | SANDRA CASTORENA<br>SIMPLY THE BEST NUTRITION | 12646 | X | | | BUSINESS OCCUPANCY | 195190 | $75.00 |
| 02/10/16 | RUBEN RIVERA | 12647 | | X | | BUILDING PERMIT | 195190 | $200.00 |
| 02/10/16 | JAVIER GALLARDO JR | 12648 | X | | | BURN PERMIT | 195190 | $25.00 |
| 02/10/16 | FRANCISCO GONZALEZ JR | 12649 | X | | | BURN PERMIT | 195190 | $25.00 |
| 02/10/16 | SAMUEL PALACIOS | 12650 | X | | | BURN PERMIT | 195190 | $25.00 |
| 02/10/16 | JUAN GONZALEZ<br>TIGRES EDINBURG | 12651 | X | | | BUSINESS OCCUPANCY | 195190 | $75.00 |
| 02/10/16 | JOSE ARREQUIN | 12652 | X | | | BUSINESS OCCUPANCY | 195190 | $75.00 |
| 02/10/16 | THE FUN OF LEARNING<br>MONTESSORI | 12653 | | X | | BUSINESS OCCUPANCY | 195190 | $75.00 |
| 02/10/16 | JAIME MATA | 12654 | X | | | BURN PERMIT | 195190 | $25.00 |
| 02/10/16 | MARIA CANTU | 12655 | X | | | BURN PERMIT | 195190 | $25.00 |

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|---|---|---|---|---|---|---|---|---|
| 02/10/16 | REFUGIO GRANADOS | 12656 | X | | | BURN PERMIT | 195190 | $25.00 |
| 02/10/16 | MARIO GUERRA | 12657 | X | | | BURN PERMIT | 195190 | $25.00 |
| 02/10/16 | GILBERTO ESCOBEDO | 12658 | | X | | BURN PERMIT | 195190 | $25.00 |
| 02/10/16 | HILARIO & LAYLA VILLASENOR<br>TAQUERIA LA CUCHILLA | 12659 | | X | | BUSINESS OCCUPANCY | 195190 | $75.00 |
| 02/10/16 | NANCY SANCHEZ<br>NANCY'S DRIVE-THRU | 12660 | X | | | BUILDING PERMIT | 195190 | $200.00 |
| 02/10/16 | RAMIRO VILLAGOMEZ JR | 12661 | X | | | BURN PERMIT | 195190 | $25.00 |
| 02/10/16 | ANGELE'S ADULT DAY CARE | 12662 | | X | | DAY CARE OCCUPANCY | 195190 | $75.00 |
| 02/10/16 | HECTOR CHAPA<br>OFFICE SPACE | 12663 | | X | | BUILDING PERMIT | 195190 | $200.00 |
| 02/10/16 | ESTURJIO SANTANA | 12664 | | X | | BURN PERMIT | 195190 | $25.00 |
| 02/10/16 | MARGARITA GAMEZ | 12665 | X | | | BURN PERMIT | 195190 | $25.00 |
| 02/10/16 | LUDIVINA LOPEZ<br>TIRE SHOP | 12666 | X | | | BUSINESS OCCUPANCY | 195190 | $75.00 |
| 02/10/16 | BRIAN CONNER | 12667 | X | | | BURN PERMIT | 195190 | $25.00 |
| 02/10/16 | SANDRA MARTINEZ | 12668 | X | | | BURN PERMIT | 195190 | $25.00 |
| 02/10/16 | EDMUNDO CANTU | 12669 | X | | | BURN PERMIT | 195190 | $25.00 |
| 02/10/16 | MARIA TAHIA<br>EL ADOBE | 12670 | X | | | BUSINESS OCCUPANCY | 195190 | $75.00 |
| 02/10/16 | FEDERICO PEREZ | 12671 | X | | | BURN PERMIT | 195190 | $25.00 |
| 02/10/16 | GILBERTO FALCON | 12672 | X | | | BURN PERMIT | 195190 | $25.00 |
| 02/10/16 | JOHNATHON HERNANDEZ<br>LA HERRADURA DRIVE-THRU | 12673 | X | | | BUSINESS OCCUPANCY | 195190 | $75.00 |
| 02/11/16 | LIONEL DELBOSQUE | 12674 | X | | | BURN PERMIT | 195338 | $25.00 |
| 02/11/16 | ERACLIO CASTILLO | 12675 | X | | | BURN PERMIT | 195338 | $25.00 |
| 02/11/16 | CESARES GOMEZ | 12676 | X | | | BURN PERMIT | 195338 | $25.00 |
| 02/11/16 | ARMANDO GARCIA | 12677 | X | | | BURN PERMIT | 195338 | $25.00 |
| 02/11/16 | JAVIER B. ROLDAN | 12678 | X | | | BURN PERMIT | 195338 | $25.00 |
| 02/12/16 | JULIO HERNANDEZ | 12679 | X | | | BURN PERMIT | 195339 | $25.00 |
| 02/12/16 | JUAN CAMARILLO | 12680 | X | | | BURN PERMIT | 195339 | $25.00 |

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|---|---|---|---|---|---|---|---|---|
| 02/12/16 | LETICIA REYNOSO | 12681 | X | | | BURN PERMIT | 195339 | $25.00 |
| 02/12/16 | OVIDIO R. REYES | 12682 | X | | | BURN PERMIT | 195339 | $25.00 |
| 02/16/16 | JESUS IZAGUIRRE | 12683 | X | | | BURN PERMIT | 195340 | $25.00 |
| 02/16/16 | MICHAEL WALKER | 12684 | | X | | BURN PERMIT | 195340 | $25.00 |
| 02/16/16 | VICTOR GOMEZ | 12685 | X | | | BURN PERMIT | 195340 | $25.00 |
| 02/16/16 | ROGELIO BALDERAS | 12686 | X | | | BURN PERMIT | 195340 | $25.00 |
| 02/17/16 | JOCE CREDIT CARS | 12687 | | X | | BUSINESS OCCUPANCY | 195394 | $75.00 |
| 02/17/16 | JUAN ZAPATA<br>LITTLE EINSTEINS DAY CARE | 12688 | | X | | FIRE ALARM SYSTEMS PERMIT | 195394 | $100.00 |
| 02/17/16 | CIELITO LINDO | 12689 | | X | | DAY CARE OCCUPANCY | 195394 | $75.00 |
| 02/17/16 | MANUEL CARRILLO<br>ELSA THERAPY & WELLNESS CENTER | 12690 | | X | | BUSINESS OCCUPANCY | 195394 | $125.00 |
| 02/17/16 | DOMINGO CONTRERAS | 12691 | X | | | BURN PERMIT | 195394 | $25.00 |
| 02/17/16 | ERIC MENDOZA<br>POLLOS ASADOS MENDOZA | 12692 | X | | | BUSINESS OCCUPANCY | 195394 | $75.00 |
| 02/17/16 | ROMAN CHAVEZ JR | 12693 | X | | | BURN PERMIT | 195394 | $25.00 |
| 02/17/16 | ANGELITA LUEVANO | 12694 | | X | | BURN PERMIT | 195394 | $25.00 |
| 02/17/16 | GUADALUPE GONZALEZ | 12695 | | X | | BURN PERMIT | 195394 | $25.00 |
| 02/17/16 | GLEN MORGAN | 12696 | X | | | BURN PERMIT | 195394 | $25.00 |
| 02/17/16 | SAN JUANA BARRAZA | 12697 | X | | | BURN PERMIT | 195394 | $25.00 |
| 02/17/16 | JOSE CAMPOS | 12698 | X | | | BURN PERMIT | 195394 | $25.00 |
| 02/17/16 | BULLDOG FIRE & SAFETY<br>MI RANCHITO RESTAURANT | 12699 | | X | | FIRE PROTECTION SYSTEM | 195394 | $150.00 |
| 02/17/16 | ABELINO CANO | 12700 | X | | | BURN PERMIT | 195394 | $25.00 |
| 02/17/16 | HAIL FIRE RESTORATION | 12701 | X | | | BUSINESS OCCUPANCY | 195394 | $75.00 |
| 02/17/16 | BENTALDO DIAZ JR | 12702 | X | | | BURN PERMIT | 195394 | $25.00 |
| 02/17/16 | JOSE RODRIGUEZ<br>EL RINCON DE MICHOACAN | 12703 | X | | | BUSINESS OCCUPANCY | 195394 | $75.00 |
| 02/17/16 | RODOLFO GARCIA<br>TAQUERIA VICTORIA | 12704 | X | | | BUSINESS OCCUPANCY | 195394 | $75.00 |
| 02/17/16 | JOSE RODRIGUEZ | 12705 | X | | | BURN PERMIT | 195394 | $25.00 |

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| 02/17/16 | SATURINO GOVINA III<br>RIOJAS MINI MART | 12706 | X | | | SMOKE CONTROL SYSTEM PERMIT | 195394 | $120.00 |
| 02/17/16 | MI CASITA FOOD STORE | 12707 | X | | | BUSINESS OCCUPANCY | 195394 | $75.00 |
| 02/17/16 | OLINDA MARTINEZ | 12708 | X | | | BURN PERMIT | 195394 | $25.00 |
| 02/17/16 | ABEL DE LEON<br>DUPLEX (RESIDENTIAL) | 12709 | X | | | BUILDING PERMIT | 195394 | $200.00 |
| 02/17/16 | JULIEZA FLORES | 12710 | X | | | BURN PERMIT | 195394 | $25.00 |
| 02/17/16 | ANTONIA BLANCO | 12711 | X | | | BURN PERMIT | 195394 | $25.00 |
| 02/17/16 | TOMAS GONZALEZ<br>TOMAS APPLIANCE & MORE | 12712 | X | | | BUSINESS OCCUPANCY | 195394 | $75.00 |
| 02/17/16 | LJV FIRE & SAFETY<br>RIOJAS MINI MART | 12713 | | X | | FIRE PROTECTION SYSTEMS PERMIT | 195394 | $150.00 |
| 02/17/16 | TOMAS GONZALEZ | 12714 | X | | | BURN PERMIT | 195394 | $25.00 |
| 02/17/16 | EFRAIN SANCHEZ | 12715 | X | | | BURN PERMIT | 195394 | $25.00 |
| 02/18/16 | MARIO CORDOVA | 12716 | X | | | BURN PERMIT | 195395 | $25.00 |
| 02/18/16 | JOE INFANTE | 12717 | X | | | BURN PERMIT | 195395 | $25.00 |
| 02/18/16 | HECTOR TELLEZ | 12718 | X | | | BURN PERMIT | 195395 | $25.00 |
| 02/18/16 | GILBERT VILLARREAL | 12719 | | X | | BURN PERMIT | 195395 | $25.00 |
| 02/18/16 | FRANCISCA ENGLAND | 12720 | X | | | BURN PERMIT | 195395 | $25.00 |
| 02/18/16 | BERNARDO LEAL<br>POLLOS ASADOS EL FOGAN | 12721 | | X | | BUSINESS OCCUPANCY | 195395 | $75.00 |
| 02/19/16 | LUIS MARTINEZ | 12722 | X | | | BURN PERMIT | 195564 | $25.00 |
| 02/19/16 | MARI CRUZ NAVARRO | 12723 | | X | | BURN PERMIT | 195564 | $25.00 |
| 02/19/16 | AHSAN KHIZAR | 12724 | | X | | BURN PERMIT | 195564 | $25.00 |
| 02/19/16 | EDUARDO LOPEZ | 12725 | X | | | BURN PERMIT | 195564 | $25.00 |
| 02/19/16 | OSCAR SANCHEZ | 12726 | X | | | BURN PERMIT | 195564 | $25.00 |
| 02/19/16 | RAMON TORRES | 12727 | X | | | BURN PERMIT | 195564 | $25.00 |
| 02/19/16 | RAUL PUENTE | 12728 | X | | | BURN PERMIT | 195564 | $25.00 |
| 02/19/16 | ALMA MARTINEZ | 12729 | X | | | BURN PERMIT | 195564 | $25.00 |
| 02/22/16 | MARIA GANDALARIA | 12730 | X | | | BURN PERMIT | 195566 | $25.00 |

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|---|---|---|---|---|---|---|---|---|
| 02/22/16 | ANTONIO BANDA | 12731 | X | | | BURN PERMIT | 195566 | $25.00 |
| 02/22/16 | SANDRA OCANAS | 12732 | X | | | BURN PERMIT | 195566 | $25.00 |
| 02/22/16 | ROBERT DELEON JR | 12733 | X | | | BURN PERMIT | 195566 | $25.00 |
| 02/22/16 | GUADALUPE GARZA | 12734 | X | | | BURN PERMIT | 195566 | $25.00 |
| 02/22/16 | MIGUEL SALAZAR | 12735 | X | | | BURN PERMIT | 195566 | $25.00 |
| 02/22/16 | NINFA GARZA | 12736 | | X | | BURN PERMIT | 195566 | $25.00 |
| 02/22/16 | CRISELDA GONZALEZ | 12737 | X | | | BURN PERMIT | 195566 | $25.00 |
| 02/22/16 | BILL EDWARDS | 12738 | X | | | BURN PERMIT | 195566 | $25.00 |
| 02/22/16 | JESUS CAVAZOS | 12739 | X | | | BURN PERMIT | 195566 | $25.00 |
| 02/22/16 | JOSE R. MARTINEZ | 12740 | X | | | BURN PERMIT | 195566 | $25.00 |
| 02/23/16 | MACARIO SAENZ | 12741 | | X | | BURN PERMIT | 195568 | $25.00 |
| 02/23/16 | MARIA S. CORPUS | 12742 | X | | | BURN PERMIT | 195568 | $25.00 |
| 02/23/16 | CHARLES MEYER | 12743 | | X | | BURN PERMIT (2) | 195568 | $50.00 |
| 02/24/16 | BRIANDA PRADO<br>SWEET SNACKS | 12744 | X | | | BUSINESS OCCUPANCY | 195569 | $75.00 |
| 02/24/16 | JOSE MARTINEZ | 12745 | X | | | BURN PERMIT | 195569 | $25.00 |
| 02/24/16 | MARTIN LOPEZ | 12746 | X | | | BURN PERMIT | 195569 | $25.00 |
| 02/24/16 | MANUEL LOPEZ | 12747 | X | | | BURN PERMIT | 195569 | $25.00 |
| 02/24/16 | DAVID GREEN<br>COMMUNITY CENTER | 12748 | | X | | BUILDING PERMIT | 195569 | $200.00 |
| 02/24/16 | HECTOR RODRIGUEZ III<br>WIC STORE | 12749 | X | | | BUSINESS OCCUPANCY | 195569 | $75.00 |
| 02/24/16 | NORMA SALINAS<br>PIDE TU LOKO | 12750 | X | | | BUSINESS OCCUPANCY | 195569 | $75.00 |
| 02/24/16 | ARTURO PADRON<br>EL ARRIERO STOP | 12751 | X | | | BUSINESS OCCUPANCY | 195569 | $75.00 |
| 02/24/16 | FIDEL CORTEZ<br>AT WRECKER | 12752 | X | | | BUSINESS OCCUPANCY | 195569 | $75.00 |
| 02/24/16 | LEONEL CANTU<br>TAQUERIA CAMILLA | 12753 | X | | | BUSINESS OCCUPANCY | 195569 | $75.00 |
| 02/24/16 | MIGUEL RODRIGUEZ<br>CUTTING POINT BARBERSHOP | 12754 | X | | | BUSINESS OCCUPANCY | 195569 | $75.00 |
| 02/24/16 | CRESCENCIANA ARELLANO | 12755 | X | | | BURN PERMIT | 195569 | $25.00 |



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|---|---|---|---|---|---|---|---|---|
| 02/24/16 | JORGE PROSPERO<br>RASPA STAND | 12756 | X | | | BUSINESS OCCUPANCY | 195569 | $75.00 |
| 02/24/16 | VICTOR IBARRA<br>APARTMENTS | 12757 | X | | | BUSINESS OCCUPANCY | 195569 | $75.00 |
| 02/24/16 | STEVEN TRIMARCO<br>FOSTER HOME | 12758 | | X | | BUSINESS OCCUPANCY | 195569 | $75.00 |
| 02/24/16 | RODRIGO RAMON | 12759 | X | | | BURN PERMIT | 195569 | $25.00 |
| 02/24/16 | STEVEN TRIMARCO | 12760 | | X | | BURN PERMIT | 195569 | $25.00 |
| 02/24/16 | LOW VOLTAGE CONTRACTORS<br>RED GATE POWER PLANT | 12761 | | X | | FIRE ALARM SYSTEMS PERMIT | 195569 | $215.00 |
| 02/24/16 | HECTOR GARCIA | 12762 | X | | | BURN PERMIT | 195569 | $25.00 |
| 02/24/16 | JOSE MIRANDA | 12763 | X | | | BURN PERMIT | 195569 | $25.00 |
| 02/24/16 | EDILBERTO RAMOS | 12764 | | X | | COMMERCIAL BURN PERMIT | 195569 | $100.00 |
| 02/24/16 | SAN JUANA GUERRERO | 12765 | X | | | BURN PERMIT | 195569 | $25.00 |
| 02/24/16 | JUDITH PENA | 12766 | X | | | BURN PERMIT | 195569 | $25.00 |
| 02/24/16 | SANDRA RODRIGUEZ | 12767 | | X | | BURN PERMIT | 195569 | $25.00 |
| 02/24/16 | SANDRA RODRIGUEZ | 12768 | | X | | BURN PERMIT | 195569 | $25.00 |
| 02/24/16 | SIMON RADA | 12769 | | X | | BURN PERMIT | 195569 | $25.00 |
| 02/24/16 | GREGORIO GONZALEZ | 12770 | X | | | BURN PERMIT | 195569 | $25.00 |
| 02/24/16 | JOSE ARRIAGA JR | 12771 | X | | | BURN PERMIT | 195569 | $25.00 |
| 02/24/16 | YESENIA GARZA<br>DIVINE NAILS BEAUTY | 12772 | X | | | BUSINESS OCCUPANCY | 195569 | $75.00 |
| 02/25/16 | ESTEBAN VILLARREAL | 12773 | X | | | BURN PERMIT | 195635 | $25.00 |
| 02/25/16 | MANUEL MOLINA | 12774 | X | | | BURN PERMIT | 195635 | $25.00 |
| 02/25/16 | SOTERO CARRILLO | 12775 | X | | | BURN PERMIT | 195635 | $25.00 |
| 02/25/16 | JUAN VALDEZ | 12776 | X | | | BURN PERMIT | 195635 | $25.00 |
| 02/25/16 | ELIGIO RUIZ | 12777 | X | | | BURN PERMIT | 195635 | $25.00 |
| 02/25/16 | HECTOR LOPEZ | 12778 | | X | | BURN PERMIT | 195635 | $25.00 |
| 02/25/16 | EZRI DE LA ROSA<br>JPO ENTERPRISES, INC | 12779 | | X | | COMMERCIAL BURN PERMIT | 195635 | $100.00 |
| 02/26/16 | DON LONGWELL | 12780 | X | | | COMMERCIAL BURN PERMIT | 195636 | $100.00 |



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| 02/26/16 | EDCOUCH HOUSING AUTHORITY | 12781 | | X | | BUSINESS OCCUPANCY | 195636 | $75.00 |
| 02/26/16 | DEBORAH MARMOLEJO | 12782 | | X | | BURN PERMIT | 195636 | $25.00 |
| 02/26/16 | RUBEN MEDINA | 12783 | X | | | BURN PERMIT | 195636 | $25.00 |
| 02/26/16 | BENITO ESTIMBO | 12784 | X | | | BURN PERMIT | 195636 | $25.00 |
| 02/26/16 | SILVER SALAS JR | 12785 | X | | | BURN PERMIT | 195636 | $25.00 |
| 02/26/16 | JOSE MARTINEZ | 12786 | X | | | DUPLICATE PERMIT | 195636 | $5.00 |
| 02/29/16 | JAMES HOFFMAN | 12787 | | X | | BURN PERMIT | 195678 | $25.00 |
| 02/29/16 | DOMINGO MEDRANO | 12788 | X | | | BURN PERMIT | 195678 | $25.00 |
| 02/29/16 | VERONICA DIAZ | 12789 | X | | | BURN PERMIT | 195678 | $25.00 |
| 02/29/16 | PABLO GARZA | 12790 | X | | | BURN PERMIT | 195678 | $25.00 |
| 02/29/16 | ABEL GARCIA | 12791 | X | | | BURN PERMIT | 195678 | $25.00 |
| 02/29/16 | RIGOBERTO PADRON | 12792 | X | | | BURN PERMIT | 195678 | $25.00 |
| 02/29/16 | RAMIRO RAMIREZ | 12793 | X | | | BURN PERMIT | 195678 | $25.00 |
| 02/29/16 | LEONDRO GARCIA | 12794 | X | | | BURN PERMIT | 195678 | $25.00 |
| 02/29/16 | ROY MENDOZA | 12795 | X | | | BURN PERMIT | 195678 | $25.00 |
| | | | | | | Grand Total | | $1,052.00 |

*This report has been personally reviewed by me and I certify the above to be true and correct to the best of my knowledge.*

X230

Approved by: _____ 03.02.16 Prepared by: Elizabeth Castro 3/1/16

Interim Fire Marshal — Date — Administrative Assistant — Date

Print Name: Eric Sanchez

Print Name: Elizabeth Castro

*This report is due in the Office of the County Auditor on or before the fifth (5th) business day after the end of the month.*

County Auditor's Form: ARS-FM-001
Revised 10/04

RECEIVED BY
COUNTY AUDITOR
2016 MAR 2 PM 1:24

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMJ 3/2/16
DATE: 3/1/16

XLi

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

EDINBURG, TEXAS 78539

March 14, 2016

Mr. Eric Sanchez, Interim Fire Marshal
Hidalgo County Fire Marshal's Office
1124 N. M Road
Edinburg, Texas 78539

Re: Review of *Monthly Fees Report* and Supporting Documentation
For the months of January 2016 and February 2016

Dear Mr. Sanchez:

We have conducted a limited scope review of the *Monthly Fees Report* and supporting documentation for the months of January 2016 and February 2016 pursuant to Local Government Code §115.002 (a) and (b). The objective of the review was to determine if fees collected were properly accounted and reported.

**Scope and Methodology:**
The scope of our review was limited to collections reported by the Fire Marshal's Office on the *Monthly Fees Reports* for the months of January 2016 and February 2016. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

**Methodology:**
In planning and performing our review, we reviewed applicable statutes, the *Monthly Fees Reports*, and fee schedules. The following procedures were performed:

- Reviewed the submittal date of the *Monthly Fees Reports* to the County Auditor's Office to determine if the reports and supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signatures on the *Monthly Fees Reports* to ensure that the reports were signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Reports* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.

HIDALGO COUNTY DISTRICT JUDGES

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

- Reviewed *Daily Remittance* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the fifth day after the day on which the funds were received.
- Verified that the collections per the *Monthly Fees Reports* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts issued, *Daily Remittance,* and *Monthly Fees Reports* to verify proper completion.

**Conclusion:**
Total collections for the months of January 2016 and February 2016 were $9,822.50 and $10,127.00, respectively. Based on the results of our review, we have concluded that generally fees collected were properly accounted and reported.

If you should have any questions, please do not hesitate to call Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, County Executive Officer

COUNTY of HIDALGO

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

EDINBURG, TEXAS 78539

March 14, 2016

The Honorable Pablo Villarreal, Jr., RTA
Hidalgo County Tax Assessor/Collector
2804 S. Business Hwy. 281
Edinburg, Texas 78539

Ref: Review of Delinquent Tax Attorney Payment Request - January 2016
Report No. 2016-36

Dear Mr. Villarreal:

We have completed a limited scope review of the January 2016 payment request prepared by your office for delinquent tax attorney (DTA) fees due to Linebarger, Goggan, Blair, and Sampson LLP ("LGBS") and related supporting documentation. The objective of our limited scope review was to determine if the payment request was accurate and properly authorized.

The scope of our review was limited to a review of the DTA fees collected by your office on behalf of the following entities: Hidalgo County (GHD), Road District 2 (RD2), Road District 5 (RD5), Road District 7 (RD7), Road District 11 (RD11), Road District 12 (RD12), Road District 14 (RD14), Road District 15, State of Texas (TEX); and the payment request prepared by your office for the month ended January 31, 2016. The County Auditor's Office did not review the tax accounts listed on the "Hidalgo County Tax Office Prior Collection Report" that reflected a refund since LGBS stated that they would not seek reimbursement for DTA fees previously paid to the prior DTA firm. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. The responsibility for sound internal controls rests with management.

As part of our review, we reviewed the payment request, the delinquent tax attorney contract, and various collection reports prepared by your office. The following procedures were performed:

- Verified that the payment request was signed and included a certification by the Hidalgo County Tax Assessor/Collector that the "payment represents 15% of the delinquent taxes and penalty and interest collections for the month of January 2016."
- Reviewed the "Hidalgo County Tax Office Prior Collection Report" to determine if the DTA fees were collected at the 15% rate specified in the contract.
- Reviewed the "Hidalgo County Tax Office Prior Collection Report" to determine if the total amount of DTA fees collected agree to the amount transferred to the Hidalgo County Treasurer's Office.

The results of our review revealed that the payment request was generally accurate and properly authorized. More specifically, the following was noted:

HIDALGO COUNTY DISTRICT JUDGES

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

- The payment request was signed and included a certification by the Hidalgo County Tax Assessor/Collector that the "payment represents 15% of the delinquent taxes and penalty and interest collections for the month of January 2016."
- Although DTA fees for 182 tax accounts were not collected at the 15% rate specified in the contract; we concluded that the differences in rates were attributed to tax deferrals, small amounts collected, rounding and multiple payments that needed to be added to calculate the 15% (see Exhibit A).

We will proceed to process the January 2016 DTA payment request in the amount of $135,501.92 to LGBS.

If you have any questions, please feel free to call Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, Linda Fong, First Assistant Auditor at ext. 4668, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

Enclosures

cc: Ms. Lucy Canales, Linebarger Goggan Blair & Sampson, LLP

# Exhibit A

| | Tax Unit | Year | Account No. | Levy Paid | Penalty/Interest Paid | Subtotal Paid | Attorney Paid |
|---|---|---|---|---|---|---|---|
| 1 | 1 | 2014 | D534000000002100 | 283.68 | 76.03 | 359.71 | 60.99 |
| 2 | 1 | 2014 | D534000000002100 | 372.15 | 70.94 | 443.09 | 56.91 |
| 3 | 1 | 2014 | D534000000002100 | 185.39 | 57.3 | 242.69 | 45.96 |
| 4 | 1 | 2014 | D534000000002100 | 273.86 | 52.21 | 326.07 | 41.88 |
| 5 | 1 | 2014 | N120003000002140 | 0.62 | 0.14 | 0.76 | 0.11 |
| 6 | 1 | 2014 | H080000115000008 | 0.51 | 0.12 | 0.63 | 0.09 |
| 7 | 1 | 2014 | C822002000009700 | 0.36 | 0.09 | 0.45 | 0.07 |
| 8 | 1 | 2014 | R205000003000100 | 0.18 | 0.04 | 0.22 | 0.03 |
| 9 | 1 | 2014 | A280000000002200 | 0.1 | 0.02 | 0.12 | 0.02 |
| 10 | 1 | 2014 | P350000000004000 | 0.09 | 0.02 | 0.11 | 0.02 |
| 11 | 1 | 2014 | N340000000224405 | 0.09 | 0.02 | 0.11 | 0.02 |
| 12 | 1 | 2014 | S295000000019246 | 0.13 | 0.03 | 0.16 | 0.02 |
| 13 | 1 | 2014 | S246202000005300 | 0.08 | 0.02 | 0.1 | 0.02 |
| 14 | 1 | 2014 | L080000049000C00 | 0.05 | 0.01 | 0.06 | 0.01 |
| 15 | 1 | 2014 | M23210000B004200 | -0.41 | -0.08 | -0.49 | -0.07 |
| 16 | 1 | 2014 | D534000000002100 | -273.86 | -52.21 | -326.07 | -41.88 |
| 17 | 1 | 2014 | D534000000002100 | -283.68 | -76.03 | -359.71 | -60.99 |
| 18 | 1 | 2013 | L526003000020100 | 75.79 | 25.51 | 101.3 | 14.67 |
| 19 | 1 | 2013 | C140000064000610 | 62.71 | 21.12 | 83.83 | 12.14 |
| 20 | 1 | 2013 | R329500001002300 | 50.01 | 15.83 | 65.84 | 9.23 |
| 21 | 1 | 2013 | B030000014000200 | 31.78 | 10.7 | 42.48 | 6.15 |
| 22 | 1 | 2013 | O310009000001100 | 32.84 | 10.51 | 43.35 | 6.11 |
| 23 | 1 | 2013 | N336000000007500 | 30.14 | 9.45 | 39.59 | 5.52 |
| 24 | 1 | 2013 | P320002006001200 | 3.98 | 1.25 | 5.23 | 0.73 |
| 25 | 1 | 2013 | B503103000009500 | 0.47 | 0.17 | 0.64 | 0.1 |
| 26 | 1 | 2013 | C050000002001900 | 0.37 | 0.13 | 0.5 | 0.08 |
| 27 | 1 | 2013 | E425200000001500 | 0.32 | 0.11 | 0.43 | 0.06 |
| 28 | 1 | 2013 | C705000007000200 | 0.23 | 0.08 | 0.31 | 0.05 |
| 29 | 1 | 2013 | S040000010000300 | 0.12 | 0.04 | 0.16 | 0.02 |
| 30 | 1 | 2013 | T526199000000B00 | 0.09 | 0.03 | 0.12 | 0.02 |
| 31 | 1 | 2013 | H220099000001401 | 0.08 | 0.03 | 0.11 | 0.02 |
| 32 | 1 | 2012 | C070000114000910 | 286.47 | 112.68 | 399.15 | 53.28 |
| 33 | 1 | 2012 | V056302000006600 | 281.82 | 106.16 | 387.98 | 50.31 |
| 34 | 1 | 2012 | H215001002001000 | 202.64 | 89.16 | 291.8 | 41.34 |
| 35 | 1 | 2012 | Q100002000012100 | 96.88 | 40.7 | 137.58 | 19.18 |
| 36 | 1 | 2012 | M500000003000310 | 100.41 | 39.49 | 139.9 | 18.38 |
| 37 | 1 | 2012 | C535001004000800 | 76.51 | 32.39 | 108.9 | 15.03 |
| 38 | 1 | 2012 | S295000000029830 | 75.53 | 30.21 | 105.74 | 14.05 |
| 39 | 1 | 2012 | W380000507000016 | 30.06 | 12.13 | 42.19 | 5.64 |
| 40 | 1 | 2012 | W380000462000008 | 22.12 | 9.88 | 32 | 4.58 |
| 41 | 1 | 2012 | W380000462000008 | 21.01 | 9.38 | 30.39 | 4.35 |
| 42 | 1 | 2012 | H265000018000600 | 16.97 | 7.06 | 24.03 | 3.28 |
| 43 | 1 | 2012 | A080000000102515 | 15.8 | 6.12 | 21.92 | 2.85 |
| 44 | 1 | 2012 | L198000000000800 | 10.66 | 4.19 | 14.85 | 1.95 |
| 45 | 1 | 2012 | R329500001002300 | 3.83 | 1.67 | 5.5 | 0.78 |

# Exhibit A

| | Tax Unit | Year | Account No. | Levy Paid | Penalty/Interest Paid | Subtotal Paid | Attorney Paid |
|---|---|---|---|---|---|---|---|
| 46 | 1 | 2012 | S325500000007000 | 0.37 | 0.19 | 0.56 | 0.08 |
| 47 | 1 | 2012 | H525500000002400 | 0.11 | 0.05 | 0.16 | 0.03 |
| 48 | 1 | 2012 | B240001000006300 | 0.13 | 0.05 | 0.18 | 0.03 |
| 49 | 1 | 2012 | O200502000005200 | 0.06 | 0.04 | 0.1 | 0.02 |
| 50 | 1 | 2012 | V433595000002200 | 0.07 | 0.03 | 0.1 | 0.01 |
| 51 | 1 | 2012 | N860000004007000 | 0.04 | 0.02 | 0.06 | 0.01 |
| 52 | 1 | 2012 | E26000000D000100 | 0.05 | 0.02 | 0.07 | 0.01 |
| 53 | 1 | 2011 | C070000099000204 | 105.35 | 56.19 | 161.54 | 22.12 |
| 54 | 1 | 2011 | H250000059000110 | 75.89 | 39.72 | 115.61 | 15.6 |
| 55 | 1 | 2011 | E330000359001000 | 30.49 | 14.64 | 45.13 | 5.67 |
| 56 | 1 | 2011 | R170000000001300 | 26.2 | 12.15 | 38.35 | 4.76 |
| 57 | 1 | 2011 | L208800000010700 | 19.24 | 9.11 | 28.35 | 3.58 |
| 58 | 1 | 2011 | H185000167001200 | 15.03 | 7.43 | 22.46 | 2.89 |
| 59 | 1 | 2011 | H265000005003400 | 12.55 | 7.08 | 19.63 | 2.81 |
| 60 | 1 | 2011 | M645000005000100 | 13.92 | 6.77 | 20.69 | 2.63 |
| 61 | 1 | 2011 | E439502000008700 | 0.48 | 0.29 | 0.77 | 0.11 |
| 62 | 1 | 2011 | B293000000001600 | 0.15 | 0.09 | 0.24 | 0.04 |
| 63 | 1 | 2010 | A527003000001800 | 368.06 | 201.2 | 569.26 | 67.35 |
| 64 | 1 | 2010 | C902500000000800 | 88.24 | 48.23 | 136.47 | 15.88 |
| 65 | 1 | 2010 | A180000064001602 | 68.77 | 39.88 | 108.65 | 13.41 |
| 66 | 1 | 2010 | M500000003000310 | 53.76 | 34.04 | 87.8 | 11.77 |
| 67 | 1 | 2010 | A080000000108900 | 29.02 | 18.56 | 47.58 | 6.61 |
| 68 | 1 | 2010 | A080000000108900 | 28.68 | 18.73 | 47.41 | 6.54 |
| 69 | 1 | 2010 | A080000000108900 | 28.68 | 18.73 | 47.41 | 6.54 |
| 70 | 1 | 2010 | S367500007000600 | 26.13 | 17.69 | 43.82 | 6.23 |
| 71 | 1 | 2010 | L198000000000800 | 18.1 | 11.46 | 29.56 | 3.96 |
| 72 | 1 | 2010 | M645000005000100 | 16.19 | 9.82 | 26.01 | 3.35 |
| 73 | 1 | 2010 | N486000000002300 | 13.14 | 8.9 | 22.04 | 3.13 |
| 74 | 1 | 2010 | E503597000020800 | 4.73 | 2.57 | 7.3 | 0.85 |
| 75 | 1 | 2010 | B161002002002900 | 0.7 | 0.52 | 1.22 | 0.19 |
| 76 | 1 | 2010 | E810300000011900 | 0.11 | 0.07 | 0.18 | 0.03 |
| 77 | 1 | 2010 | A080000000108900 | -28.68 | -18.73 | -47.41 | -6.54 |
| 78 | 1 | 2009 | E431000000011000 | 57.52 | 43.89 | 101.41 | 13.89 |
| 79 | 1 | 2009 | N486000000002300 | 44.63 | 35.56 | 80.19 | 11.45 |
| 80 | 1 | 2009 | C211000000002900 | 40.26 | 31.27 | 71.53 | 9.96 |
| 81 | 1 | 2009 | S435000005001900 | 48.21 | 32.47 | 80.68 | 9.84 |
| 82 | 1 | 2009 | K240000000029304 | 30.61 | 19.99 | 50.6 | 5.97 |
| 83 | 1 | 2009 | L335200000000100 | 17.17 | 13.8 | 30.97 | 4.46 |
| 84 | 1 | 2009 | B190040000004900 | 7.13 | 4.95 | 12.08 | 1.5 |
| 85 | 1 | 2008 | L255002016001200 | 82.2 | 67.13 | 149.33 | 18.86 |
| 86 | 1 | 2008 | M167002000004400 | 85.99 | 63.92 | 149.91 | 16.9 |
| 87 | 1 | 2008 | S435000005001900 | 48.21 | 38.25 | 86.46 | 10.7 |
| 88 | 1 | 2008 | V382000000004500 | 36.63 | 29.78 | 66.41 | 8.35 |
| 89 | 1 | 2008 | K240000000005901 | 22.41 | 17.1 | 39.51 | 4.6 |
| 90 | 1 | 2008 | N861301000009900 | 16.61 | 15.11 | 31.72 | 4.51 |

# Exhibit A

| | Tax Unit | Year | Account No. | Levy Paid | Penalty/Interest Paid | Subtotal Paid | Attorney Paid |
|---|---|---|---|---|---|---|---|
| 91 | 1 | 2008 | S725098008002000 | 12.78 | 11.34 | 24.12 | 3.34 |
| 92 | 1 | 2008 | C470000018000100 | 2.13 | 1.87 | 4 | 0.55 |
| 93 | 1 | 2008 | M015000076001600 | 0.16 | 0.15 | 0.31 | 0.05 |
| 94 | 1 | 2008 | C676000000038400 | 0.08 | 0.07 | 0.15 | 0.02 |
| 95 | 1 | 2007 | L590000001000700 | 114.38 | 117.81 | 232.19 | 33.11 |
| 96 | 1 | 2007 | S435000005001900 | 48.21 | 44.04 | 92.25 | 11.57 |
| 97 | 1 | 2007 | S735000008001400 | 43.62 | 37.38 | 81 | 9.23 |
| 98 | 1 | 2007 | I223000001050200 | 31.21 | 26.01 | 57.22 | 6.27 |
| 99 | 1 | 2007 | M167002000004400 | 28.36 | 24.47 | 52.83 | 6.08 |
| 100 | 1 | 2007 | N580000004001500 | 24.49 | 22.54 | 47.03 | 5.88 |
| 101 | 1 | 2007 | M167002000001600 | 23.95 | 21.54 | 45.49 | 5.53 |
| 102 | 1 | 2007 | E583002000000100 | 17.98 | 18.7 | 36.68 | 5.29 |
| 103 | 1 | 2007 | D460000117002000 | 12.94 | 12.68 | 25.62 | 3.46 |
| 104 | 1 | 2007 | C470000018000100 | 5.83 | 5.79 | 11.62 | 1.59 |
| 105 | 1 | 2007 | C211000000005100 | 3.45 | 3.09 | 6.54 | 0.79 |
| 106 | 1 | 2007 | E700002000004500 | 0.28 | 0.3 | 0.58 | 0.09 |
| 107 | 1 | 2007 | D460000117000700 | 0.24 | 0.26 | 0.5 | 0.08 |
| 108 | 1 | 2007 | C218000000000800 | 0.02 | 0.02 | 0.04 | 0.01 |
| 109 | 1 | 2006 | S725002001000800 | 24.03 | 24.18 | 48.21 | 5.84 |
| 110 | 1 | 2005 | O210000005000035 | 90.28 | 113.45 | 203.73 | 29.11 |
| 111 | 1 | 2005 | C885000024001200 | 68.03 | 81.19 | 149.22 | 19.8 |
| 112 | 1 | 2005 | F345000150001300 | 39.67 | 50.65 | 90.32 | 13.03 |
| 113 | 1 | 2005 | N860000002005200 | 37.52 | 45.76 | 83.28 | 11.37 |
| 114 | 1 | 2005 | A180000029000903 | 39.58 | 39.18 | 78.76 | 8.02 |
| 115 | 1 | 2005 | V363000000001100 | 34.56 | 34.22 | 68.78 | 7 |
| 116 | 1 | 2005 | N476500000005400 | 28.63 | 28.53 | 57.16 | 5.8 |
| 117 | 1 | 2005 | H265000007005000 | 25.51 | 26.36 | 51.87 | 5.59 |
| 118 | 1 | 2005 | N120003000001025 | 19.51 | 22.76 | 42.27 | 5.44 |
| 119 | 1 | 2005 | S170002017000103 | 17.11 | 20.75 | 37.86 | 5.13 |
| 120 | 1 | 2004 | A180000039001206 | 796.77 | 825.99 | 1,622.76 | 147 |
| 121 | 1 | 2004 | A170003000023900 | 241.58 | 250.43 | 492.01 | 44.57 |
| 122 | 1 | 2004 | A480000004001400 | 109.32 | 113.32 | 222.64 | 20.17 |
| 123 | 1 | 2004 | S435000005001900 | 46 | 58.57 | 104.57 | 13.52 |
| 124 | 1 | 2004 | B203500000004700 | 20.12 | 20.85 | 40.97 | 3.71 |
| 125 | 1 | 2004 | G450000000000900 | 14.61 | 16.99 | 31.6 | 3.53 |
| 126 | 1 | 2004 | V382000000006300 | 7.97 | 8.28 | 16.25 | 1.47 |
| 127 | 1 | 2003 | A180000039001206 | 776.22 | 897.83 | 1,674.05 | 157.19 |
| 128 | 1 | 2003 | S435000005001900 | 46.12 | 64.26 | 110.38 | 14.39 |
| 129 | 1 | 2003 | K240000000008020 | 50.08 | 60.6 | 110.68 | 11.35 |
| 130 | 1 | 2003 | L470000000001400 | 15.01 | 17.37 | 32.38 | 3.04 |
| 131 | 1 | 2002 | A180000039001206 | 824.96 | 1,053.20 | 1,878.16 | 181.9 |
| 132 | 1 | 2002 | L470000000001400 | 86.57 | 110.52 | 197.09 | 19.09 |
| 133 | 1 | 2002 | S585000006001300 | 46.41 | 68.99 | 115.4 | 14.62 |
| 134 | 1 | 2002 | S435000005001900 | 42.62 | 64.49 | 107.11 | 14.06 |
| 135 | 1 | 2002 | D780000009000600 | 53.28 | 72.29 | 125.57 | 13.67 |

# Exhibit A

| | Tax Unit | Year | Account No. | Levy Paid | Penalty/Interest Paid | Subtotal Paid | Attorney Paid |
|---|---|---|---|---|---|---|---|
| 136 | 1 | 2002 | H048502000011900 | 53.61 | 68.45 | 122.06 | 11.82 |
| 137 | 1 | 2002 | S735000006002200 | 23.73 | 32.2 | 55.93 | 6.09 |
| 138 | 1 | 2002 | D780000009000600 | 17.76 | 24.09 | 41.85 | 4.56 |
| 139 | 1 | 2002 | D780000009000600 | 12.03 | 16.22 | 28.25 | 3.08 |
| 140 | 1 | 2002 | W230000052000300 | 8.09 | 12.98 | 21.07 | 2.98 |
| 141 | 1 | 2001 | G230000001000900 | 78.94 | 116.57 | 195.51 | 21.67 |
| 142 | 1 | 2001 | L007001000007300 | 46.18 | 79.29 | 125.47 | 17.67 |
| 143 | 1 | 2001 | S435000005001900 | 29.12 | 47.56 | 76.68 | 10.13 |
| 144 | 1 | 2001 | D780000009000600 | 22.2 | 32.64 | 54.84 | 6.09 |
| 145 | 1 | 2001 | L470000000001400 | 16.73 | 23.37 | 40.1 | 3.99 |
| 146 | 1 | 2000 | W220000001001500 | 113.12 | 167.04 | 280.16 | 26.98 |
| 147 | 1 | 2000 | M687000000002600 | 7.54 | 11.75 | 19.29 | 2.07 |
| 148 | 1 | 2000 | W240000003000900 | 6.17 | 9.85 | 16.02 | 1.8 |
| 149 | 1 | 2000 | B158504000013400 | 7 | 10.61 | 17.61 | 1.79 |
| 150 | 1 | 1999 | N120003000003200 | 52.42 | 89.98 | 142.4 | 16.28 |
| 151 | 1 | 1999 | M520000085000300 | 27.58 | 41.36 | 68.94 | 5.87 |
| 152 | 1 | 1999 | G040000006000100 | 5.26 | 10.28 | 15.54 | 2.2 |
| 153 | 1 | 1998 | V382000000006900 | 4.47 | 9.32 | 13.79 | 1.96 |
| 154 | 1 | 1998 | C700000006000500 | 1.03 | 1.69 | 2.72 | 0.25 |
| 155 | 1 | 1996 | M490000000009302 | 10.96 | 24.24 | 35.2 | 4.66 |
| 156 | 1 | 1996 | S250000000003800 | 12.08 | 23.21 | 35.29 | 3.55 |
| 157 | 1 | 1996 | S683000000019400 | 9.72 | 20.19 | 29.91 | 3.54 |
| 158 | 1 | 1996 | C765000003002000 | 10.71 | 20.28 | 30.99 | 3.03 |
| 159 | 1 | 1995 | E650000006000400 | 13.34 | 28.7 | 42.04 | 4.83 |
| 160 | 1 | 1995 | S477000000040600 | 7.08 | 17.22 | 24.3 | 3.46 |
| 161 | 1 | 1994 | S595000027000512 | 10.4 | 22.86 | 33.26 | 3.61 |
| 162 | 1 | 1993 | A210000051001900 | 15.07 | 35.5 | 50.57 | 5.76 |
| 163 | 1 | 1993 | R026300000001100 | 0.3 | 0.82 | 1.12 | 0.16 |
| 164 | 1 | 1992 | W460002008000900 | 51.1 | 136.61 | 187.71 | 24.99 |
| 165 | 1 | 1992 | W460002008000900 | 51.11 | 136.62 | 187.73 | 24.99 |
| 166 | 1 | 1992 | W460002008000900 | 34.07 | 91.08 | 125.15 | 16.66 |
| 167 | 1 | 1992 | R026300000001100 | 11.44 | 31.34 | 42.78 | 5.94 |
| 168 | 1 | 1992 | W460002008000900 | -51.1 | -136.61 | -187.71 | -24.99 |
| 169 | 12 | 1999 | N120003000003200 | 1.28 | 2.19 | 3.47 | 0.4 |
| 170 | 12 | 1999 | M520000085000300 | 0.68 | 1.01 | 1.69 | 0.14 |
| 171 | 12 | 1996 | M490000000009302 | 0.59 | 1.3 | 1.89 | 0.25 |
| 172 | 12 | 1996 | S250000000003800 | 0.64 | 1.24 | 1.88 | 0.19 |
| 173 | 1 | 2012 | C455000002001400 | 0.52 | 0.25 | 0.77 | 0.11 |
| 174 | 1 | 2004 | N800001008000000 | 53.15 | 59.01 | 112.16 | 11.72 |
| 175 | 1 | 2000 | T527002000004100 | 3.55 | 6.13 | 9.68 | 1.25 |
| 176 | 1 | 1989 | C695001000001300 | 2.25 | 6.78 | 9.03 | 1.2 |
| 177 | 1 | 1988 | C695001000001300 | 6.94 | 21.7 | 28.64 | 3.81 |
| 178 | 12 | 1989 | C695001000001300 | 0.14 | 0.36 | 0.5 | 0.06 |
| 179 | 12 | 1988 | C695001000001300 | 0.38 | 1.19 | 1.57 | 0.21 |
| 180 | 1 | 2014 | O85000000A001100 | 50.66 | 11.15 | 61.81 | 8.96 |

# Exhibit A

| | Tax Unit | Year | Account No. | Levy Paid | Penalty/Interest Paid | Subtotal Paid | Attorney Paid |
|---|---|---|---|---|---|---|---|
| 181 | 1 | 2013 | H120000055000700 | 0.06 | 0.02 | 0.08 | 0.01 |
| 182 | 1 | 1997 | C045000004000200 | 36.13 | 78.03 | 114.16 | 15.82 |

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

EDINBURG, TEXAS 78539

February 29, 2016

Ms. Diana Serna, Director
Hidalgo County Urban County Program
427 E. Duranta Ave. Suite 107
Alamo, Texas 78516

Ref: Audit of Hidalgo County Urban County Program
Audit No. 2016-12

Dear Ms. Serna:

We conducted a limited scope audit of the Hidalgo Urban County Program (UCP) pursuant to the authorization granted to the County Auditor by Commissioners Court on February 7, 2012 to audit the Hidalgo County Urban County Program. The objective of the audit was to determine UCP's compliance with conflict of interest requirements under the following:

1. 24 Code of Federal Regulations (CFR) § 570.611(d) or 24 CFR § 570.489(H)(4), as applicable, regarding exceptions to the Department of Housing and Urban Development's (HUD) prohibition of conflicts of interest;
2. Local Government Code § 171.004 regarding the filing of an affidavit disclosing the nature and extent of a substantial interest by public officials with the business entity;
3. Local Government Code § 176.003 regarding the filing by the public official of Form CIS "Local Government Officer Conflicts Disclosure Statement"; and
4. Local Government Code § 176.006 regarding the filing by the vendor of Form CIQ "Conflict of Interest Questionnaire".

This review was prompted by concerns of possible non-compliance with the above stated regulations and statutes in the awarding of contracts.

**Background:**
In 1988, HUD approved the establishment and funding of the UCP. UCP's funding is determined by HUD's budget and an allocation formula, which takes into account demographic data (i.e., population, housing conditions, and poverty).

HUD funds are channeled through the UCP. The UCP administers funds on behalf of four County precincts. The precincts are headquartered in Weslaco (Precinct 1), Pharr (Precinct 2), Mission (Precinct 3) and Edinburg (Precinct 4).

On April 12, 2011, May 21, 2013, and December 1, 2015, the Hidalgo County Commissioners Court entered into construction contracts with OG Construction on behalf of UCP for the "City of Progresso Street and Drainage Improvements" project in the amount of $118,049.75; "Hidalgo County Precinct 1-Street Improvements Minnesota Road" project in the amount of $304,982.35; and "Pct. 4 Flood Drainage Improvements" project in the amount of $1,621,209.00, respectively.

**Community Development Block Grant**
The Community Development Block Grant (CDBG) program is a flexible program that provides communities with resources to address a wide range of unique community development needs. The CDBG program provides annual grants on a formula basis to 1,209 general units of local government and states. The CDBG entitlement program allocates annual grants to larger cities and urban counties to develop viable communities by providing decent

housing, a suitable living environment, and opportunities to expand economic opportunities, principally for low- and moderate-income persons.

The April 12, 2011 contract for the "City of Progresso Street and Drainage Improvements" project and the May 21, 2013 contract for the "Hidalgo County Precinct 1-Street Improvements Minnesota Road" project were funded with CDBG funds allocated to UCP by HUD.

**Disaster Recovery Supplemental (DRS)**
The Texas General Land Office (GLO) is the lead state agency for managing disaster recovery grants through HUD. The state receives CDBG funds from HUD as disaster recovery assistance. HUD provides DRS funding to help cities, counties, and states recover from presidentially declared disasters, especially in low-income areas. The UCP, through the GLO, is awarded disaster recovery funds for recovery efforts involving housing, economic development, infrastructure and prevention of further damage to affected areas.

The December 1, 2015 contract for the "Pct. 4 Flood Drainage Improvements" project is scheduled to be funded with Disaster Recovery supplemental funds allocated by the GLO.

**HUD Exception - Federal**
Pursuant to 24 CFR 85.36 (b)(3), "no employee, officer or agent of the grantee or subgrantee shall participate in selection, or in the award or administration of a contract supported by federal funds if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when:

i. The employee, officer or agent;
ii. Any member of his immediate family;
iii. His or her partner; or
iv. An organization which employs, or is about to employ, any of the above, has a financial or other interest in the firm selected for award."

24 CFR §570.611 applies to the procurement of supplies, equipment, construction, and services by recipients and by subrecipients under 24 CFR 85.36. Pursuant to 24 CFR § 570.611 (b) "the general rule is that no persons described in paragraph (c) of this section who exercise or have exercised any functions or responsibilities with respect to CDBG activities assisted under this part, or who are in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a financial interest or benefit from a CDBG-assisted activity, or have a financial interest in any contract, subcontract, or agreement with respect to a CDBG-assisted activity, or with respect to the proceeds of the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for one year thereafter."

Pursuant to 24 CFR §570.611 (c), the conflict of interest provisions of paragraph (b) of this section apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the recipient, or of any designated public agencies, or of subrecipients that are receiving funds under this part.

Pursuant to 24 CFR § 570.611 (d), upon the written request of the recipient, HUD may grant an exception to the provisions of paragraph (b) of this section on a case-by case basis when it has satisfactorily met the threshold requirements of (d)(1) of this section, taking into account the cumulative effects of paragraph (d)(2) of this section. HUD will consider an exception only after the recipient has provided the following documentation:

i. A disclosure of the nature of the conflict, accompanied by an assurance that there has been public disclosure of the conflict and a description of how the public disclosure was made; and
ii. An opinion of the recipient's attorney that the interest for which the exception is sought would not violate State or local law.

**HUD Exception - State**
Pursuant to 24 CFR § 570.489 (h)(2), the general rule is that no persons described in paragraph (h)(3) of this section who exercise or have exercised any functions or responsibilities with respect to CDBG activities assisted under this subpart or who are in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a financial interest or benefit from the activity, or have an interest or benefit from the activity, or have an interest in any contract, subcontract or agreement with respect thereto, or the proceeds thereunder, either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter.

Pursuant to 24 CFR § 570.489 (h)(3), the conflict of interest provisions for paragraph (h)(2) of this section apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the State, or of a unit of general local government, or of any designated public agencies, or subrecipients which are receiving CDBG funds.

Pursuant to 24 CFR § 570.489 (h)(4), upon written request by the State, an exception to the provisions of paragraph (h)(2) of this section involving an employee, agent, consultant, officer, or elected official or appointed official of the State may be granted by HUD on a case-by-case basis. In all other cases, the State may grant such an exception upon written request of the unit of general local government provided the State shall fully document its determination in compliance with all requirements of paragraph (h)(4) of this section including the State's position with respect to each factor at paragraph (h)(5) of this section and such documentation shall be available for review by the public and by HUD. An exception may be granted after it is determined that such an exception will serve to further the purpose of the Act and the effective and efficient administration of the program or project of the State or unit of general local government as appropriate. An exception may be considered only after the State or unit of general local government, as appropriate, has provided the following:

(i) A disclosure of the nature of the conflict, accompanied by an assurance that there has been public disclosure of the conflict and a description of how the public disclosure was made; and
(ii) An opinion of the attorney for the State or the unit of general local government, as appropriate, that the interest for which the exception is sought would not violate State or local law.

**Affidavit**

Pursuant to Local Government Code § 171.002 (c), a local public official is considered to have a substantial interest under this section if a person related to the official in the first degree by consanguinity or affinity, as determined under Chapter 573, Government Code, has a substantial interest under this section.

Pursuant to Local Government Code § 171.004 (a), if a local public official has a substantial interest in a business entity, the official shall file, before a vote or decision on any matter involving the business entity, an affidavit stating the nature and extent of the interest and shall abstain from further participation in the matter.

Hidalgo County has developed an affidavit that is used by members of the governing body if a conflict of interest arises (see Exhibit A). An affidavit is provided by the Commissioners Court Administrator to a member of the governing body when a conflict of interest arises. The affidavit states the elected official's name and their position with the County. The affidavit requires the elected official to state the agenda item they have a substantial interest with and how their substantial interest arises. The affidavit must be signed by the elected official and notary public. After the affidavit is signed, the affidavit is filed with the County Clerk's Office.

**Conflict Disclosure Statement (CIS)**

Pursuant to Local Government Code § 176.003 (a), a local government official shall file a conflict of interest disclosure statement with respect to a vendor if:

(1) the vendor enters into a contract with the local governmental entity or the local governmental entity is considering entering into a contract with the vendor; and
(2) the vendor:
  (A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that:
    (i) a contract between the local governmental entity and vendor has been executed; or
    (ii) the local governmental entity is considering entering into a contract with the vendor;
  (B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:
    (i) a contract between the local governmental entity and vendor has been executed; or
    (ii) the local governmental entity is considering entering into a contract with the vendor; or
  (C) has a family relationship with the local government officer.

Pursuant to Local Government Code § 176.003 (b), a local government officer shall file the conflicts disclosure statement with the records administrator of the local governmental entity not later than 5 p.m. on the seventh

business day after the date on which the officer becomes aware of the facts that require the filing of the statement under Subsection (a). A local government officer commits an offense if the officer knowingly violates Local Government Code § 176.003. An offense under this section is a misdemeanor.

The Texas Ethics Commission has developed Form CIS "Local Government Officer Conflicts Disclosure Statement" (see Exhibit B) for compliance with Local Government Code § 176.003 (b).

**Conflict of Interest Questionnaire (CIQ)**
Pursuant to Local Government Code § 176.006 (a), a vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:
  (1) The date that the vendor:
    (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
    (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or
  (2) the date the vendor becomes aware:
    (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
    (B) that the vendor has given one or more gifts described by Subsection (a); or
    (C) of a family relationship with a local government officer.

The Texas Ethics Commission has developed Form CIQ "Conflict of Interest Questionnaire" (see Exhibit C). The form requires the vendor to list the name of the person who has a business relationship with the local governmental entity and the name of local government officer with whom filer has employment or business relationship. As part of the procurement bid package, the Hidalgo County Purchasing Department provides all vendors a "Conflict of Interest Questionnaire."

## SCOPE AND METHODOLOGY

The scope of the audit was limited to a review of contracts awarded by Hidalgo County Commissioners Court to OG Construction on behalf of UCP during the period of January 1, 2011 through December 31, 2015. Our audit was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

In planning and performing our audit, we reviewed applicable HUD regulations, state statutes, Commissioners Court minutes, and copies of documents related to the April 12, 2011, May 21, 2013, and December 1, 2015 contracts awarded to OG Construction to determine if:

- Pursuant to 24 CFR § 570.611 (d) or § 570.489(H)(4), HUD approved an exception;
- Pursuant to Local Government Code § 171.004 (a), an affidavit was filed by the public official disclosing the nature and extent of substantial interests with the business entity;
- Pursuant to Local Government Code § 176.003 (b), Form CIS "Local Government Officer Conflicts Disclosure Statement" was filed by the government officer; and

- Pursuant to Local Government Code § 176.006 (a), Form CIQ "Conflict of Interest Questionnaire" was filed by the vendor.

**Conclusion:**

Based on the results of our audit, we have determined that UCP did not always comply with conflict of interest requirements pursuant to HUD regulations and state statutes when entering into contracts with OG Construction, since the principal of OG Construction is the son of the Hidalgo County Judge. More specifically, the following was noted:

- For the contract approved on April 12, 2011 for the "City of Progresso Street and Drainage Improvements" project:
  - A HUD exception was not obtained as prescribed by 24 CFR § 570.611 (d). According to the Hidalgo County UCP Director, a HUD exception was not requested since she was not aware of a conflict of interest. However, the Hidalgo County Judge filed an affidavit stating the nature and extent of the interest and abstained from participation in the matter as prescribed by Local Government Code § 171.004 (a). In addition, the vendor filed Form CIQ as required by Local Government Code § 176.006 (a).
  - An affidavit stating the nature and extent of the interest was filed by the local public official as prescribed by Local Government Code § 171.004 (a). In addition, the local public official abstained from further participation in the matter.
  - Form CIS "Local Government Officer Conflicts Disclosure Statement" was not filed by the local government official as prescribed by Local Government Code § 176.003 (b). According to the UCP Director, she was not aware that the local public official was required to submit Form CIS; and
  - Form CIQ "Conflict of Interest Questionnaire" was filed by the vendor as prescribed by Local Government Code § 176.006 (a); however, the form was not properly completed since the form did not disclose the name of the person who has a business relationship with the local government entity and the name of the local government officer whom the person has a family relationship.

- For the contract approved on May 21, 2013 for the "Hidalgo County Precinct 1-Street Improvements Minnesota Road" project:
  - Although an exception was requested and approved by HUD as prescribed by 24 CFR § 570.611 (d), a review of the documentation attached to the exception request revealed the following:
    - The opinion prepared by Atlas, Hall, and Rodriguez, LLP (the recipient's attorney) dated May 17, 2013 states that the Hidalgo County Judge complied with the requirements of Local Government Code § 171 and no conflict of interest exists under applicable Texas Law with respect to the lowest bidder being awarded. However, the opinion does not address compliance with Local Government Code § 176.003 (b). We noted that the Hidalgo County Judge did not file Form CIS "Local Government Officer Conflicts Disclosure Statement" as required by Local Government Code § 176.003 (b).
  - An affidavit stating the nature and extent of the interest was filed by the local public official as prescribed by Local Government Code § 171.004 (a). In addition, the local public official abstained from further participation in the matter;
  - Form CIS "Local Government Officer Conflicts Disclosure Statement" was not filed by the government officer as required by Local Government Code § 176.003 (b). According to the UCP Director, she was not aware that the local public official was required to submit Form CIS; and
  - Form CIQ "Conflict of Interest Questionnaire" was filed by the vendor as required by Local Government Code § 176.006 (a); however, the form was not properly completed since the form did not disclose the name of the person who has a business relationship with the local government entity and the name of the local government officer whom the person has a family relationship.

- For the contract approved on December 1, 2015 for the "Pct. 4 Flood Drainage Improvements" project:
  - A HUD exception was not obtained as required by 24 CFR § 570. 489(H)(4). Initially, the UCP Director stated that a HUD exception was not requested since one was approved for the May 21, 2013 contract. Subsequently, she indicated that an exception needed to be requested from the GLO due to the funding source. As such, she instructed the contractor not to proceed with the "Pct. 4 Flood Drainage Improvements" project until an exception is granted;

- An affidavit stating the nature and extent of the interest was filed by the local public official as required by Local Government Code § 171.004 (a). In addition, the local public official abstained from further participation in the matter;
- Form CIS "Local Government Officer Conflicts Disclosure Statement" was not filed by the government officer as required by Local Government Code § 176.003 (b). According to the UCP Director, she was not aware that the local public official was required to submit Form CIS; and
- Form CIQ "Conflict of Interest Questionnaire" was filed by the vendor as required by Local Government Code § 176.006 (a); however, the form was not properly completed since the form did not disclose the name of the person who has a business relationship with the local government entity and the name of the local government officer whom the vendor has a family relationship.

Failure to comply with the conflict of interest requirements under Local Government Code § 176.003 (local government officer) and § 176.006 (vendor) is considered a misdemeanor offense pursuant to Local Government Code § 176.013.

Failure to ensure that contracts comply with HUD regulations and state statutes regarding conflicts of interest and that an exception is obtained prior to awarding a contract may result in the loss of federal funding and/or liability to HUD for potential ineligible costs.

**Recommendations:**

We recommend that the UCP Director establish policies and procedures to require that:

- Training is obtained for the Commissioners Court and UCP management and employees regarding conflict of interest requirements pursuant to HUD regulations and state statutes.
- Form CIQ is properly completed and submitted by the vendor, even if there is no conflict of interest. A copy of the form should be maintained on file.
- Conflicts of interest are identified and disclosed when requesting approval to award the contract.
- An affidavit and Form CIS is filed by the local public official/local government officer, when applicable, at the time the contract is awarded. A copy of the forms should be maintained on file.
- A conflict of interest exception is obtained from HUD/State prior to the execution of the contract.

In addition, we recommend that the UCP Director request a review by HUD to determine if there are any administrative sanctions in connection with the contracts for the projects that have been completed.

The issues identified during our audit will be referred to the proper authorities for further review.

If you have any questions, please feel free to call me at 956-318-2511 ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: The Honorable Ramon Garcia, County Judge
The Honorable A.C. Cuellar, Jr., Commissioner Precinct 1
The Honorable Eduardo Cantu, Commissioner Precinct 2
The Honorable Jose M. Flores, Commissioner Precinct 3
The Honorable Joseph Palacios, Commissioner Precinct 4
The Honorable Eddie Guerra, Hidalgo County Sheriff
The Honorable Ricardo Rodriguez, Criminal District Attorney
Mr. Valde Guerra, Commissioners Court Executive Officer
Ms. Martha Salazar, Purchasing Agent
Ms. Elva F. Garcia, Director, U.S. Department of Housing and Urban Development
Mr. Walter R. Zapata, Special Agent, HUD-Office of Inspector General

Exhibit A

State of Texas

County of Hidalgo

AFFIDAVIT

Before Me, the undersigned authority, a Notary Public in and for the State of Texas, on this the day personally appeared Joseph Palacios, known to me to be the person whose name is subscribed below and after being duly sworn on his oath, deposed and stated as follows, to-wit:

"My name is Joseph Palacios, and I am over the age of eighteen (18) years and competent to testify to the facts stated herein.

I am a member of the Hidalgo County Commissioners' Court having been elected as Hidalgo County Commissioner for Pct. #4, and I have a substantial interest in the item for consideration regarding _____.

My substantial interest arises as_____.

I shall abstain from any further participation in the consideration for the approval of item _____.

All matters set out in this affidavit are within my personal knowledge and true and correct.

Further affiant sayeth not."

_____
Joseph Palacios, Commissioner Pct. #4

SIGNED AND SWORN TO BEFORE ME, on the _____day of _____, 2015.

_____
Notary Public For the
State of Texas

Exhibit B

# LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

**FORM CIS**

(Instructions for completing and filing this form are provided on the next page.)

**This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.**

This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.

**OFFICE USE ONLY**

Date Received

**1 Name of Local Government Officer**

**2 Office Held**

**3 Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code**

**4 Description of the nature and extent of each employment or other business relationship and each family relationship with vendor named in item 3.**

**5 List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in item 3 exceeds $100 during the 12-month period described by Section 176.003(a)(2)(B).**

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

(attach additional forms as necessary)

**6 AFFIDAVIT**

I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disclosure applies to each family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(B), Local Government Code.

_____

Signature of Local Government Officer

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20 _____, to certify which, witness my hand and seal of office.

_____ | _____ | _____

Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

# CONFLICT OF INTEREST QUESTIONNAIRE

## FORM CIQ

**For vendor doing business with local governmental entity**

**This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.**

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor 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 vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

**OFFICE USE ONLY**

Date Received

1 **Name of vendor 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 on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

_____

Name of Officer

4 **Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.**

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7

_____ _____

Signature of vendor doing business with the governmental entity Date

COUNTY of HIDALGO

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

EDINBURG, TEXAS 78539

February 22, 2016

The Honorable Eddie Guerra
Hidalgo County Sheriff
711 El Cibolo Rd.
Edinburg, Texas 78541

Re: Cash Count
Report No. 2015-74

Dear Sheriff Guerra:

We conducted a surprise cash count of the cash held at the Sheriff's Office for the Bond "B" Trust account on December 15, 2015 as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count.

**Scope:**
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

**Conclusion:**
At the time of the cash count, receipts had not been issued and collections had not been made. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

**Observation No. 1:**
We noted during our review that the "Cash Handling Guidelines and Procedures" acknowledgement receipts were not maintained on file for all employees responsible for handling cash. According to staff, they were not aware that new employees were required to read the "Cash Handling Guidelines and Procedures" and sign the acknowledgement receipt.

The County Auditor's Office requires that departments train all employees responsible for handling cash regarding proper cash handling procedures. The employees handling cash must read the "Cash Handling Guidelines and Procedures" and sign a receipt acknowledging their understanding of these guidelines and procedures. The acknowledgment receipt should be kept on file by the department.

Failure to ensure that employees responsible for handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures increases the risk of loss or misuse of County funds.

**Recommendation:**
Management should ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures. In addition, the acknowledgment receipt should be maintained on file.

**Observation No. 2:**
We noted during our review that segregation of duties over the handling of collections requires improvement. The Administrative Assistants perform the following incompatible duties:

- Custody: Balance copies of receipts against the cash drawer, prepare bank deposits, and have access to the inventory of unused manual cash receipts
- Recording: Account for numerical sequence of manual receipts issued, maintain inventory log of unused manual receipts, and prepare reports of cashed received;
- Authorization: Verify that voided original receipts are kept and reviewed

According to staff, proper segregation of duties over the handling of collections has not been implemented due to limited staff.

The responsibility for sound internal controls rests with management. Segregation of duties is a basic, key internal control in any organization. Segregation of duties prevents one individual from performing a transaction from beginning to end. In addition, it provides an individual with the opportunity to catch an error before a transaction is fully executed. Duties that should be segregated include: custody of assets, recording transactions, and authorization. The individual responsible for balancing copies of receipts against the cash drawer, preparing bank deposits, and having access to inventory of unused manual cash receipts should be different from the individual responsible for accounting for the numerical sequence of manual receipts issued, maintaining the inventory log of unused manual receipts, and preparing reports of cashed received. In addition, those individuals should be different from the individual responsible for verifying that voided original receipts are kept and reviewed.

Maintaining segregation of duties is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with a limited number of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations. Adequate and timely supervision is especially important in small departments, where limited personnel may inhibit a thorough segregation of duties.

Failure to have adequate segregation of duties increases the risk of loss or misuse of County funds.

**Recommendation:**
Management should ensure that incompatible duties are adequately segregated such as those noted above. If incompatible duties cannot be adequately segregated, management should ensure that compensating controls are implemented.

Please provide written management responses to the observations noted above by March 31, 2016.

Procedures established by your department for the handling of cash were previously provided to the Auditor's Office; however, the procedures did not address the following:

a. Location of cash collection points;

b. Types of collections made by each cash collection point;
c. The training that will be provided at the collection point and description of how segregation of duties will be maintained;
d. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained; and
    6. Computer hardware and software used;
e. A schedule of how often deposits will be made.

Please provide our office with copies of the procedures listed above and any updated procedures, if applicable, by March 31, 2016.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions regarding this cash count, please contact Ricardo Nunez, Internal Auditor I, at (956) 318-2511, ext.4644, Letty Chavez, Compliance Audit Supervisor, at ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext.4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, County Executive Officer
Daniel Garcia, Chief, Adult Detention Division

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
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EDINBURG, TEXAS 78539

February 22, 2016

The Honorable Eddie Guerra
Hidalgo County Sheriff
711 El Cibolo Rd.
Edinburg, Texas 78541

Re: Cash Count
Report No. 2015-75

Dear Sheriff Guerra:

We conducted a surprise cash count of the cash held at the Sheriff's Office for the Discharge "D" collections on December 15, 2015 as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count.

**Scope:**
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

**Conclusion:**
At the time of the cash count, receipts had not been issued and collections had not been made. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

**Observation No. 1:**
We noted during our review that the "Cash Handling Guidelines and Procedures" acknowledgement receipts were not maintained on file for all employees responsible for handling cash. According to staff, they were not aware that new employees were required to read the "Cash Handling Guidelines and Procedures" and sign the acknowledgement receipt.

The County Auditor's Office requires that departments train all employees responsible for handling cash regarding proper cash handling procedures. The employees handling cash must read the "Cash Handling

Guidelines and Procedures" and sign a receipt acknowledging their understanding of these guidelines and procedures. The acknowledgment receipt should be kept on file by the department.

Failure to ensure that employees responsible for handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures increases the risk of loss or misuse of County funds.

**Recommendation:**
Management should ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures. In addition, the acknowledgment receipt should be maintained on file.

**Observation No. 2:**
We noted during our review that segregation of duties over the handling of collections requires improvement. The Administrative Assistants perform the following incompatible duties:

- Custody: Balance copies of receipts against the cash drawer, prepare bank deposits, and have access to the inventory of unused manual cash receipts;
- Recording: Account for numerical sequence of receipts issued, maintain inventory log of unused manual receipts, and prepare reports of cashed received;
- Authorization: Verify that voided original receipts are kept and reviewed

According to staff, proper segregation of duties over the handling of collections has not been implemented due to limited staff.

The responsibility for sound internal controls rests with management. Segregation of duties is a basic, key internal control in any organization. Segregation of duties prevents one individual from performing a transaction from beginning to end. In addition, it provides an individual with the opportunity to catch an error before a transaction is fully executed. Duties that should be segregated include: custody of assets, recording transactions, and authorization. The individual responsible for balancing copies of receipts against the cash drawer, preparing bank deposits, and having access to inventory of unused manual cash receipts should be different from the individual responsible for accounting for the numerical sequence of receipts issued, maintaining the inventory log of unused receipts, and preparing reports of cashed received. In addition, those individuals should be different from the individual responsible for verifying that voided original receipts are kept and reviewed.

Maintaining segregation of duties is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with a limited number of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations. Adequate and timely supervision is especially important in small departments, where limited personnel may inhibit a thorough segregation of duties.

Failure to have adequate segregation of duties increases the risk of loss or misuse of County funds.

**Recommendation:**
Management should ensure that incompatible duties are adequately segregated such as those noted above. If incompatible duties cannot be adequately segregated, management should ensure that compensating controls are implemented.

Please provide written management responses to the observations noted above by March 31, 2016.

Procedures established by your department for the handling of cash were previously provided to the Auditor's Office; however, the procedures did not address the following:

a. Location of cash collection points;
b. Types of collections made by each cash collection point;
c. The training that will be provided at the collection point and description of how segregation of duties will be maintained;
d. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;

4. Process for reconciling collections, including frequency of reconciliation;
5. Bookkeeping system used, and how it is maintained; and
6. Computer hardware and software used;

e. A schedule of how often deposits will be made.

Please provide our office with copies of the procedures listed above and any updated procedures, if applicable, by March 31, 2016.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions regarding this cash count, please contact Ricardo Nunez, Internal Auditor I, at (956) 318-2511, ext.4644, Letty Chavez, Compliance Audit Supervisor, at ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext.4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, County Executive Officer

# COUNTY of HIDALGO

EDINBURG, TEXAS 78539

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*Hidalgo County Administration Building*
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March 7, 2016

The Honorable Pablo (Paul) Villarreal Jr., RTA
Hidalgo County Tax Assessor/Collector
2804 South Business Highway 281
Edinburg, Texas 78539

Re: Cash Count
Report No. 2015-529

Dear Mr. Villarreal:

We conducted a surprise cash count of the cash held at the Edinburg Motor Vehicle Substation on November 5, 2015, as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count and the approved change fund.

**Scope:**
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

**Conclusion:**
Total cash on hand at the time of the cash count was $352,452.85. Based on the results of our review, we have concluded that generally total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count and the approved change fund of $6,900.00. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

**Observation No. 1:**
Security cameras were not utilized in the Head Cashier's Office where cash is safeguarded. According to staff, the purchase of additional video equipment has been considered; however, the purchase has not been made due to budgetary constraints.

The County Auditor's Office recommends that security cameras be installed in areas where cash collections and receipts are received and safeguarded. Camera images must be stored on the type of media (e.g., digital recording box, tape, DVD, etc.) and retained for the period of time recommended by the Information Technology Department. If, however, the camera images are part of an ongoing investigation, they must be retained for the period of time determined by the investigating agency. Furthermore, a notice stating that an area is being monitored by a security camera must be posted at the entrance to the area being monitored.

Failure to ensure that security cameras are utilized in all areas where cash is safeguarded increases the risk of loss or misuse of County funds.

**Recommendation:**
Management should ensure that security cameras are utilized in all areas where cash is safeguarded. Management should contact the Department of Budget and Management to request their assistance regarding funding for the purchase of security cameras.

**Observation No. 2:**
We noted during our review that several checks received as payment were made payable to "Pablo (Paul) Villarreal, Jr.", "Pablo Villarreal, Jr", "Pablo Villarreal". In addition, one check did not contain a date. Furthermore, a check dated November 5, 2014 was receipted on November 4, 2014. According to staff, cashiers are responsible for verifying that checks are correctly completed prior to acceptance of the check; however, the cashier may have failed to make the required verification.

Pursuant to Local Government Code Sec. 112.002 and 112.006, the county auditor has financial oversight for all county offices and may dictate the accounting procedures and internal controls to be implemented by each county office. As such, the County Auditor has set up procedures requiring that cashiers, prior to accepting a check as payment, verify that the check is made payable to the Elected or Public Official's title (i.e., Hidalgo County Tax Assessor/Collector). In addition, the cashier must verify that the check contains a date that is not stale or post-dated.

Failure to ensure that checks accepted as payment are made payable to "Hidalgo County Tax Assessor/ Collector" and properly dated may result in the loss or misuse of County funds.

**Recommendation:**
Management should instruct staff to verify that checks accepted as payment are made payable to "Hidalgo County Tax Assessor/ Collector" and properly dated.

**Observation No. 3:**
A notice stating that "Make sure you receive an official county receipt when making payments at this office" was posted; however, it did not contain a sample of the receipt issued by the Registration and Title System (RTS) and did not contain a current receipts being issued by the department for Beer/ Wine and Liquor permits. According to staff, a sample RTS receipt had been posted but had fallen off due to wear and tear. In addition, a current receipt for beer/wine and liquor permits had not been posted as time constraints had not allowed the staff to create a sample of the receipt.

The County Auditor's Office requires that a notice stating "Make sure you receive an official County receipt when making payments at this office" must be posted in a place visible to the public near cashiers. A sample of each official County receipt issued by the department must be posted by the notice so the public will know what type of receipt to expect.

Failure to ensure that a sample of each official County receipt is posted by the notice stating "Make sure you receive an official county receipt when making payments at this office" increases the risk of loss or misuse of County funds.

**Recommendation:**
Management should ensure that a sample of each official County receipt is posted by the notice stating "Make sure you receive an official county receipt when making payments at this office".

**Observation No. 4:**
A notice stating "Gifts, gratuities, and/or tips will not be accepted" was not posted in a conspicuous location for the public's view. According to staff, a sample receipt had been posted but had fallen off due to wear and tear.

The County Auditor's Office requires that a notice stating "Gifts, gratuities, and/or tips will not be accepted" be posted in a conspicuous location for the public's view.

Failure to post the required notice increases the risk of loss or misuse of County funds.

**Recommendation:**
Management should ensure that a notice stating "Gifts, gratuities, and/or tips will not be accepted" is posted in a conspicuous location for the public's view.

**Observation No. 5:**
According to staff, various Dealers drop off checks and supporting documentation along with a "Dealer and Fleet Log". The Dealer must document the following on the "Dealer and Fleet Log": date and time received; number of transactions dropped off; Dealer's name and phone number; check number; applicant's name; signature/initials of the Dealer's agent picking up the documentation; and date the documentation was picked up. The Motor Vehicle Division staff will enter the following on the log: reason for rejection, if applicable; date processed, if applicable; and the name of the cashier that processed/rejected the transaction. The "Dealer and Fleet Log" is returned to the Dealer once the transactions are either processed or rejected. However, the Motor Vehicle Division staff does not note the transaction number (receipt number) given to each transaction processed since it is not a requirement of the form and the signature of the employee other than the cashier that verified a receipt was issued for each transaction processed.

The County Auditor's Office requires that all checks dropped-off by Dealers be documented on a log. The log should include the following: date and time received; number of transactions dropped off; Dealer's name and phone number; check number; applicant's name; signature/initials of the Dealer's agent picking up the documentation; date the documentation was picked up; reason for rejection, if applicable; date processed, if applicable; the name of the cashier that processed/rejected the transaction; the transaction number (receipt number) issued to each transaction processed; and signature of the employee other than the cashier that verified a receipt was issued for each transaction processed.

Failure to ensure that the "Dealer and Fleet Log" contains all the information required to maintain an adequate audit trail may result in the loss or misuse of County funds.

**Recommendation:**
Management should ensure that the "Dealer and Fleet Log" contains all the information required to maintain an adequate audit trail. At a minimum, management should ensure that the "Dealer and Fleet Log" is revised to contain all the information noted above.

**Observation No. 6:**
We noted during our review that dealer drop off checks were not immediately restrictively endorsed "For Deposit Only". According to the staff, dealer drop off checks are not restrictively endorsed by the Cashier until the check is ready to be processed since occasionally paperwork filed with the payment will contain errors and will need to be returned.

The County Auditor's Office requires that all checks received be immediately restrictively endorsed by the person responsible for opening the mail.

Failure to ensure that checks accepted as payment are immediately restrictively endorsed "For Deposit Only" may result in the loss or misuse of County funds.

**Recommendation:**
Management should ensure that checks accepted as payment are immediately restrictively endorsed "For Deposit Only" by the person responsible for opening the mail. If the paperwork does not support acceptance of payment, a cancelation of the endorsement should be made on the check to return the payment to the sender.

**Observation No 7:**
During the surprise cash count, we were informed that the department receives dealers drop-off checks that are made payable to the order of the Tax Assessor/Collector; however, the lines for the numeric and dollar amounts are left blank. According to staff, fees for the department's services cannot always be readily determined; therefore, the dealers opt to send a blank check along with the recording documents. According to the Cashier, once the amount due is determined, the numeric and written dollar amounts are written on the check, the documents are recorded, and a receipt is issued and sent to the customer via mail.

Pursuant to the County Auditor's Office *Cash Handling Guidelines and Procedures*, prior to accepting a check as payment, the cashier must verify that the numerical and written dollar amounts agree and are for the exact amount due.

Failure to ensure that cashiers verify that the numeric and written dollar amounts agree and are for the exact amount due may result in the loss or misuse of County funds.

**Recommendation:**
Management should ensure that cashiers verify that the numeric and written dollar amounts agree and are for the exact amount due. In addition, management should ensure that a fee schedule is provided to the dealers. The fee schedule should be utilized by the dealers to determine the amount due.

**Observation No. 8:**
Dealer drop-off checks totaling $29,824.37 were found on a desk in an unlocked office known as the "Call Center". According to staff, the door to the "Call Center" is locked when the cashier steps out of the office. However, at the time of the cash count, the door to the "Call Center" was open and unlocked.

The County Auditor's Office requires for all cash to be protected immediately by using a cash drawer, safe, or other secure place until it is deposited. A secure area for processing and safeguarding cash received, petty cash funds, change funds, and unissued receipts must be provided and restricted to authorized personnel.

Failure to ensure that a locked cash drawer is maintained by each employee responsible for handling collections may result in the loss or misuse of County funds.

**Recommendation:**
Management should ensure that a locked cash drawer is assigned to each employee responsible for handling collections. At a minimum, the procedures noted above should be implemented.

**Observation No. 9:**
According to staff, wire transfers are made without obtaining supervisory approval. In addition, documentation detailing the amount, purpose, and destination of the wire is not presented for supervisory review. Furthermore, the employee who executes the wire transfers also reconciles the cash per the accounting records to the bank statements. According to staff, although supervisory approval is not obtained before or after the wire transfer, the Bookkeeper uses QuickBooks to determine the amount that should be issued, and at the end of the month, the Accountant verifies the amount of the wire transfer was correct.

The County Auditor's Office requires that all wire transfers be made after approval is granted by the Department Head or his designee. Before supervisory approval is granted, documentation must be provided detailing the amount, purpose and destination of the wire. In addition, the transmitting bank is required, prior to executing the wire, to confirm the amount and destination of the wire transfer by calling a person independent of the employee requesting the transfer. Furthermore, the employee who executes the wire transfers should not prepare or post journal entries nor reconcile the accounting records to the bank statements.

Failure to properly execute a wire transfer may result in the loss or misuse of County funds.

**Recommendation:**
Management should ensure that wire transfers are properly executed and prior approval is obtained. At a minimum, the procedures noted above should be implemented.

Please provide a written management response to the observations noted above by March 31, 2016.

Procedures established by your department for the handling of cash were previously provided to the Auditor's Office; however, the procedures did not address the following:

a. The training that will be provided at the collection point and description of how segregation of duties will be maintained;
b. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained; and
    6. Computer hardware and software used; and
c. A schedule of how often deposits will be made.

Please provide our office with copies of the procedures listed above and any updated procedures, if applicable, by March 31, 2016.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions regarding this cash count or would like to schedule a meeting to discuss this cash count, please contact Alejandra Santa Ana, MSA, Internal Auditor I, at (956) 318-2511, ext. 4647, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Bufracio, CPA
County Auditor

cc: Valde Guerra, Executive Officer of Commissioners Court
Santos Castilleja, Motor Vehicle Division Manager

COUNTY of HIDALGO

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EDINBURG, TEXAS 78539

March 7, 2016

The Honorable Pablo (Paul) Villarreal Jr., RTA
Hidalgo County Tax Assessor/Collector
2804 South Business Highway 281
Edinburg, Texas 78539

Re: Cash Count
Report No. 2015-532

Dear Mr. Villarreal:

We conducted a surprise cash count of the cash held at the Mission Motor Vehicle Substation on December 8, 2015, as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count and the approved change fund.

**Scope:**
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

**Conclusion:**
Total cash on hand at the time of the cash count was $159,318.33. Based on the results of our review, we have concluded that generally total cash on hand did reconcile to the total receipts issued for the day up to the time of the cash count and the approved change fund of $7,200.00. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

**Observation No. 1:**
Security cameras were not utilized in the vault, Dealer Section, and the Head Cashier's Office where cash is safeguarded. According to staff, the purchase of additional video equipment would be considered; however, the purchase would not be made in the near future due to budgetary constraints.

The County Auditor's Office recommends that security cameras be installed in areas where cash collections and receipts are received and safeguarded. Camera images must be stored on the type of media (e.g., digital recording box, tape, DVD, etc.) and retained for the period of time recommended by the Information Technology Department. If, however, the camera images are part of an ongoing investigation, they must be retained for the period of time determined by the investigating agency. Furthermore, a notice stating that an area is being monitored by a security camera must be posted at the entrance to the area being monitored.

Failure to ensure that security cameras are utilized in all areas where cash is safeguarded increases the risk of loss or misuse of County funds.

**Recommendation:**
Management should ensure that security cameras are utilized in all areas where cash is safeguarded. Management should contact the Department of Budget and Management to request funding assistance for the purchase of security cameras.

**Observation No. 2:**
We noted during our review that several checks received as payment were made payable to "Pablo (Paul) Villarreal, Jr.", "Pablo Villarreal, Jr.", or "Pablo Villarreal". In addition, one check received and receipted December 8, 2015 was dated November 8, 2015. According to staff, cashiers are responsible for verifying that checks are correctly completed prior to acceptance; however, the cashier may have failed to make the required verification.

Pursuant to Local Government Code Sec. 112.002 and 112.006, the county auditor has financial oversight for all county offices and may dictate the accounting procedures and internal controls to be implemented by each county office. As such, the County Auditor has set up procedures requiring that cashiers, prior to accepting a check as payment, verify that the check is made payable to the Elected or Public Official's title (i.e., Hidalgo County Tax Assessor/Collector). In addition, the cashier must verify that check contains a date and that the check is not stale or post-dated.

Failure to ensure that checks accepted as payment are made payable to "Hidalgo County Tax Assessor/ Collector" and properly dated may result in the loss or misuse of County funds.

**Recommendation:**
Management should instruct staff to verify that checks accepted as payment are made payable to "Hidalgo County Tax Assessor/ Collector" and properly dated.

**Observation No. 3:**
A notice stating "Gifts, gratuities, and/or tips will not be accepted" was not posted in a conspicuous location for the public's view in the Renewals sections of the office. According to staff, they were not aware that a notice had to be posted in that area of the office.

The County Auditor's Office requires that a notice stating "Gifts, gratuities, and/or tips will not be accepted" be posted in a conspicuous location for the public's view where collections are taken.

Failure to post the required notice increases the risk of loss or misuse of County funds.

**Recommendation:**
Management should ensure that a notice stating "Gifts, gratuities, and/or tips will not be accepted" is posted in a conspicuous location for the public's view where collections are taken.

**Observation No. 4:**
According to staff, various Dealers drop off checks and supporting documentation along with a "Dealer and Fleet Log". The Dealer must document the following on the "Dealer and Fleet Log": date and time received; number of transactions dropped off; Dealer's name and phone number; check number; applicant's name; signature/initials of the Dealer's agent picking up the documentation; and date the documentation was picked up. The Motor Vehicle Division staff will enter the following on the log: reason for rejection, if applicable; date processed, if applicable; and the name of the cashier that processed/rejected the transaction. The "Dealer

and Fleet Log" is returned to the Dealer once the transactions are either processed or rejected. However, the Motor Vehicle Division staff does not note the transaction number (receipt number) given to each transaction processed and the signature of the employee other than the cashier that verified a receipt was issued for each transaction processed since they are not a requirement of the form.

The County Auditor's Office requires that all checks dropped-off by Dealers be documented on a log. The log should include the following: date and time received; number of transactions dropped off; Dealer's name and phone number; check number; applicant's name; signature/initials of the Dealer's agent picking up the documentation; date the documentation was picked up; reason for rejection, if applicable; date processed, if applicable; the name of the cashier that processed/rejected the transaction; the transaction number (receipt number) issued to each transaction processed; and signature of the employee other than the cashier that verified a receipt was issued for each transaction processed.

Failure to ensure that the "Dealer and Fleet Log" contains all the information required to maintain an adequate audit trail may result in the loss or misuse of County funds.

**Recommendation:**
Management should ensure that the "Dealer and Fleet Log" contains all the information required to maintain an adequate audit trail. At a minimum, management should ensure that the "Dealer and Fleet Log" is revised to contain all the information noted above.

**Observation No. 5:**
We noted during our review that dealer drop off checks were not immediately restrictively endorsed "For Deposit Only". According to the staff, dealer drop off checks are not restrictively endorsed by the Cashier until the check is ready to be processed as not all checks are accepted due to errors in the paperwork that was filed along with the payment.

The County Auditor's Office requires that all checks received be immediately restrictively endorsed by the person responsible for opening the mail.

Failure to ensure that checks accepted as payment are immediately restrictively endorsed "For Deposit Only" may result in the loss or misuse of County funds.

**Recommendation:**
Management should ensure that checks accepted as payment are immediately restrictively endorsed "For Deposit Only" by the person responsible for opening the mail. If the paperwork does not support acceptance of payment, a cancelation of the endorsement should be made on the check to return the payment to the sender. Please provide a written management response to the observations noted above by March 31, 2016.

Procedures established by your department for the handling of cash were previously provided to the Auditor's Office; however, the procedures did not address the following:

a. The training that will be provided at the collection point and description of how segregation of duties will be maintained;
b. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained; and
    6. Computer hardware and software used; and
c. A schedule of how often deposits will be made.

Please provide our office with copies of the procedures listed above and any updated procedures, if applicable, by March 31, 2016.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions regarding this cash count or would like to schedule a meeting to discuss this cash count, please contact Alejandra Santa Ana, MSA, Internal Auditor I, at (956) 318-2511, ext. 4647, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Executive Officer of Commissioners Court
Santos Castilleja, Motor Vehicle Division Manager
Norma Ochoa, Mission Motor Vehicle Substation Supervisor

COUNTY of HIDALGO

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

EDINBURG, TEXAS 78539

February 19, 2016

The Honorable Pablo (Paul) Villarreal, Jr., RTA
Hidalgo County Tax Assessor/Collector
2804 South Business Highway 281
Edinburg, TX 78539

Re: Cash Count
Audit No. 2015-558

Dear Mr. Villarreal:

We conducted a surprise cash count of the cash held at the Edinburg Tax Office on September 21, 2015 as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count and the approved change fund.

**Scope:**
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

**Conclusion:**
Total cash on hand at the time of the cash count was $331,587.67. Based on the results of our review, we have concluded that total cash on hand did not reconcile to the total receipts issued for the day up to the time of the cash count and the approved change fund (see Observation 1). In addition, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

**Observation No. 1:**
Total cash on hand at the time of the cash count exceeded receipts issued by $41,367.25 due to the following:

- 18 mail-in payments totaling $31,100.85 received between September 9, 2015 and September 21, 2015 that had not been receipted due to lack of a tax account number or there was no outstanding balance in the tax account. According to staff, the checks were pending to be returned to the payer.
- 1 check in the amount of $10,266.40 related to an "order of sale" was received from the delinquent tax attorney firm on September 21, 2015. According to the Administrative Assistant, the check had not

been receipted since the payment breakdown erroneously included a tax entity for which payment should not be applied to. The proper payment breakdown was subsequently provided and the check was receipted and deposited.

The County Auditor's Office requires that all payments, including mail-in payments, be promptly recorded and controlled using pre-numbered official County receipts. Collections must be deposited on a daily basis, unless the amount collected is less than $100.00. If a payment discrepancy occurs (i.e. lack of tax account number, tax account paid in full, etc.), a pre-numbered manual Official County receipt should be issued. Once the discrepancy is resolved, an Official County receipt from the electronic receipting system should be issued and refund check issued, if applicable. In the alternative, the department may return the payment to the sender. If the department returns the payment, a log should be utilized to document the return of checks that includes: the name of the person/entity to whom the check is returned; return address; check date; check amount; date returned; and reason for return. A copy of all checks returned should be maintained on file.

Failure to ensure that all payments are promptly receipted and deposited may result in the loss or misuse of County funds.

**Recommendation:**
Management should ensure that all payments are promptly receipted and deposited. At a minimum, the procedures noted above should be implemented.

**Observation No. 2:**
We noted during our review that a mail log was not utilized to record payments received through the mail. In addition, mail-in payments were not immediately restrictively endorsed "For Deposit Only". Furthermore, the mail-in payments were not safeguarded in a locked safe; instead, the mail-in payments were placed on a bookshelf until processed. According to staff, a mail log has not been implemented due to a heavy workload and limited number of staff. In addition, mail-in payments are restrictively endorsed by the cashiers at the time a receipt is issued. Furthermore, mail-in payments are not taken from the bookshelf by anyone unless the payments are ready to be processed.

The County Auditor's Office requires that mail be opened on the same day it is received. If this is not possible, mail must be kept in a locked safe in a secure area overnight and opened the following business day. The following procedures should be followed when processing mail:

1. Mail should be opened by an employee who is not responsible for receipting or maintaining accounting records.
2. Immediately upon receipt, the person responsible for opening the mail must restrictively endorse all checks "For Deposit Only" to the credit of the County.
   a. A check may not be restrictively endorsed if the payee line of the check is blank or made payable to another department, unless a supervisor has verified that the check is a proper payment to the department. If the payment is a proper payment to the department and the payee line of the check is blank, the department's name must be recorded on the payee line. If verification of proper payment is not possible, the check must be returned to the sender.
   b. A check may not be restrictively endorsed if it is stale-dated. Stale-dated checks must be returned to the sender.
3. Mail-in payments must be listed on a mail log. The mail log should include the following information for each mail-in payment received: date received, the name of the payer, the amount of the remittance, the form of the remittance (e.g., cash or check), and, if applicable, the check number.
4. The employee responsible for opening the mail and listing the mail-in payments must sign and date the mail log to document responsibility for verifying the cash received and preparing the listing.
5. Mail-in payments must then be transferred to the cashier. After issuing a receipt for the mail-in payment, the cashier must enter the receipt date and receipt number issued for the mail-in payment on the mail log.
6. An employee other than the cashier should verify that an official County receipt was issued for each mail-in payment. The employee conducting this verification must sign and date the mail log to document responsibility for the verification.

7. The "Customer Copy" of a receipt issued for a mail-in payment should be mailed to the payer if the payer included a stamped, self-addressed envelope with the mail-in payment. Otherwise, the "Customer Copy" of the receipt for the mail-in payment must be maintained on file.

Failure to ensure that mail-in payments are promptly processed and safeguarded under lock and key may result in the loss or misuse of County funds.

**Recommendation:**
Management should ensure that mail-in payments are properly processed and safeguarded under lock and key. At a minimum, the procedures noted above should be implemented.

**Observation No. 3:**
We noted during our review that two checks received over-the-counter were made payable to Paul Villarreal or Pablo "Paul" Villarreal Jr. instead of Pablo "Paul" Villarreal Jr. Tax Assessor/Collector. In addition, one check received over-the-counter was accepted with the "Pay to the Order" line blank. Furthermore, one check received through the mail was not restrictively endorsed "For Deposit Only". According to staff, cashiers are responsible for ensuring checks are correctly completed at the time of acceptance.

The County Auditor's Office requires that cashiers verify that checks are made payable to Hidalgo County or Hidalgo County and County official's title (e.g., Hidalgo County Tax Assessor-Collector) or the County official's name and title (e.g., Pablo Villarreal Jr., Hidalgo County Tax Assessor-Collector). If the payee line of the check is blank, the department's name must be recorded on the payee line in the manner previously noted. Cashiers may use a stamp to stamp the required information on the checks that are not properly made out to Pablo "Paul" Villarreal Jr. Tax Assessor/Collector above the payable line.

Failure to verify that checks are properly completed may result in the loss or misuse of County funds.

**Recommendation:**
Management should instruct staff to ensure that checks accepted as payment are properly completed. At a minimum, the procedures noted above should be implemented.

**Observation No. 4:**
During the cash count, we noted that an Administrative Assistant accepted a credit card payment over the phone. The credit card payment was recorded on a "Credit Card Payments" form, which includes the following information: tax account number (short and long), type of credit card, credit card number, credit card expiration date, cardholder name, billing address, phone number, amount being paid, initials of clerk receiving payment, and date. According to staff, the form is kept by the person who accepted the credit card payment and subsequently submitted to the Head Cashier at the end of the day. The form is scanned and stored in a box. The hardcopy of the form is subsequently destroyed two to three months after the month has been reconciled. In addition, according to staff, cashiers are allowed to accept over-the-counter credit card payments from individuals who are not the cardholders as long as the name on the credit card agrees to the tax account property owner's name.

The County Auditor's Office requires that the cashier request identification from the payer when a debit or credit card is presented as payment. The identification is required to verify that the card belongs to the payer. After the card is swiped or processed and the transaction has been authorized, the cashier must obtain the payer's signature on the credit card receipt. Over-the-phone credit card payments should not be accepted due to the inability to verify the identity of the card user which is necessary to ensure proper credit card authorization.

Failure to ensure that cashiers request a valid form of identification to verify that the payers name agrees to the card being presented for payment may result in credit card fraud. In addition, taking over-the-phone credit card payments increases the risk of credit card disputes which may result in the loss of County funds.

**Recommendation:**
Management should refrain from processing over-the-phone credit card transactions. Individuals calling and requesting to pay their taxes should be notified that payments can be made online and referred to the Hidalgo County Tax Assessor and Collector website. Furthermore, management should implement procedures to ensure cashiers request identification when accepting credit card payments over the counter in order to verify the card belongs to the payer.

Please provide written management responses to the observations noted above by March 31, 2016.

In addition, procedures established by your department for the handling of cash were previously provided to the Auditor's Office; however, the procedures did not address the following:

a. Location of cash collection points;
b. Types of collections made by each cash collection point;
c. The training that will be provided at the collection point and description of how segregation of duties will be maintained;
d. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained;
    6. Computer hardware and software used; and
e. A schedule of how often deposits will be made.

Please provide our office with copies of the procedures listed above and any updated procedures, if applicable, by March 31, 2016.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions regarding this cash count or would like to schedule a meeting to discuss this cash count, please contact Abigail Guajardo, MSA, Internal Auditor I, at ext. 4652, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Eva Mireles, Chief of Operations
Valde Guerra, Executive Officer

COUNTY of HIDALGO

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

EDINBURG, TEXAS 78539

February 19, 2016

The Honorable Pablo (Paul) Villarreal, Jr., RTA
Hidalgo County Tax Assessor/Collector
2804 South Business Highway 281
Edinburg, Texas 78539

Re: Cash Count
Report No. 2015-564

Dear Mr. Villarreal:

We conducted a surprise cash count of the cash held at the Elsa Tax Office on October 20, 2015, as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count.

**Scope:**
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

**Conclusion:**
Total cash on hand at the time of the cash count was $3,902.00. Based on the results of our review, we have concluded that total cash on hand generally did reconcile to the total receipts issued for the day up to the time of the cash count. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

**Observation No. 1:**
According to staff, when accepting checks as payment, cashiers are not required to ensure that the payer's name, address, driver's license number, date of birth, and phone number are pre-printed or recorded on the face of the check. Staff is only required to verify that a phone number and the payer's driver's license number are printed or written on the check; however, identification is not requested by the cashier to verify the information.

The County Auditor's Office requires that, prior to accepting a check for payment, the cashier must verify that the payer's name, address, driver's license number, date of birth, and phone number is pre-printed on the face of the check. If some of this information is not pre-printed on the face of the check, the cashier must request

this information and record it in on the face of the check. In addition, identification must be requested by the cashier to verify the information on the check.

Failure to ensure that cashiers verify that the payer's name, address, driver's license number, date of birth, and phone is pre-printed or recorded on the face of the check and verified against a valid form of identification may result in the loss or misuse of County funds.

**Recommendation:**
Management should ensure that cashiers verify that the payer's name, address, driver's license number, date of birth, and phone is pre-printed or recorded on the face of the check and verified against a valid form of identification.

**Observation No. 2:**
A notice stating "A $__ fee will be collected on all returned checks" was not posted in a conspicuous location for the public's view. According to staff, they were not provided with a sign by the Edinburg Office; however, the sign would be requested.

The County Auditor's Office requires that a notice stating "A $__ fee will be collected on all returned checks" be posted in a conspicuous location for the public's view.

Failure to post the required notice increases the risk of loss or misuse of County funds.

**Recommendation:**
Management should ensure that a notice stating "A $__ fee will be collected on all returned checks" is posted in a conspicuous location for the public's view.

**Observation No. 3:**
A schedule of fees and fines collected by the department was not posted in a conspicuous location for the public's view. According to staff, they were not provided with a sign by the Edinburg Office; however, the schedule would be requested.

The County Auditor's Office requires that a schedule of authorized fines and fees be posted in a conspicuous location for the public to see. The schedule sets forth those fines and fees to be charged by the County pursuant to state statutes and Commissioners Court approval.

Failure to post the required schedule increases the risk of loss or misuse of County funds.

**Recommendation:**
Management should ensure that a schedule of authorized fines and fees is posted in a conspicuous location for the public's view.

**Observation No. 4:**
During the cash count, we were informed that cashiers are allowed to process credit card payments from a person who is not the cardholder. The payer must be able to provide all the information required in order to process a credit card payment which includes the tax account, the card holder name, address where the credit card is billed, card type, credit card number, expiration date, phone number, and payment amount. Once the transaction is processed and approved, a receipt is printed and the payer must sign and provide a phone number. In addition, the substation accepts over-the phone credit card payments. In order to process over-the-phone credit card payments, the same information is obtained from the payer. According to staff, they are not required to verify the identity of the cardholder.

The County Auditor's Office requires that the cashier request identification from the payer when a credit card is presented as payment. The identification is required to verify that the card belongs to the payer.
After the card is swiped or processed and the transaction has been authorized, the cashier must obtain the payer's signature on the credit card receipt. Over-the-phone credit card payments should not be accepted due to the inability to verify the identity of the card user which is necessary to ensure proper credit card authorization.

Failure to ensure that cashiers request a valid form of identification to verify that the payer's name agrees to the card being presented for payment may result in credit card fraud. In addition, taking over-the-phone credit card payments increases the risk of credit card disputes which may result in the loss of County funds.

**Recommendation:**
Management should ensure that cashiers request a valid form of identification to verify that the payer's name agrees to the card being presented for payment. In addition, management should refrain from processing over-the-phone credit card transactions.

Please provide a written management response to the observations noted above by March 31, 2016.

In addition, please provide our office with copies of the procedures listed below and any updated procedures, if applicable, by March 31, 2016.

a. Location of cash collection points;
b. Types of collections made by each cash collection point;
c. The training that will be provided at the collection point and description of how segregation of duties will be maintained;
d. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained;
    6. Computer hardware and software used; and
e. A schedule of how often deposits will be made.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions regarding this cash count or would like to schedule a meeting to discuss this cash count, please contact Abigail Guajardo, MSA, Internal Auditor I, at (956) 318-2511, ext. 4652, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Eva Mireles, Chief of Operations
Hermelinda Esparza, Substation Supervisor
Valde Guerra, County Executive Officer

AI-53789

Budget and Management 11.
A.

CC CONSENT
Meeting Date: 03/22/2016
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 March 1-15, 2016 in the amount of $50,797.24 and requesting approval of wire transfer.

BACKGROUND

Fiscal Impact

Attachments
INVOICE
BY ORGANIZATION
CERTIFICATION

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/16/2016 04:47 PM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Angelica M. Tapia Started On: 03/16/2016 08:54 AM
Final Approval Date: 03/18/2016

**Tristar Risk Management**
**100 Oceangate Suite #700**
**Long Beach, CA 90802**
**(562) 495-6600**
**TIN: 95-2791831**

March 16, 2016

Hidalgo County Workers Compensation Fund
2818 S. Bus Hwy. 281
Edinburg, TX 78539
Flora Vasquez
Director of Risk Management

L HIDAL.WC1
Invoice Number: 97933

Loss Replenishment

Re: Workers Compensation

| | |
|---|---|
| Tristar Risk Management hereby certifies that the attached billings for Losses Paid 3/1-3/15/16 (Check #523200-523370) are in accordance with our contract with Hidalgo County Exhibit A, dated July 1st | 50,797.24 |
| TOTAL CURRENT CHARGES | $ 50,797.24 |
| Previous Balance Due | $107,405.16 |

Payments and Credits

| | | |
|---|---|---|
| 03/09/16 | Payment received - thank you | 31,970.10CR |
| 03/11/16 | Payment received - thank you | 75,435.06CR |
| | Total Payments and Credits | $107,405.16CR |
| | Total Balance Due | $ 50,797.24 |

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 3/1-3/15/16

| 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:** | 63 | | | | 4,510.67 |
| **Alternate Organization 1 :** Hidalgo County | | | | | | | | | | |
| | | | | | **Alternate Organization 1 Total:** | 280 | | | | 46,286.57 |
| | | | | | **Grand Total:** | 343 | | | | 50,797.24 |

HIDALGO COUNTY DEPT. OF BUDGET & MANAGEMENT/EMPLOYEE BENEFITS DIVISION
CERTIFICATION OF WORKERS' COMP CLAIMS PAID BY TRISTAR RISK MANAGEMENT
FOR THE PERIOD OF: March 1-15, 2016

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 $ 50,797.24 .

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employees:

Losses Paid for Period: 3/1-15/16

(Check #523200-523370)

| | | |
|---|---|---|
| 1). | Hidalgo County | $ 46,286.57 |
| 2). | Hidalgo County Head Start Program | $ 4,510.67 |
| 3). | Community Service Agency | $ - |
| 4). | Drainage District No. 1 | $ - |
| | TOTAL: | $ 50,797.24 |

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 March 22, 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) $ 99,202.76

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.

Flora Vazquez el — Employee Benefits Director — 03-16-16 — Date

Sergio Cruz — Budget Officer — 3/16/16 — Date

Commissioners' Court Approval — Date

AI-53598

Budget and Management 11. B.

CC CONSENT

Meeting Date: 03/22/2016

Submitted By: Angelica M. Tapia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

---

Information

CAPTION

1. Approval of reimbursement in the amount of $1,037,598.64 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 02/27/16 to 03/11/16.

| | |
|---|---|
| 02/27-29/16 | $ 110,512.75 |
| 03/01-04/16 | $ 447,082.45 |
| 03/05-11/16 | $ 480,003.44 |
| TOTAL | $1,037,598.64 |

2. Approval of wire transfer to cover claims paid.

BACKGROUND

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Fiscal Impact

Attachments

Invoices

BCBS 2/27-29/16

BCBS 3/1-4/16

BCBS 3/5-11/16

Certification

---

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/16/2016 08:20 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Angelica M. Tapia Started On: 03/02/2016 09:28 AM

Final Approval Date: 03/18/2016

BlueCross BlueShield of Texas

**Invoices - Invoice Details**

**BARS Number:** TX433010006 - HIDALGO COUNTY
**Invoice Period:** 02/27/2016 - 03/04/2016 Process Date: 03/04/2016

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 02/27/2016 - 02/29/2016

| 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 | $1,408,460.05 | $95,053.12 | $0.00 | $0.00 | $95,053.12 | 634 |
| TX433 | 01 | 002 | HEAD START | $268,684.33 | $13,859.32 | $0.00 | $0.00 | $13,859.32 | 256 |
| TX433 | 01 | 003 | APPRAISAL DISTRICT | $47,356.63 | $533.92 | $0.00 | $0.00 | $533.92 | 10 |
| TX433 | 01 | 004 | COMMUNITY SERVICE | $11,381.74 | $0.00 | $0.00 | $0.00 | $0.00 | 0 |
| TX433 | 01 | 005 | DRAINAGE DISTRICT | $46,030.64 | $213.77 | $0.00 | $0.00 | $213.77 | 12 |
| TX433 | 01 | 006 | RETIREES | $30,420.47 | $202.47 | $0.00 | $0.00 | $202.47 | 6 |
| TX433 | 01 | 007 | COBRA | $83,757.44 | $650.15 | $0.00 | $0.00 | $650.15 | 3 |
| | | | **Customer Total Claims** | $1,896,091.30 | $110,512.75 | $0.00 | $0.00 | $110,512.75 | 921 |
| | | | **Customer Grand Total** | $1,896,091.30 | $110,512.75 | $0.00 | $0.00 | $110,512.75 | 921 |

BlueCross BlueShield of Texas

**Invoices - Invoice Details**

**BARS Number:** TX433010006 - HIDALGO COUNTY
**Invoice Period:** 02/27/2016 - 03/04/2016 Process Date: 03/04/2016

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 03/01/2016 - 03/04/2016

| 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 | $350,935.82 | $350,935.82 | $157,259.29 | $0.00 | $193,676.53 | 1,977 |
| TX433 | 01 | 002 | HEAD START | $53,386.70 | $53,386.70 | $11,239.67 | $0.00 | $42,147.03 | 511 |
| TX433 | 01 | 003 | APPRAISAL DISTRICT | $7,272.96 | $7,272.96 | $654.47 | $0.00 | $6,618.49 | 67 |
| TX433 | 01 | 004 | COMMUNITY SERVICE | $2,165.91 | $2,165.91 | $1,007.83 | $0.00 | $1,158.08 | 21 |
| TX433 | 01 | 005 | DRAINAGE DISTRICT | $2,789.62 | $2,789.62 | $86.02 | $0.00 | $2,703.60 | 51 |
| TX433 | 01 | 006 | RETIREES | $13,882.45 | $13,882.45 | $2,625.02 | $0.00 | $11,257.43 | 55 |
| TX433 | 01 | 007 | COBRA | $16,648.99 | $16,648.99 | $3.68 | $0.00 | $16,645.31 | 100 |
| | | | **Customer Total Claims** | $447,082.45 | $447,082.45 | $172,875.98 | $0.00 | $274,206.47 | 2,782 |
| | | | **Customer Grand Total** | $447,082.45 | $447,082.45 | $172,875.98 | $0.00 | $274,206.47 | 2,782 |

BlueCross BlueShield of Texas

**Invoices - Invoice Details**

**BARS Number:** TX433010006 - HIDALGO COUNTY
**Invoice Period:** 03/05/2016 - 03/11/2016 Process Date: 03/11/2016

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 03/05/2016 - 03/11/2016

| 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 | $721,961.77 | $371,025.95 | $104,281.50 | $0.00 | $266,744.45 | 2,902 |
| TX433 | 01 | 002 | HEAD START | $141,255.22 | $87,868.52 | $27,454.38 | $0.00 | $60,414.14 | 822 |
| TX433 | 01 | 003 | APPRAISAL DISTRICT | $14,154.12 | $6,881.16 | $2,386.72 | $0.00 | $4,494.44 | 86 |
| TX433 | 01 | 004 | COMMUNITY SERVICE | $2,849.43 | $683.52 | $263.14 | $0.00 | $420.38 | 13 |
| TX433 | 01 | 005 | DRAINAGE DISTRICT | $11,567.30 | $8,777.68 | $1,678.34 | $0.00 | $7,099.34 | 72 |
| TX433 | 01 | 006 | RETIREES | $17,512.81 | $3,630.36 | $3,185.92 | $0.00 | $444.44 | 60 |
| TX433 | 01 | 007 | COBRA | $17,785.24 | $1,136.25 | $522.33 | $0.00 | $613.92 | 7 |
| | | | **Customer Total Claims** | $927,085.89 | $480,003.44 | $139,772.33 | $0.00 | $340,231.11 | 3,962 |
| | | | **Customer Grand Total** | $927,085.89 | $480,003.44 | $139,772.33 | $0.00 | $340,231.11 | 3,962 |

BlueCross BlueShield of Texas

**Group # 021185** **HIDALGO COUNTY**
**Settlement ID:** **TX433010006**
**Processed Date**
**Period** **2/27/2016 to 2/29/2016**

| SECTION | | | |
|---|---|---|---|
| 0001-0011 | HIDALGO COUNTY | $ | 95,053.12 |
| 0002-0012 | HEAD START | $ | 13,859.32 |
| 0003-0013 | APPRAISAL DISTRICT | $ | 533.92 |
| 0004-0014 | COMMUNITY SERVICE AGENCY | $ | - |
| 0005-0015 | DRAINAGE DISTRICT NO.1 | $ | 213.77 |
| 0006-0016 | RETIREES | $ | 202.47 |
| 9001-9002 | COBRA | $ | 650.15 |
| | STOP LOSS | $ | - |
| | TOTAL | $ | 110,512.75 |

HIDALGO COUNTY



| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840420862 | 1205833985 | 0000201606050536Z60X | Family Member | 2/23/2016 | $ 166.34 | $ 166.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 843258711 | 1770573586 | 00002016060506810W0X | Single | 2/24/2016 | $ 1,631.06 | $ 1,631.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840435769 | 1174582050 | 0000201606050F74410X | Single | 2/18/2016 | $ 419.76 | $ 419.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839617769 | 1770573586 | 0000201602850G02010X | Family Member | 7/17/2015 | $ 1,631.05 | $ 1,631.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842238731 | 1053317362 | 0000201606050B28870X | Single | 2/13/2016 | $ 491.99 | $ 491.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841335696 | 1770573586 | 0000201602850G01510X | Single | 1/12/2016 | $ 48,734.71 | $ 48,734.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838756563 | 1770573586 | 00002016060506614W0X | Family Subscriber | 2/23/2016 | $ 1,631.05 | $ 1,631.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842614639 | 1053317362 | 0000201606050797Z80X | Family Subscriber | 1/18/2016 | $ 53.67 | $ 53.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 837749708 | 1770573586 | 00002016060506786W0X | Family Member | 2/24/2016 | $ 1,631.06 | $ 1,631.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 843528374 | 1053317362 | 00002016057507T2750X | Single | 2/22/2016 | $ 3,986.79 | $ 3,986.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 834902022 | 1053317362 | 0000201606050F31060X | Family Subscriber | 2/26/2016 | $ 310.92 | $ 310.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842902783 | 1861488579 | 000020160575096E080X | Single | 2/23/2016 | $ 291.02 | $ 291.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 836393525 | 1770573586 | 00002016060506564W0X | Family Subscriber | 2/24/2016 | $ 120.00 | $ 120.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841753558 | 1053317362 | 0000201606050786Z00X | Single | 2/25/2016 | $ 229.49 | $ 229.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848405279 | 1790721538 | 000020160595001Y850X | Family Member | 2/23/2016 | $ 10.30 | $ 10.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848405279 | 1790721538 | 000020160595001Y850X | Family Member | 2/23/2016 | $ 12.91 | $ 12.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848405279 | 1790721538 | 000020160595001Y850X | Family Member | 2/23/2016 | $ 8.13 | $ 8.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848405279 | 1790721538 | 000020160595001Y850X | Family Member | 2/23/2016 | $ 20.88 | $ 20.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832011719 | 1770699639 | 0000201606050F27670X | Family Subscriber | 2/24/2016 | $ 147.92 | $ 147.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832011719 | 1932146636 | 00002016060500482G0X | Family Subscriber | 1/29/2016 | $ 130.00 | $ 130.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832011719 | 1932146636 | 00002016060500482G0X | Family Subscriber | 1/29/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832011719 | 1932146636 | 00002016060500482G0X | Family Subscriber | 1/29/2016 | $ 37.03 | $ 37.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832011719 | 1932146636 | 00002016060500482G0X | Family Subscriber | 1/29/2016 | $ 10.98 | $ 10.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832011719 | 1932146636 | 00002016060500482G0X | Family Subscriber | 1/29/2016 | $ 5.25 | $ 5.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832011719 | 1932146636 | 00002016060500482G0X | Family Subscriber | 1/29/2016 | $ 10.98 | $ 10.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834837638 | 1093837312 | 0000201606050067W80X | Family Member | 2/26/2016 | $ 109.28 | $ 109.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834837638 | 1093837312 | 0000201606050067W80X | Family Member | 2/26/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831898889 | 1770604688 | 0000201606050H15990X | Single | 2/24/2016 | $ 72.20 | $ 72.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844968691 | 1407904881 | 0000201605950918A50X | Family Member | 2/27/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844968691 | 1407904881 | 0000201605950918A50X | Family Member | 2/27/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844968691 | 1407904881 | 0000201605950918A50X | Family Member | 2/27/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844968691 | 1407904881 | 0000201605950918A50X | Family Member | 2/27/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844968691 | 1407904881 | 0000201605950918A50X | Family Member | 2/27/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844968691 | 1407904881 | 0000201605950918A50X | Family Member | 2/27/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844968691 | 1407904881 | 0000201605950918A50X | Family Member | 2/27/2016 | $ 4.97 | $ 4.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844968691 | 1407904881 | 0000201605950918A50X | Family Member | 2/27/2016 | $ 15.73 | $ 15.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830452205 | 1851627764 | 0000201606050F01530X | Single | 2/26/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848384448 | 1780916585 | 0000201606050597D80X | Family Member | 2/19/2016 | $ 24.51 | $ 24.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848384448 | 1780916585 | 0000201606050597D80X | Family Member | 2/19/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848384448 | 1780916585 | 0000201606050597D80X | Family Member | 2/19/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848384448 | 1780916585 | 0000201606050597D80X | Family Member | 2/19/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848384448 | 1780916585 | 0000201606050597D80X | Family Member | 2/19/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840420862 | 1629035423 | 0000201606050T12610X | Family Member | 2/23/2016 | $ 35.00 | $ 35.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843258711 | 1437478302 | 00002016060509871F0X | Single | 2/15/2016 | $ 11.16 | $ 11.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839907895 | 1932205838 | 0000201534103278270C | Single | 10/13/2015 | $ (34.71) | $ (34.71) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839907895 | 1932205838 | 0000201534103278270C | Single | 10/13/2015 | $ 34.71 | $ 34.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839907895 | 1932205838 | 0000201534103278270C | Single | 10/13/2015 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832511992 | 1942467113 | 00002016060503093G0X | Family Member | 2/20/2016 | $ 1,346.80 | $ 1,346.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840703010 | 1932146636 | 00002016060506350V0X | Family Subscriber | 1/29/2016 | $ 5.25 | $ 5.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840703010 | 1932146636 | 00002016060506350V0X | Family Subscriber | 1/29/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847060143 | 1356361976 | 00002016060509529A0X | Family Subscriber | 2/22/2016 | $ 22.03 | $ 22.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844934636 | 1275687428 | 00002016060505731C0X | Family Member | 2/16/2016 | $ 14.94 | $ 14.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849572503 | 1932146636 | 00002016060502043V0X | Single | 1/29/2016 | $ 5.25 | $ 5.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849572503 | 1932146636 | 00002016060502043V0X | Single | 1/29/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849356063 | 1598737124 | 0000201606050000G10X | Family Member | 2/22/2016 | $ 10.30 | $ 10.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849356063 | 1598737124 | 0000201606050000G10X | Family Member | 2/22/2016 | $ 10.30 | $ 10.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842829139 | 1386648798 | 0000201606050U15910X | Single | 2/24/2016 | $ 55.31 | $ 55.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835649854 | 1528072014 | 000020160575030G780X | Single | 2/19/2016 | $ 105.37 | $ 105.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835649854 | 1528072014 | 000020160575030G780X | Single | 2/19/2016 | $ 7.92 | $ 7.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835649854 | 1528072014 | 000020160575030G780X | Single | 2/19/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835649854 | 1528072014 | 000020160575030G780X | Single | 2/19/2016 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835649854 | 1528072014 | 000020160575030G780X | Single | 2/19/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835649854 | 1528072014 | 000020160575030G780X | Single | 2/19/2016 | $ 4.18 | $ 4.18 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835649854 | 1528072014 | 000020160575030G780X | Single | 2/19/2016 | $ 8.69 | $ 8.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835649854 | 1790721538 | 000020160595079X810X | Single | 2/19/2016 | $ 6.94 | $ 6.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835649854 | 1790721538 | 000020160595079X810X | Single | 2/19/2016 | $ 12.91 | $ 12.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835649854 | 1790721538 | 000020160595079X810X | Single | 2/19/2016 | $ 21.48 | $ 21.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835649854 | 1790721538 | 000020160595079X810X | Single | 2/19/2016 | $ 20.88 | $ 20.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835649854 | 1790721538 | 000020160595079X810X | Single | 2/19/2016 | $ 2.21 | $ 2.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835649854 | 1790721538 | 000020160595079X810X | Single | 2/19/2016 | $ 19.85 | $ 19.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835649854 | 1790721538 | 000020160595079X810X | Single | 2/19/2016 | $ 19.57 | $ 19.57 | 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 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835649854 | 1790721538 | 000020160595079X810X | Single | 2/19/2016 | $ 10.39 | $ 10.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848385907 | 1013995273 | 000020160575097G890X | Family Subscriber | 2/24/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848385907 | 1013995273 | 000020160575097G890X | Family Subscriber | 2/24/2016 | $ 1.14 | $ 1.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848385907 | 1013995273 | 000020160575097G890X | Family Subscriber | 2/24/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848385907 | 1013995273 | 000020160575097G890X | Family Subscriber | 2/24/2016 | $ 1.38 | $ 1.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848385907 | 1013995273 | 000020160575097G890X | Family Subscriber | 2/24/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848385907 | 1013995273 | 000020160575097G890X | Family Subscriber | 2/24/2016 | $ 3.39 | $ 3.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848385907 | 1013995273 | 000020160575097G890X | Family Subscriber | 2/24/2016 | $ 4.25 | $ 4.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848385907 | 1013995273 | 000020160575097G890X | Family Subscriber | 2/24/2016 | $ 7.92 | $ 7.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843862825 | 1033545512 | 000020160575008H600X | Single | 2/24/2016 | $ 54.66 | $ 54.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840219992 | 1043276769 | 00002016060502350X | Family Member | 2/29/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840219992 | 1043276769 | 00002016060502350X | Family Member | 2/29/2016 | $ 20.15 | $ 20.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836752183 | 1932146636 | 00002016060503161F0X | Family Subscriber | 1/29/2016 | $ 130.00 | $ 130.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836752183 | 1932146636 | 00002016060503161F0X | Family Subscriber | 1/29/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836752183 | 1932146636 | 00002016060503161F0X | Family Subscriber | 1/29/2016 | $ 37.03 | $ 37.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836752183 | 1932146636 | 00002016060503161F0X | Family Subscriber | 1/29/2016 | $ 10.98 | $ 10.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836752183 | 1932146636 | 00002016060503161F0X | Family Subscriber | 1/29/2016 | $ 5.25 | $ 5.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836752183 | 1932146636 | 00002016060503161F0X | Family Subscriber | 1/29/2016 | $ 10.98 | $ 10.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823852872 | 1386073203 | 00002016060502280V0X | Family Subscriber | 2/16/2016 | $ 67.69 | $ 67.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823852872 | 1386073203 | 00002016060502280V0X | Family Subscriber | 2/17/2016 | $ 67.69 | $ 67.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837640942 | 1134342793 | 00002016060506178D0X | Family Member | 2/23/2016 | $ 19.58 | $ 19.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837640942 | 1134342793 | 00002016060506178D0X | Family Member | 2/23/2016 | $ 15.00 | $ 15.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837210085 | 1548588841 | 00002016028500U01610X | Single | 12/3/2015 | $ 93.57 | $ 93.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837210085 | 1548588841 | 00002016028500W79080X | Single | 12/3/2015 | $ 4.96 | $ 4.96 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837210085 | 1548588841 | 00002016028500W79080X | Single | 12/3/2015 | $ 27.69 | $ 27.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841335696 | 1346570355 | 00002016060501H10820X | Single | 1/15/2016 | $ 292.60 | $ 292.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841335696 | 1811944101 | 00002016060501720K0X | Single | 2/18/2016 | $ 52.73 | $ 52.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841335696 | 1811944101 | 00002016060506986F0X | Single | 2/17/2016 | $ 52.73 | $ 52.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840412340 | 1609066257 | 00002016060501F85670X | Family Member | 2/17/2016 | $ 24.51 | $ 24.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840412340 | 1609066257 | 00002016060501F85670X | Family Member | 2/17/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840412340 | 1609066257 | 00002016060501F85670X | Family Member | 2/17/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840412340 | 1609066257 | 00002016060501F85670X | Family Member | 2/17/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840412340 | 1609066257 | 00002016060501F85670X | Family Member | 2/17/2016 | $ 112.23 | $ 112.23 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840412340 | 1609066257 | 00002016060501F85670X | Family Member | 2/17/2016 | $ 23.68 | $ 23.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823514936 | 1255373809 | 00002016060501H07230X | Family Member | 2/26/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836448073 | 1881679751 | 00002016060501928G30X | Family Subscriber | 2/24/2016 | $ 9.08 | $ 9.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836448073 | 1881679751 | 00002016060501928G30X | Family Subscriber | 2/24/2016 | $ 1.93 | $ 1.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836448073 | 1881679751 | 00002016060501928G30X | Family Subscriber | 2/24/2016 | $ 11.51 | $ 11.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836448073 | 1881679751 | 00002016060501928G30X | Family Subscriber | 2/24/2016 | $ 8.34 | $ 8.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836448073 | 1881679751 | 00002016060501928G30X | Family Subscriber | 2/24/2016 | $ 4.45 | $ 4.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848392332 | 1811997711 | 000020160595009X040X | Family Member | 2/15/2016 | $ 22.93 | $ 22.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839454183 | 1891897518 | 00002016058508 4T060X | Single | 2/22/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839454183 | 1891897518 | 00002016058508 4T060X | Single | 2/22/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843419446 | 1790721538 | 000020160595037X760X | Family Subscriber | 2/23/2016 | $ 10.30 | $ 10.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843419446 | 1790721538 | 000020160595037X760X | Family Subscriber | 2/23/2016 | $ 12.91 | $ 12.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843419446 | 1790721538 | 000020160595037X760X | Family Subscriber | 2/23/2016 | $ 8.13 | $ 8.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846257672 | 1174604763 | 00002016060501H08080X | Family Subscriber | 1/6/2016 | $ 65.00 | $ 65.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846257672 | 1174604763 | 00002016060501H09010X | Family Subscriber | 1/27/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846257672 | 1174604763 | 00002016060501H09010X | Family Subscriber | 1/27/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846257672 | 1174604763 | 00002016060501H09010X | Family Subscriber | 1/27/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840218759 | 1205017084 | 00002016060501H12710X | Family Member | 2/26/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840218759 | 1205017084 | 00002016060501H12710X | Family Member | 2/26/2016 | $ 32.64 | $ 32.64 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840218759 | 1205017084 | 00002016060501H12710X | Family Member | 2/26/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835674867 | 1265512370 | 00002016060503542F0X | Family Subscriber | 10/5/2015 | $ 124.06 | $ 124.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835674867 | 1265512370 | 00002016060503542F0X | Family Subscriber | 10/5/2015 | $ 7.08 | $ 7.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835674867 | 1265512370 | 00002016060503542F0X | Family Subscriber | 10/5/2015 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835674867 | 1265512370 | 00002016060503542F0X | Family Subscriber | 10/5/2015 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839912087 | 1790721538 | 000020160595096X770X | Single | 2/15/2016 | $ 7.46 | $ 7.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839912087 | 1790721538 | 000020160595096X770X | Single | 2/15/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839912087 | 1790721538 | 000020160595096X770X | Single | 2/15/2016 | $ 5.28 | $ 5.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839912087 | 1790721538 | 000020160595096X770X | Single | 2/15/2016 | $ 10.30 | $ 10.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839912087 | 1790721538 | 000020160595096X770X | Single | 2/15/2016 | $ 12.91 | $ 12.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839912087 | 1790721538 | 000020160595096X770X | Single | 2/15/2016 | $ 2.44 | $ 2.44 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839912087 | 1790721538 | 000020160595096X770X | Single | 2/15/2016 | $ 8.13 | $ 8.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841338683 | 1609930809 | 00002016060505 63630X | Family Subscriber | 2/17/2016 | $ 37.07 | $ 37.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1588008247 | 00002016060501874V0X | Single | 2/17/2016 | $ 46.97 | $ 46.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1588008247 | 00002016060506488V0X | Single | 2/13/2016 | $ 46.97 | $ 46.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1588008247 | 00002016060506488V0X | Single | 2/14/2016 | $ 46.97 | $ 46.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1588008247 | 00002016060506763V0X | Single | 2/20/2016 | $ 46.97 | $ 46.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836939140 | 1790721538 | 000020160595012Y490X | Family Subscriber | 2/22/2016 | $ 15.57 | $ 15.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836939140 | 1790721538 | 000020160595012Y490X | Family Subscriber | 2/22/2016 | $ 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 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836939140 | 1790721538 | 000020160595054X080X | Family Subscriber | 2/22/2016 | $ 14.29 | $ 14.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836939140 | 1790721538 | 000020160595054X080X | Family Subscriber | 2/22/2016 | $ 14.90 | $ 14.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836939140 | 1790721538 | 000020160595054X080X | Family Subscriber | 2/22/2016 | $ 6.94 | $ 6.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836939140 | 1790721538 | 000020160595054X080X | Family Subscriber | 2/22/2016 | $ 12.91 | $ 12.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836939140 | 1790721538 | 000020160595054X080X | Family Subscriber | 2/22/2016 | $ 5.98 | $ 5.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836200835 | 1558451260 | 000020160605076GJ50X | Family Subscriber | 2/26/2016 | $ 97.69 | $ 97.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841782250 | 1881679751 | 000020160605096 8G40X | Family Member | 2/23/2016 | $ 6.94 | $ 6.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841782250 | 1881679751 | 000020160605096 8G40X | Family Member | 2/23/2016 | $ 7.43 | $ 7.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841782250 | 1881679751 | 000020160605096 8G40X | Family Member | 2/23/2016 | $ 6.96 | $ 6.96 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842631456 | 1568425254 | 000020160605083 93Q0X | Family Member | 2/26/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841489313 | 1780916585 | 000020160605058 8D80X | Family Member | 2/19/2016 | $ 53.39 | $ 53.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820102968 | 1396867636 | 000020160605 0T29120X | Single | 2/26/2016 | $ 53.39 | $ 53.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820102968 | 1396867636 | 000020160605 0T29120X | Single | 2/26/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820102968 | 1396867636 | 000020160605 0T29120X | Single | 2/26/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820102968 | 1396867636 | 000020160605 0T29120X | Single | 2/26/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820102968 | 1396867636 | 000020160605 0T29120X | Single | 2/26/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820102968 | 1396867636 | 000020160605 0T29120X | Single | 2/26/2016 | $ 87.59 | $ 87.59 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820102968 | 1396867636 | 000020160605 0T29120X | Single | 2/26/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820102968 | 1396867636 | 000020160605 0T29120X | Single | 2/26/2016 | $ 0.48 | $ 0.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820102968 | 1396867636 | 000020160605 0T29120X | Single | 2/26/2016 | $ 1.38 | $ 1.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823368259 | 1700812468 | 000020160595011W230X | Single | 2/25/2016 | $ 37.07 | $ 37.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842614639 | 1396919270 | 000020160585055N290X | Family Member | 2/19/2016 | $ 53.69 | $ 53.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842614639 | 1396919270 | 000020160585055N290X | Family Member | 2/19/2016 | $ 52.22 | $ 52.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840017393 | 1528039120 | 000020160265 0Q19830X | Single | 1/15/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841433661 | 1851342398 | 000020160605 0G20730X | Family Subscriber | 2/12/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841433661 | 1851342398 | 000020160605 0G20730X | Family Subscriber | 2/12/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841433661 | 1851342398 | 000020160605 0G20730X | Family Subscriber | 2/12/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841433661 | 1851342398 | 000020160605 0G20730X | Family Subscriber | 2/12/2016 | $ 50.52 | $ 50.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841433661 | 1851342398 | 000020160605 0G20730X | Family Subscriber | 2/12/2016 | $ 7.14 | $ 7.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820537524 | 1932146636 | 000020160605 0G60530X | Family Subscriber | 1/29/2016 | $ 130.00 | $ 130.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820537524 | 1932146636 | 000020160605 0G60530X | Family Subscriber | 1/29/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820537524 | 1932146636 | 000020160605 0G60530X | Family Subscriber | 1/29/2016 | $ 5.25 | $ 5.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820537524 | 1932146636 | 000020160605 0G60530X | Family Subscriber | 1/29/2016 | $ 10.98 | $ 10.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835688513 | 1790721538 | 000020160595029Y630X | Family Subscriber | 2/24/2016 | $ 7.46 | $ 7.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835688513 | 1790721538 | 000020160595029Y630X | Family Subscriber | 2/24/2016 | $ 10.30 | $ 10.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835688513 | 1790721538 | 000020160595029Y630X | Family Subscriber | 2/24/2016 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835688513 | 1790721538 | 000020160595029Y630X | Family Subscriber | 2/24/2016 | $ 20.60 | $ 20.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835688513 | 1790721538 | 000020160595029Y630X | Family Subscriber | 2/24/2016 | $ 4.28 | $ 4.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841293106 | 1962631143 | 000020160575038G210X | Single | 2/10/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842001415 | 1932146636 | 000020160605 02595V0X | Single | 1/29/2016 | $ 5.25 | $ 5.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842001415 | 1932146636 | 000020160605 02595V0X | Single | 1/29/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842193539 | 1013037423 | 000020160605 0T16580X | Single | 2/24/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842193539 | 1013037423 | 000020160605 0T16580X | Single | 2/24/2016 | $ 175.00 | $ 175.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842193539 | 1013037423 | 000020160605 0T16580X | Single | 2/24/2016 | $ 40.00 | $ 40.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839732104 | 1346554656 | 000020160595065Z720X | Single | 2/23/2016 | $ 10.21 | $ 10.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838342599 | 1881929321 | 000020160605 0488Z10X | Family Member | 1/31/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843721480 | 1881679751 | 000020160605 01127C0X | Single | 2/23/2016 | $ 7.96 | $ 7.96 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843721480 | 1881679751 | 000020160605 01127C0X | Single | 2/23/2016 | $ 2.57 | $ 2.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843721480 | 1881679751 | 000020160605 01127C0X | Single | 2/23/2016 | $ 8.87 | $ 8.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843721480 | 1881679751 | 000020160605 01127C0X | Single | 2/23/2016 | $ 11.79 | $ 11.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843721480 | 1881679751 | 000020160605 01127C0X | Single | 2/23/2016 | $ 12.37 | $ 12.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843721480 | 1881679751 | 000020160605 01127C0X | Single | 2/23/2016 | $ 3.66 | $ 3.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843721480 | 1881679751 | 000020160605 01127C0X | Single | 2/23/2016 | $ 2.57 | $ 2.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843721480 | 1881679751 | 000020160605 01127C0X | Single | 2/23/2016 | $ 82.77 | $ 82.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843721480 | 1881679751 | 000020160605 01127C0X | Single | 2/23/2016 | $ 30.16 | $ 30.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843721480 | 1881679751 | 000020160605 01127C0X | Single | 2/23/2016 | $ 30.16 | $ 30.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843721480 | 1881679751 | 000020160605 01127C0X | Single | 2/23/2016 | $ 11.33 | $ 11.33 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843721480 | 1881679751 | 000020160605 01127C0X | Single | 2/23/2016 | $ 16.64 | $ 16.64 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843721480 | 1881679751 | 000020160605 01127C0X | Single | 2/23/2016 | $ 14.43 | $ 14.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903791325 | 1255373809 | 000020160605 0F97370X | Family Member | 2/27/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903791325 | 1255373809 | 000020160605 0F97370X | Family Member | 2/27/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903791325 | 1255373809 | 000020160605 0F97370X | Family Member | 2/27/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903791325 | 1255373809 | 000020160605 0F97370X | Family Member | 2/27/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903791325 | 1255373809 | 000020160605 0F97370X | Family Member | 2/27/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924069106 | 1780916585 | 000020160605 01596B0X | Family Member | 2/19/2016 | $ 24.51 | $ 24.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843559692 | 1932146636 | 000020160605 07934V0X | Family Subscriber | 1/29/2016 | $ 5.25 | $ 5.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843559692 | 1932146636 | 000020160605 07934V0X | Family Subscriber | 1/29/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 000020160605 0U07910X | Family Subscriber | 2/26/2016 | $ 54.66 | $ 54.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 000020160605 0U07910X | Family Subscriber | 2/26/2016 | $ 4.25 | $ 4.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 000020160605 0U07910X | Family Subscriber | 2/26/2016 | $ 4.25 | $ 4.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 000020160605 0U07910X | Family Subscriber | 2/26/2016 | $ 4.25 | $ 4.25 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 9.71 | $ 9.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 9.94 | $ 9.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 9.07 | $ 9.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 5.89 | $ 5.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 5.89 | $ 5.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 5.89 | $ 5.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 5.48 | $ 5.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 7.69 | $ 7.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 10.91 | $ 10.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 11.93 | $ 11.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 9.71 | $ 9.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 9.71 | $ 9.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 9.71 | $ 9.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 6.14 | $ 6.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 9.04 | $ 9.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 10.70 | $ 10.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 7.75 | $ 7.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 12.36 | $ 12.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 9.00 | $ 9.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 9.00 | $ 9.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 6.97 | $ 6.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 6.97 | $ 6.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 6.97 | $ 6.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 13.46 | $ 13.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 2.65 | $ 2.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 13.46 | $ 13.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 13.46 | $ 13.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 9.04 | $ 9.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 8.65 | $ 8.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 12.60 | $ 12.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 3.39 | $ 3.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 25.46 | $ 25.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 11.29 | $ 11.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 33.40 | $ 33.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1437260544 | 00002016060507910X | Family Subscriber | 2/26/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835538377 | 1932146636 | 00002016060507H13100X | Family Subscriber | 1/29/2016 | $ 45.97 | $ 45.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835538377 | 1932146636 | 00002016060507H13100X | Family Subscriber | 1/29/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835538377 | 1932146636 | 00002016060507H13100X | Family Subscriber | 1/29/2016 | $ 5.25 | $ 5.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835538377 | 1932146636 | 00002016060507H13100X | Family Subscriber | 1/29/2016 | $ 10.98 | $ 10.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841643455 | 1942467113 | 00002016060500683L0X | Family Member | 2/4/2016 | $ 471.80 | $ 471.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844324383 | 1780600510 | 00002016060503724G0X | Single | 2/24/2016 | $ 6.04 | $ 6.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844324383 | 1780600510 | 00002016060507820Z0X | Single | 2/25/2016 | $ 6.05 | $ 6.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844324383 | 1780600510 | 00002016060507820Z0X | Single | 2/26/2016 | $ 6.47 | $ 6.47 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821136889 | 1942467113 | 00002016060503232G0X | Single | 2/19/2016 | $ 471.80 | $ 471.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839904078 | 1043206212 | 00002016032603K03790H | Family Member | 1/11/2016 | $ 25.14 | $ 25.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839904078 | 1043206212 | 00002016032603K03790H | Family Member | 1/11/2016 | $ 194.60 | $ 194.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842069842 | 1255373809 | 00002016060507H07120X | Family Member | 2/28/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820245837 | 1255373809 | 00002016060507H07290X | Family Subscriber | 2/28/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820245837 | 1255373809 | 00002016060507H07290X | Family Subscriber | 2/28/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835942852 | 1467562728 | 00002016060503857N0X | Family Subscriber | 2/18/2016 | $ 12.44 | $ 12.44 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835942852 | 1467562728 | 00002016060508655Q0X | Family Subscriber | 2/18/2016 | $ 42.48 | $ 42.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835942852 | 1467562728 | 00002016060508655Q0X | Family Subscriber | 2/18/2016 | $ 3.86 | $ 3.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837949666 | 1881714384 | 00002016058508 2J990X | Single | 2/5/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837949666 | 1881714384 | 00002016058508 2J990X | Single | 2/5/2016 | $ 6.13 | $ 6.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837949666 | 1881714384 | 00002016058508 2J990X | Single | 2/5/2016 | $ 5.25 | $ 5.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837949666 | 1881714384 | 00002016058508 2J990X | Single | 2/5/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842652768 | 1881679751 | 00002016060502617C0X | Single | 2/23/2016 | $ 7.02 | $ 7.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842652768 | 1881679751 | 00002016060502617C0X | Single | 2/23/2016 | $ 14.72 | $ 14.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831310018 | 1528235132 | 00002016060503672B0X | Family Member | 2/25/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831310018 | 1528235132 | 00002016060503672B0X | Family Member | 2/25/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841465343 | 1053596320 | 00002016058502 2K630X | Single | 2/25/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841465343 | 1053596320 | 00002016058502 2K630X | Single | 2/25/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841465343 | 1053596320 | 00002016058502 2K630X | Single | 2/25/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839972477 | 1124006390 | 00002016058502 7N970X | Family Member | 2/25/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839972477 | 1124006390 | 00002016058502 7N970X | Family Member | 2/25/2016 | $ 1.14 | $ 1.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839972477 | 1124006390 | 00002016058502 7N970X | Family Member | 2/25/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839972477 | 1124006390 | 00002016058502 7N970X | Family Member | 2/25/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839972477 | 1124006390 | 000020160585027N970X | Family Member | 2/25/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831544326 | 1407904881 | 0000201606050N82930X | Family Member | 2/29/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831544326 | 1407904881 | 0000201606050N82930X | Family Member | 2/29/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831544326 | 1407904881 | 0000201606050N82930X | Family Member | 2/29/2016 | $ 6.06 | $ 6.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831544326 | 1407904881 | 0000201606050N82930X | Family Member | 2/29/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831544326 | 1407904881 | 0000201606050N82930X | Family Member | 2/29/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831544326 | 1407904881 | 0000201606050N82930X | Family Member | 2/29/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831544326 | 1407904881 | 0000201606050N82930X | Family Member | 2/29/2016 | $ 4.97 | $ 4.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831544326 | 1407904881 | 0000201606050N82930X | Family Member | 2/29/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835388652 | 1376857706 | 000020160585017K280X | Family Member | 2/26/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835388652 | 1376857706 | 000020160585017K280X | Family Member | 2/26/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835388652 | 1376857706 | 000020160585017K280X | Family Member | 2/26/2016 | $ 1.18 | $ 1.18 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841383166 | 1770604688 | 0000201606050A68680X | Family Member | 2/23/2016 | $ 135.36 | $ 135.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841383166 | 1770604688 | 0000201606050A68680X | Family Member | 2/23/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820766434 | 1346554656 | 000020160595067Z250X | Family Member | 2/23/2016 | $ 10.75 | $ 10.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837231011 | 1144251547 | 0000201606050199G80X | Single | 1/22/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837231011 | 1144251547 | 0000201606050199G80X | Single | 1/22/2016 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837231011 | 1144251547 | 0000201606050199G80X | Single | 1/22/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837231011 | 1144251547 | 0000201606050199G80X | Single | 1/22/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837231011 | 1144251547 | 0000201606050199G80X | Single | 1/22/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837231011 | 1144251547 | 0000201606050199G80X | Single | 1/22/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833712946 | 1881929321 | 000020160585083S180X | Single | 2/7/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833712946 | 1881929321 | 000020160585083S180X | Single | 2/7/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847423046 | 1174604763 | 0000201606050N63790X | Family Subscriber | 2/27/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847423046 | 1174604763 | 0000201606050N63790X | Family Subscriber | 2/27/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847423046 | 1689905309 | 000020160585074N790X | Family Member | 2/15/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847423046 | 1689905309 | 000020160585074N790X | Family Member | 2/15/2016 | $ 26.74 | $ 26.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841038014 | 1013037423 | 0000201606050S65780X | Family Member | 2/27/2016 | $ 148.53 | $ 148.53 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841038014 | 1013037423 | 0000201606050S65780X | Family Member | 2/27/2016 | $ 22.22 | $ 22.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831087180 | 1932146636 | 00002016060501265C0X | Single | 1/29/2016 | $ 130.00 | $ 130.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831087180 | 1932146636 | 00002016060501265C0X | Single | 1/29/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831087180 | 1932146636 | 00002016060501265C0X | Single | 1/29/2016 | $ 37.03 | $ 37.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831087180 | 1932146636 | 00002016060501265C0X | Single | 1/29/2016 | $ 10.98 | $ 10.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831087180 | 1932146636 | 00002016060501265C0X | Single | 1/29/2016 | $ 5.25 | $ 5.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831087180 | 1932146636 | 00002016060501265C0X | Single | 1/29/2016 | $ 10.98 | $ 10.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820583213 | 1881929321 | 00002016060503278G0X | Single | 2/18/2016 | $ 120.32 | $ 120.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820583213 | 1881929321 | 00002016060503278G0X | Single | 2/18/2016 | $ 142.05 | $ 142.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833358416 | 1932146636 | 0000201606050H25100X | Single | 1/29/2016 | $ 130.00 | $ 130.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833358416 | 1932146636 | 0000201606050H25100X | Single | 1/29/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833358416 | 1932146636 | 0000201606050H25100X | Single | 1/29/2016 | $ 5.25 | $ 5.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833358416 | 1932146636 | 0000201606050H25100X | Single | 1/29/2016 | $ 10.98 | $ 10.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833098511 | 1255373809 | 0000201606050F98420X | Family Member | 2/25/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837369701 | 1124006390 | 000020160585094J160X | Family Member | 2/23/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837369701 | 1124006390 | 000020160585094J160X | Family Member | 2/23/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837369701 | 1124006390 | 000020160585094J160X | Family Member | 2/23/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1346554656 | 00002016026507183B0X | Family Member | 1/21/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1346554656 | 00002016026507183B0X | Family Member | 1/21/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1346554656 | 00002016026507183B0X | Family Member | 1/21/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1346554656 | 00002016026507183B0X | Family Member | 1/21/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1780916585 | 0000201606050593D60X | Family Member | 2/19/2016 | $ 53.39 | $ 53.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839012292 | 1932146636 | 0000201606050H10400X | Family Subscriber | 1/29/2016 | $ 45.97 | $ 45.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839012292 | 1932146636 | 0000201606050H10400X | Family Subscriber | 1/29/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839012292 | 1932146636 | 0000201606050H10400X | Family Subscriber | 1/29/2016 | $ 37.03 | $ 37.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839012292 | 1932146636 | 0000201606050H10400X | Family Subscriber | 1/29/2016 | $ 10.98 | $ 10.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839012292 | 1932146636 | 0000201606050H10400X | Family Subscriber | 1/29/2016 | $ 5.25 | $ 5.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839012292 | 1932146636 | 0000201606050H10400X | Family Subscriber | 1/29/2016 | $ 10.98 | $ 10.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841122780 | 1942467113 | 00002016060500880L0X | Single | 2/18/2016 | $ 1,346.80 | $ 1,346.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838137022 | 1881679751 | 0000201606050881G40X | Single | 2/25/2016 | $ 15.00 | $ 15.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838137022 | 1881679751 | 0000201606050881G40X | Single | 2/25/2016 | $ 11.51 | $ 11.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838137022 | 1881679751 | 0000201606050881G40X | Single | 2/25/2016 | $ 8.34 | $ 8.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838137022 | 1881679751 | 0000201606050881G40X | Single | 2/25/2016 | $ 23.34 | $ 23.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838137022 | 1881679751 | 0000201606050881G40X | Single | 2/25/2016 | $ 12.95 | $ 12.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838137022 | 1881679751 | 0000201606050881G40X | Single | 2/25/2016 | $ 4.79 | $ 4.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838137022 | 1881679751 | 0000201606050881G40X | Single | 2/25/2016 | $ 5.91 | $ 5.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838137022 | 1881679751 | 0000201606050881G40X | Single | 2/25/2016 | $ 5.56 | $ 5.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842902783 | 1932146636 | 0000201606050G29270X | Single | 1/29/2016 | $ 37.03 | $ 37.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842902783 | 1932146636 | 0000201606050G29270X | Single | 1/29/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842902783 | 1932146636 | 0000201606050G29270X | Single | 1/29/2016 | $ 5.25 | $ 5.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842902783 | 1932146636 | 0000201606050G29270X | Single | 1/29/2016 | $ 10.98 | $ 10.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849158894 | 1356361976 | 0000201606050775V00X | Family Subscriber | 2/26/2016 | $ 32.10 | $ 32.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840420862 | 1932146636 | 00002016060509572U0X | Family Subscriber | 1/29/2016 | $ 5.25 | $ 5.25 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840420862 | 1932146636 | 00002016060509572U0X | Family Subscriber | 1/29/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842190666 | 1396967659 | 00002016060506U35390X | Family Member | 2/16/2016 | $ 26.26 | $ 26.26 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842190666 | 1396967659 | 00002016060506U35390X | Family Member | 2/16/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842190666 | 1396967659 | 00002016060506U35390X | Family Member | 2/16/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842190666 | 1396967659 | 00002016060506U35390X | Family Member | 2/16/2016 | $ 63.82 | $ 63.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842190666 | 1396967659 | 00002016060506U35390X | Family Member | 2/16/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841667966 | 1124006390 | 00002016058502 8N110X | Family Member | 2/23/2016 | $ 69.68 | $ 69.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841667966 | 1124006390 | 00002016058502 8N110X | Family Member | 2/23/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841667966 | 1124006390 | 00002016058502 8N110X | Family Member | 2/23/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840310872 | 1396867636 | 00002016060507 29260X | Family Member | 2/24/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840310872 | 1396867636 | 00002016060507 74250X | Family Member | 2/26/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842347587 | 1104150564 | 00002016060507 23130X | Family Member | 2/26/2016 | $ 9.90 | $ 9.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842347587 | 1104150564 | 00002016060507 23130X | Family Member | 2/26/2016 | $ 34.18 | $ 34.18 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842347587 | 1104150564 | 00002016060507 23130X | Family Member | 2/26/2016 | $ 48.71 | $ 48.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833151925 | 1194769497 | 00002016058500 1K720X | Family Member | 2/23/2016 | $ 21.54 | $ 21.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833151925 | 1891897518 | 00002016060509682K0X | Family Member | 2/17/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833151925 | 1891897518 | 00002016060509682K0X | Family Member | 2/17/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833151925 | 1891897518 | 00002016060509682K0X | Family Member | 2/17/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844457961 | 1932146636 | 00002016060500097C0X | Family Subscriber | 1/29/2016 | $ 130.00 | $ 130.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844457961 | 1932146636 | 00002016060500097C0X | Family Subscriber | 1/29/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844457961 | 1932146636 | 00002016060500097C0X | Family Subscriber | 1/29/2016 | $ 37.03 | $ 37.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844457961 | 1932146636 | 00002016060500097C0X | Family Subscriber | 1/29/2016 | $ 10.98 | $ 10.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844457961 | 1932146636 | 00002016060500097C0X | Family Subscriber | 1/29/2016 | $ 5.25 | $ 5.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844457961 | 1932146636 | 00002016060500097C0X | Family Subscriber | 1/29/2016 | $ 10.98 | $ 10.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831923717 | 1790721538 | 00002016059502 2Y170X | Family Member | 2/18/2016 | $ 15.57 | $ 15.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831923717 | 1790721538 | 00002016059502 2Y170X | Family Member | 2/18/2016 | $ 26.27 | $ 26.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843819866 | 1598815797 | 00002016060501 64U00X | Family Subscriber | 2/24/2016 | $ 114.97 | $ 114.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842180751 | 1225252976 | 00002016060507 04730X | Family Member | 1/28/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842180751 | 1225252976 | 00002016060507 04730X | Family Member | 1/28/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842180751 | 1225252976 | 00002016060507 04730X | Family Member | 1/28/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842180751 | 1225252976 | 00002016060507 04730X | Family Member | 1/28/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834175328 | 1932146636 | 00002016060508541U0X | Single | 1/29/2016 | $ 5.25 | $ 5.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834175328 | 1932146636 | 00002016060508541U0X | Single | 1/29/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839350893 | 1215289129 | 00002016060503504V0X | Family Member | 2/22/2016 | $ 105.67 | $ 105.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835861067 | 1336543636 | 00002016060501388L0X | Single | 2/20/2016 | $ 1,346.80 | $ 1,346.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839053905 | 1437478302 | 00002016060509918F0X | Family Subscriber | 2/14/2016 | $ 63.08 | $ 63.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849070393 | 1326246901 | 00002016060506387E0X | Family Subscriber | 2/25/2016 | $ 23.70 | $ 23.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849070393 | 1326246901 | 00002016060506387E0X | Family Subscriber | 2/25/2016 | $ 35.25 | $ 35.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849070393 | 1326246901 | 00002016060509252E0X | Family Subscriber | 2/25/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849070393 | 1326246901 | 00002016060509252E0X | Family Subscriber | 2/25/2016 | $ 26.32 | $ 26.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849070393 | 1326246901 | 00002016060509252E0X | Family Subscriber | 2/25/2016 | $ 26.32 | $ 26.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849070393 | 1326246901 | 00002016060509252E0X | Family Subscriber | 2/25/2016 | $ 15.04 | $ 15.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849070393 | 1326246901 | 00002016060509252E0X | Family Subscriber | 2/25/2016 | $ 15.04 | $ 15.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849070393 | 1326246901 | 00002016060509252E0X | Family Subscriber | 2/25/2016 | $ 15.04 | $ 15.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849070393 | 1326246901 | 00002016060509252E0X | Family Subscriber | 2/25/2016 | $ 2.96 | $ 2.96 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821990036 | 1932146636 | 00002016060506351V0X | Single | 1/29/2016 | $ 5.25 | $ 5.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821990036 | 1932146636 | 00002016060506351V0X | Single | 1/29/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835716779 | 1013995273 | 00002016057509 6G740X | Family Member | 2/25/2016 | $ 69.68 | $ 69.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835716779 | 1013995273 | 00002016057509 6G740X | Family Member | 2/25/2016 | $ 5.06 | $ 5.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835716779 | 1013995273 | 00002016057509 6G740X | Family Member | 2/25/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835716779 | 1013995273 | 00002016057509 6G740X | Family Member | 2/25/2016 | $ 0.57 | $ 0.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835716779 | 1013995273 | 00002016057509 6G740X | Family Member | 2/25/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842855501 | 1326246901 | 00002016060509250E0X | Family Subscriber | 2/27/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842855501 | 1326246901 | 00002016060509250E0X | Family Subscriber | 2/27/2016 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834397346 | 1194769497 | 00002016058508 8J300X | Family Subscriber | 2/22/2016 | $ 21.54 | $ 21.54 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | **BASIC PLAN:** | | **$ 76,506.95** | **$ 76,506.95** | | | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 844256627 | 1861488579 | 00002016027501 23N40X | Family Member | 1/21/2016 | $ 602.61 | $ 602.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 837337716 | 1053317362 | 00002016060508 32990X | Family Subscriber | 2/26/2016 | $ 310.92 | $ 310.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 836543859 | 1053317362 | 00002016060508 33020X | Family Member | 2/24/2016 | $ 267.05 | $ 267.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840503025 | 1053317362 | 00002016060507 34730X | Family Subscriber | 2/16/2016 | $ 793.87 | $ 793.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 844678967 | 1053317362 | 00002016060508 25950X | Family Subscriber | 2/25/2016 | $ 523.84 | $ 523.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847944428 | 1013995273 | 00002016057509 8G690X | Single | 2/25/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847944428 | 1013995273 | 00002016057509 8G690X | Single | 2/25/2016 | $ 1.28 | $ 1.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847944428 | 1013995273 | 00002016057509 8G690X | Single | 2/25/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847944428 | 1013995273 | 00002016057509 8G690X | Single | 2/25/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847944428 | 1013995273 | 00002016057509 8G690X | Single | 2/25/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847944428 | 1013995273 | 00002016057509 8G690X | Single | 2/25/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836802035 | 1609930809 | 00002016060506 3740X | Single | 2/25/2016 | $ 74.68 | $ 74.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836802035 | 1609930809 | 00002016060506 3740X | Single | 2/25/2016 | $ 0.08 | $ 0.08 | 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 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836802035 | 1780600510 | 00002016060507759Z0X | Single | 2/26/2016 | $ 7.27 | $ 7.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836802035 | 1780600510 | 00002016060507759Z0X | Single | 2/26/2016 | $ 32.24 | $ 32.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836802035 | 1780600510 | 00002016060507759Z0X | Single | 2/26/2016 | $ 10.02 | $ 10.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836802035 | 1780600510 | 00002016060507759Z0X | Single | 2/26/2016 | $ 4.17 | $ 4.17 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836802035 | 1780600510 | 00002016060507759Z0X | Single | 2/26/2016 | $ 3.22 | $ 3.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836802035 | 1780600510 | 00002016060507759Z0X | Single | 2/26/2016 | $ 6.75 | $ 6.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820914752 | 1710970975 | 00002016060502754D0X | Family Member | 2/24/2016 | $ 12.00 | $ 12.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820914752 | 1720483829 | 00002016060505776E0X | Family Member | 2/24/2016 | $ 214.09 | $ 214.09 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820914752 | 1720483829 | 00002016060505776E0X | Family Member | 2/24/2016 | $ 165.45 | $ 165.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820914752 | 1720483829 | 00002016060505776E0X | Family Member | 2/24/2016 | $ 47.27 | $ 47.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820914752 | 1558766659 | 00002016060507880U80X | Family Member | 2/24/2016 | $ 680.00 | $ 680.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841636385 | 1609866003 | 00002016025506Z7990X | Single | 1/16/2016 | $ 41.62 | $ 41.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841636385 | 1447256557 | 00002016025509 6V020X | Single | 1/18/2016 | $ 150.77 | $ 150.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838402874 | 1780916585 | 00002016060501455B0X | Family Member | 2/19/2016 | $ 87.22 | $ 87.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838402874 | 1780916585 | 00002016060501455B0X | Family Member | 2/19/2016 | $ 9.08 | $ 9.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838402874 | 1780916585 | 00002016060501455B0X | Family Member | 2/19/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838402874 | 1780916585 | 00002016060501455B0X | Family Member | 2/19/2016 | $ 11.10 | $ 11.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838402874 | 1780916585 | 00002016060501455B0X | Family Member | 2/19/2016 | $ 11.10 | $ 11.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839970144 | 1790005585 | 00002016060S0S62880X | Family Member | 2/24/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839970144 | 1790005585 | 00002016060S0S62880X | Family Member | 2/24/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1881929321 | 00002016060501016L0X | Single | 1/5/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1881929321 | 00002016060501016L0X | Single | 1/5/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1881929321 | 00002016060501016L0X | Single | 1/6/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1881929321 | 00002016060501016L0X | Single | 1/6/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1881929321 | 00002016060501016L0X | Single | 1/7/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1881929321 | 00002016060501016L0X | Single | 1/7/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1881929321 | 00002016060501016L0X | Single | 1/8/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1881929321 | 00002016060501016L0X | Single | 1/8/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1881929321 | 00002016060501016L0X | Single | 1/11/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1881929321 | 00002016060501016L0X | Single | 1/11/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1881929321 | 00002016060501016L0X | Single | 1/12/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1881929321 | 00002016060501016L0X | Single | 1/12/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1881929321 | 00002016060501016L0X | Single | 1/13/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1881929321 | 00002016060501016L0X | Single | 1/13/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1881929321 | 00002016060501016L0X | Single | 1/14/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1881929321 | 00002016060501016L0X | Single | 1/14/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1881929321 | 00002016060501016L0X | Single | 1/15/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1881929321 | 00002016060501016L0X | Single | 1/15/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1881929321 | 00002016060501016L0X | Single | 1/18/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1881929321 | 00002016060501016L0X | Single | 1/18/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1881929321 | 00002016060501016L0X | Single | 1/19/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1881929321 | 00002016060501016L0X | Single | 1/19/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1881929321 | 00002016060501016L0X | Single | 1/25/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1881929321 | 00002016060501016L0X | Single | 1/25/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1881929321 | 00002016060501016L0X | Single | 1/26/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1881929321 | 00002016060501016L0X | Single | 1/26/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1881929321 | 00002016060501016L0X | Single | 1/27/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1881929321 | 00002016060501016L0X | Single | 1/27/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1881929321 | 00002016060501016L0X | Single | 1/28/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1881929321 | 00002016060501016L0X | Single | 1/28/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1881929321 | 00002016060501016L0X | Single | 1/29/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1881929321 | 00002016060501016L0X | Single | 1/29/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835702406 | 1881776367 | 00002016060506186W90X | Family Member | 1/8/2016 | $ 101.83 | $ 101.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835702406 | 1881776367 | 00002016060506186W90X | Family Member | 1/9/2016 | $ 54.20 | $ 54.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842568521 | 1629035423 | 00002016060507 70060X | Family Member | 2/25/2016 | $ 40.00 | $ 40.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842568521 | 1629035423 | 00002016060507 70060X | Family Member | 2/25/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842568521 | 1629035423 | 00002016060507 70060X | Family Member | 2/25/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842568521 | 1629035423 | 00002016060507 70060X | Family Member | 2/25/2016 | $ 4.70 | $ 4.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842568521 | 1629035423 | 00002016060507 70060X | Family Member | 2/25/2016 | $ 63.82 | $ 63.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842568521 | 1629035423 | 00002016060507 70060X | Family Member | 2/25/2016 | $ 9.00 | $ 9.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842568521 | 1629035423 | 00002016060507 70060X | Family Member | 2/25/2016 | $ 9.93 | $ 9.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839084311 | 1689801151 | 00002015351 50V30830X | Family Subscriber | 12/15/2015 | $ 46.84 | $ 46.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839084311 | 1689801151 | 00002015351 50V30830X | Family Subscriber | 12/15/2015 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843352495 | 1932146636 | 00002016060502912G0X | Family Subscriber | 1/29/2016 | $ 130.00 | $ 130.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843352495 | 1932146636 | 00002016060502912G0X | Family Subscriber | 1/29/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843352495 | 1932146636 | 00002016060502912G0X | Family Subscriber | 1/29/2016 | $ 37.03 | $ 37.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843352495 | 1932146636 | 00002016060502912G0X | Family Subscriber | 1/29/2016 | $ 10.98 | $ 10.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843352495 | 1932146636 | 00002016060502912G0X | Family Subscriber | 1/29/2016 | $ 5.25 | $ 5.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843352495 | 1932146636 | 00002016060502912G0X | Family Subscriber | 1/29/2016 | $ 10.98 | $ 10.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903366817 | 1790721538 | 00002016059508 7X090X | Single | 2/24/2016 | $ 2.08 | $ 2.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903366817 | 1790721538 | 00002016059508 7X090X | Single | 2/24/2016 | $ 3.98 | $ 3.98 | 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 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903366817 | 1790721538 | 000020160595087X090X | Single | 2/24/2016 | $ 5.98 | $ 5.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903366817 | 1790721538 | 000020160595087X090X | Single | 2/24/2016 | $ 8.13 | $ 8.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844342156 | 1245548759 | 000020160606050A73160X | Family Subscriber | 2/25/2016 | $ 10.45 | $ 10.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842304384 | 1073574810 | 00002016060500530V0X | Single | 12/11/2015 | $ 128.71 | $ 128.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842304384 | 1073574810 | 00002016060501508V0X | Single | 12/11/2015 | $ 1,394.44 | $ 1,394.44 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834388507 | 1497949317 | 000020160205065 18T0X | Family Subscriber | 1/16/2016 | $ 27.61 | $ 27.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834388507 | 1912954025 | 00002016060504216V0X | Family Subscriber | 2/12/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845324986 | 1083771414 | 00002016060507680F0X | Family Member | 2/26/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845324986 | 1083771414 | 00002016060507680F0X | Family Member | 2/26/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 923958634 | 1346554656 | 00002016036500 32V80X | Single | 1/26/2016 | $ 61.79 | $ 61.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841123652 | 1790721538 | 00002016059509 5X280X | Single | 2/22/2016 | $ 10.56 | $ 10.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841123652 | 1790721538 | 00002016059509 5X280X | Single | 2/22/2016 | $ 4.37 | $ 4.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841123652 | 1790721538 | 00002016059509 5X280X | Single | 2/22/2016 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841123652 | 1790721538 | 00002016059509 5X280X | Single | 2/22/2016 | $ 9.29 | $ 9.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849342953 | 1174706378 | 00002016060 50A74650X | Family Subscriber | 2/24/2016 | $ 37.10 | $ 37.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849342953 | 1174706378 | 00002016060 50A74650X | Family Subscriber | 2/24/2016 | $ 6.07 | $ 6.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837712490 | 1700812468 | 00002016059501 0W380X | Family Subscriber | 2/24/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837712490 | 1700812468 | 00002016059501 0W380X | Family Subscriber | 2/24/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837712490 | 1700812468 | 00002016059501 0W380X | Family Subscriber | 2/24/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841540092 | 1427295948 | 00002016026 50X00900X | Family Member | 1/26/2016 | $ 110.67 | $ 110.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841540092 | 1427295948 | 00002016026 50X00900X | Family Member | 1/26/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841540092 | 1427295948 | 00002016026 50X00900X | Family Member | 1/26/2016 | $ 275.09 | $ 275.09 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841540092 | 1427295948 | 00002016026 50X00900X | Family Member | 1/26/2016 | $ 63.32 | $ 63.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841540092 | 1427295948 | 00002016026 50X00900X | Family Member | 1/26/2016 | $ 30.43 | $ 30.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835104852 | 1588008247 | 00002016060507003V0X | Single | 2/17/2016 | $ 59.66 | $ 59.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837638210 | 1144251547 | 00002016060507 67600X | Single | 9/14/2015 | $ 0.91 | $ 0.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837638210 | 1144251547 | 00002016060507 67600X | Single | 9/14/2015 | $ 28.84 | $ 28.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841166171 | 1013995273 | 00002016057509 8G650X | Family Subscriber | 2/24/2016 | $ 23.70 | $ 23.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841166171 | 1013995273 | 00002016057509 8G650X | Family Subscriber | 2/24/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841166171 | 1013995273 | 00002016057509 8G650X | Family Subscriber | 2/24/2016 | $ 32.24 | $ 32.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841166171 | 1013995273 | 00002016057509 8G650X | Family Subscriber | 2/24/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841166171 | 1013995273 | 00002016057509 8G650X | Family Subscriber | 2/24/2016 | $ 6.76 | $ 6.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841166171 | 1013995273 | 00002016057509 8G650X | Family Subscriber | 2/24/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841166171 | 1013995273 | 00002016057509 8G650X | Family Subscriber | 2/24/2016 | $ 13.80 | $ 13.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841166171 | 1013995273 | 00002016057509 8G650X | Family Subscriber | 2/24/2016 | $ 147.92 | $ 147.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841109015 | 1457307175 | 00002016060500977B0X | Family Member | 2/25/2016 | $ 15.73 | $ 15.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837740057 | 1881679751 | 00002016060501314C0X | Family Subscriber | 2/24/2016 | $ 3.37 | $ 3.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837740057 | 1881679751 | 00002016060501314C0X | Family Subscriber | 2/24/2016 | $ 5.16 | $ 5.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837740057 | 1881679751 | 00002016060501314C0X | Family Subscriber | 2/24/2016 | $ 3.94 | $ 3.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837740057 | 1588617989 | 00002016057030 96050C | Family Member | 1/21/2016 | $ 42.07 | $ 42.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837740057 | 1588617989 | 00002016057030 96050C | Family Member | 1/21/2016 | $ 9.71 | $ 9.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837628671 | 1548531338 | 00002016036031 38700C | Single | 1/7/2016 | $ 960.00 | $ 960.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837628671 | 1548531338 | 00002016036031 38700C | Single | 1/7/2016 | $ 200.00 | $ 200.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837628671 | 1548531338 | 00002016036031 38700C | Single | 1/7/2016 | $ 131.20 | $ 131.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837628671 | 1548531338 | 00002016036031 38700C | Single | 1/7/2016 | $ 200.00 | $ 200.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837628671 | 1548531338 | 00002016036031 38700C | Single | 1/7/2016 | $ 235.20 | $ 235.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837628671 | 1548531338 | 00002016036031 38700C | Single | 1/7/2016 | $ 28.00 | $ 28.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837628671 | 1689905309 | 00002016058507 7N770X | Single | 2/4/2016 | $ 150.77 | $ 150.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837628671 | 1689905309 | 00002016058507 7N770X | Single | 2/5/2016 | $ 53.68 | $ 53.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849455311 | 1386648798 | 00002016060 50U17610X | Family Member | 2/17/2016 | $ 27.10 | $ 27.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841754494 | 1932146636 | 00002016060 50E43450X | Family Subscriber | 1/29/2016 | $ 37.03 | $ 37.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841754494 | 1932146636 | 00002016060 50E43450X | Family Subscriber | 1/29/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841754494 | 1932146636 | 00002016060 50E43450X | Family Subscriber | 1/29/2016 | $ 5.25 | $ 5.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841754494 | 1932146636 | 00002016060 50E43450X | Family Subscriber | 1/29/2016 | $ 10.98 | $ 10.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1346554656 | 00002016058502 8N940X | Family Member | 2/16/2016 | $ 39.12 | $ 39.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1700072964 | 00002016060 50E33110X | Family Member | 2/6/2016 | $ 302.85 | $ 302.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1700072964 | 00002016060 50E33110X | Family Member | 2/7/2016 | $ 302.85 | $ 302.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1700072964 | 00002016060 50E33110X | Family Member | 2/8/2016 | $ 302.85 | $ 302.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1700072964 | 00002016060 50E33110X | Family Member | 2/9/2016 | $ 302.85 | $ 302.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1700072964 | 00002016060 50E33110X | Family Member | 2/10/2016 | $ 302.85 | $ 302.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1700072964 | 00002016060 50E33120X | Family Member | 2/1/2016 | $ 302.85 | $ 302.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1700072964 | 00002016060 50E33120X | Family Member | 2/2/2016 | $ 302.85 | $ 302.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1700072964 | 00002016060 50E33120X | Family Member | 2/3/2016 | $ 302.85 | $ 302.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1700072964 | 00002016060 50E33120X | Family Member | 2/4/2016 | $ 302.85 | $ 302.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1700072964 | 00002016060 50E33120X | Family Member | 2/5/2016 | $ 302.85 | $ 302.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1700072964 | 00002016060 50F14640X | Family Member | 1/31/2016 | $ 302.85 | $ 302.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839118101 | 1053552612 | 00002016035501 45F80X | Family Subscriber | 1/28/2016 | $ 744.86 | $ 744.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839118101 | 1053552612 | 00002016035501 45F80X | Family Subscriber | 1/28/2016 | $ 60.10 | $ 60.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841661038 | 1548531338 | 00002016036031 38650C | Family Member | 12/18/2015 | $ 960.00 | $ 960.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841661038 | 1548531338 | 00002016036031 38650C | Family Member | 12/18/2015 | $ 320.00 | $ 320.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841661038 | 1548531338 | 00002016036031 38650C | Family Member | 12/18/2015 | $ 158.40 | $ 158.40 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841661038 | 1548531338 | 0000201603603138650C | Family Member | 12/18/2015 | $ 28.80 | $ 28.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837638391 | 1326246901 | 00002016060506518E0X | Family Subscriber | 2/27/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837638391 | 1326246901 | 00002016060506518E0X | Family Subscriber | 2/27/2016 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837638391 | 1326246901 | 00002016060506518E0X | Family Subscriber | 2/27/2016 | $ 122.87 | $ 122.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837638391 | 1326246901 | 00002016060506518E0X | Family Subscriber | 2/27/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837638391 | 1326246901 | 00002016060506518E0X | Family Subscriber | 2/27/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837638391 | 1326246901 | 00002016060506518E0X | Family Subscriber | 2/27/2016 | $ 38.73 | $ 38.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837638391 | 1326246901 | 00002016060506518E0X | Family Subscriber | 2/27/2016 | $ 4.86 | $ 4.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837638391 | 1326246901 | 00002016060506518E0X | Family Subscriber | 2/27/2016 | $ 5.16 | $ 5.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837638391 | 1326246901 | 00002016060506518E0X | Family Subscriber | 2/27/2016 | $ 20.38 | $ 20.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837638391 | 1326246901 | 00002016060506518E0X | Family Subscriber | 2/27/2016 | $ 32.24 | $ 32.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837638391 | 1326246901 | 00002016060506518E0X | Family Subscriber | 2/27/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837638391 | 1326246901 | 00002016060506518E0X | Family Subscriber | 2/27/2016 | $ 23.49 | $ 23.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840652434 | 1922055417 | 00002016060502999F0X | Family Member | 2/25/2016 | $ 60.31 | $ 60.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849075966 | 1376857706 | 000020160585016K610X | Family Member | 2/22/2016 | $ 29.51 | $ 29.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849075966 | 1376857706 | 000020160585016K610X | Family Member | 2/22/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849075966 | 1376857706 | 000020160585016K610X | Family Member | 2/22/2016 | $ 63.82 | $ 63.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838672518 | 1437156486 | 000020160585021N600X | Family Subscriber | 2/19/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839996610 | 1124006390 | 000020160585028N090X | Family Subscriber | 2/23/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839996610 | 1124006390 | 000020160585028N090X | Family Subscriber | 2/23/2016 | $ 1.38 | $ 1.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839996610 | 1124006390 | 000020160585028N090X | Family Subscriber | 2/23/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839996610 | 1124006390 | 000020160585028N090X | Family Subscriber | 2/23/2016 | $ 1.28 | $ 1.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839996610 | 1124006390 | 000020160585028N090X | Family Subscriber | 2/23/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834388507 | 1811393663 | 000020160575037G060X | Family Member | 2/22/2016 | $ 42.94 | $ 42.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834388507 | 1811393663 | 000020160575037G060X | Family Member | 2/22/2016 | $ 2.32 | $ 2.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837118157 | 1487683561 | 000020160575018E640X | Family Subscriber | 2/23/2016 | $ 28.24 | $ 28.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837118157 | 1487683561 | 000020160575018E640X | Family Subscriber | 2/24/2016 | $ 28.24 | $ 28.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837118157 | 1487683561 | 000020160575018E640X | Family Subscriber | 2/25/2016 | $ 28.24 | $ 28.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842420109 | 1528235132 | 0000201606050233F00X | Family Member | 2/25/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842420109 | 1528235132 | 0000201606050233F00X | Family Member | 2/25/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837794947 | 1346554656 | 000020160595064Z980X | Family Member | 2/23/2016 | $ 67.70 | $ 67.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837794947 | 1346554656 | 000020160595064Z980X | Family Member | 2/23/2016 | $ 90.70 | $ 90.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849066534 | 1932146636 | 00002016060509571U0X | Family Subscriber | 1/29/2016 | $ 5.25 | $ 5.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849066534 | 1932146636 | 00002016060509571U0X | Family Subscriber | 1/29/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833523921 | 1790721538 | 000020160595066X510X | Single | 2/15/2016 | $ 7.46 | $ 7.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833523921 | 1790721538 | 000020160595066X510X | Single | 2/15/2016 | $ 10.30 | $ 10.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833523921 | 1790721538 | 000020160595066X510X | Single | 2/15/2016 | $ 14.13 | $ 14.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833523921 | 1790721538 | 000020160595066X510X | Single | 2/15/2016 | $ 5.98 | $ 5.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833523921 | 1790721538 | 000020160595066X510X | Single | 2/15/2016 | $ 8.13 | $ 8.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835139500 | 1013037423 | 0000201606050T16850X | Single | 2/27/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847426510 | 1689755274 | 00002016060500488V0X | Family Member | 2/26/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841558713 | 1568890556 | 00002016060508626V0X | Family Member | 2/18/2016 | $ 7.03 | $ 7.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835024896 | 1801907894 | 000020160575033G940X | Family Member | 2/24/2016 | $ 59.66 | $ 59.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835395947 | 1932146636 | 00002016060509737V0X | Single | 1/29/2016 | $ 5.25 | $ 5.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835395947 | 1932146636 | 00002016060509737V0X | Single | 1/29/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841711925 | 1356584544 | 00002016026501706Y0X | Family Member | 1/22/2016 | $ 39.91 | $ 39.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841711925 | 1356584544 | 00002016026501706Y0X | Family Member | 1/22/2016 | $ 2.32 | $ 2.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844644380 | 1790721538 | 000020160595077X200X | Family Subscriber | 2/22/2016 | $ 11.05 | $ 11.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844644380 | 1013037423 | 0000201606050S65700X | Family Subscriber | 2/22/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844644380 | 1013037423 | 0000201606050S65700X | Family Subscriber | 2/22/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842138731 | 1225139942 | 00002016060509332D0X | Family Subscriber | 2/24/2016 | $ 59.66 | $ 59.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842138731 | 1225139942 | 00002016060509332D0X | Family Subscriber | 2/24/2016 | $ 91.29 | $ 91.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839727431 | 1356361976 | 00002016060508718U0X | Single | 2/26/2016 | $ 27.03 | $ 27.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839727431 | 1356361976 | 00002016060508718U0X | Single | 2/26/2016 | $ 35.65 | $ 35.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841182849 | 1821073792 | 0000201606050012H30X | Single | 2/18/2016 | $ 22.76 | $ 22.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841182849 | 1821073792 | 0000201606050012H30X | Single | 2/18/2016 | $ 30.16 | $ 30.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841182849 | 1821073792 | 0000201606050012H30X | Single | 2/18/2016 | $ 30.16 | $ 30.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841182849 | 1821073792 | 0000201606050012H30X | Single | 2/18/2016 | $ 31.44 | $ 31.44 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903372254 | 1588971899 | 000020160595099Z710X | Single | 2/22/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844678967 | 1285932418 | 0000201606050S64200X | Family Member | 2/25/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837830639 | 1316923410 | 00002016057504Y5690X | Family Member | 10/16/2015 | $ 28.24 | $ 28.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839970144 | 1346570355 | 0000201606050460P40X | Family Subscriber | 1/2/2016 | $ 699.20 | $ 699.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839970144 | 1346570355 | 0000201606050460P40X | Family Subscriber | 1/2/2016 | $ 203.68 | $ 203.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840807056 | 1932146636 | 0000201606050G19610X | Single | 1/29/2016 | $ 37.03 | $ 37.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840807056 | 1932146636 | 0000201606050G19610X | Single | 1/29/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840807056 | 1932146636 | 0000201606050G19610X | Single | 1/29/2016 | $ 5.25 | $ 5.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840807056 | 1932146636 | 0000201606050G19610X | Single | 1/29/2016 | $ 10.98 | $ 10.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840320256 | 1457656647 | 00002016060502625B0X | Family Member | 2/25/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841966340 | 1861455735 | 0000201606050663J50X | Single | 2/23/2016 | $ 69.66 | $ 69.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841966340 | 1861455735 | 0000201606050663J50X | Single | 2/23/2016 | $ 105.15 | $ 105.15 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | **BUY-UP PLAN:** | | **$ 18,546.17** | **$ 18,546.17** | | | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | 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:** | **$ 95,053.12** | **$ 95,053.12** | | | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839151157 | 1053317362 | 00002016060500800Z20X | Single | 2/25/2016 | $ 266.59 | $ 266.59 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 834477712 | 1053317362 | 00002016060500785Z40X | Single | 2/25/2016 | $ 594.84 | $ 594.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 843542833 | 1023065794 | 00002016060500768Z90X | Family Member | 2/23/2016 | $ 551.21 | $ 551.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 845929563 | 1053317362 | 00002016060500B28040X | Single | 2/26/2016 | $ 295.74 | $ 295.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 831247828 | 1053317362 | 00002016027509 2H720X | Family Member | 1/20/2016 | $ 466.52 | $ 466.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842394299 | 1053317362 | 00002016060500B33150X | Family Member | 2/24/2016 | $ 298.91 | $ 298.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845990739 | 1801181896 | 00002016057030096920C | Single | 1/28/2016 | $ 73.83 | $ 73.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845990739 | 1801181896 | 00002016057030096920C | Single | 1/28/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845990739 | 1801181896 | 00002016057030096920C | Single | 1/28/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845990739 | 1801181896 | 00002016057030096920C | Single | 1/28/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839387886 | 1801181896 | 00002016057030096970C | Family Subscriber | 1/28/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839387886 | 1801181896 | 00002016057030096970C | Family Subscriber | 1/28/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844558078 | 1801181896 | 00002016057030092040C | Family Subscriber | 1/25/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844558078 | 1801181896 | 00002016057030092040C | Family Subscriber | 1/25/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820770023 | 1801181896 | 00002016057030096850C | Family Subscriber | 1/27/2016 | $ 73.83 | $ 73.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820770023 | 1801181896 | 00002016057030096850C | Family Subscriber | 1/27/2016 | $ 43.94 | $ 43.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820770023 | 1801181896 | 00002016057030096850C | Family Subscriber | 1/27/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820770023 | 1801181896 | 00002016057030096850C | Family Subscriber | 1/27/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820770023 | 1801181896 | 00002016057030096850C | Family Subscriber | 1/27/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820770023 | 1801181896 | 00002016057030096850C | Family Subscriber | 1/27/2016 | $ 29.34 | $ 29.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838428128 | 1467562728 | 00002016060503916N0X | Single | 2/21/2016 | $ 8.15 | $ 8.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820655036 | 1801181896 | 00002016057030092310C | Single | 1/27/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820655036 | 1801181896 | 00002016057030092310C | Single | 1/27/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832398721 | 1801181896 | 00002016057030092330C | Single | 1/27/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832398721 | 1801181896 | 00002016057030092330C | Single | 1/27/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820018819 | 1326246901 | 00002016060506385E0X | Single | 2/25/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820018819 | 1326246901 | 00002016060506385E0X | Single | 2/25/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820018819 | 1326246901 | 00002016060506385E0X | Single | 2/25/2016 | $ 6.13 | $ 6.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820018819 | 1326246901 | 00002016060506385E0X | Single | 2/25/2016 | $ 29.78 | $ 29.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837451331 | 1437478302 | 00002016060509829F0X | Single | 2/3/2016 | $ 53.21 | $ 53.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837451331 | 1437478302 | 00002016060509829F0X | Single | 2/3/2016 | $ 3.86 | $ 3.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837971845 | 1801181896 | 00002016057030096960C | Single | 1/28/2016 | $ 73.83 | $ 73.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837971845 | 1801181896 | 00002016057030096960C | Single | 1/28/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837971845 | 1801181896 | 00002016057030096960C | Single | 1/28/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837971845 | 1801181896 | 00002016057030096960C | Single | 1/28/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844843133 | 1801181896 | 00002016057030092470C | Single | 1/25/2016 | $ 73.83 | $ 73.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844843133 | 1801181896 | 00002016057030092470C | Single | 1/25/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844843133 | 1801181896 | 00002016057030092470C | Single | 1/25/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844843133 | 1801181896 | 00002016057030092470C | Single | 1/25/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834930869 | 1801181896 | 00002016057030096650C | Single | 1/28/2016 | $ 27.73 | $ 27.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834930869 | 1801181896 | 00002016057030096650C | Single | 1/28/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839151157 | 1043515166 | 00002016060501 81G90X | Single | 2/25/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820433483 | 1801181896 | 00002016057030097000C | Single | 1/28/2016 | $ 43.94 | $ 43.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820433483 | 1801181896 | 00002016057030097000C | Single | 1/28/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820433483 | 1801181896 | 00002016057030097000C | Single | 1/28/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820433483 | 1801181896 | 00002016057030097000C | Single | 1/28/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834558001 | 1801181896 | 00002016057030092140C | Single | 1/25/2016 | $ 63.34 | $ 63.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834558001 | 1801181896 | 00002016057030092140C | Single | 1/25/2016 | $ 14.72 | $ 14.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834558001 | 1801181896 | 00002016057030092140C | Single | 1/25/2016 | $ 45.97 | $ 45.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834558001 | 1801181896 | 00002016057030092140C | Single | 1/25/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834558001 | 1801181896 | 00002016057030092140C | Single | 1/25/2016 | $ 19.56 | $ 19.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842930146 | 1508884412 | 00002016060503078V0X | Single | 1/29/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842930146 | 1508884412 | 00002016060508281V0X | Single | 1/22/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820843099 | 1801181896 | 00002016057030092160C | Family Subscriber | 1/25/2016 | $ 84.69 | $ 84.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820843099 | 1801181896 | 00002016057030092160C | Family Subscriber | 1/25/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820843099 | 1801181896 | 00002016057030092160C | Family Subscriber | 1/25/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820843099 | 1801181896 | 00002016057030092160C | Family Subscriber | 1/25/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842434118 | 1801181896 | 00002016057030096690C | Single | 1/28/2016 | $ 27.73 | $ 27.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842434118 | 1801181896 | 00002016057030096690C | Single | 1/28/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838215907 | 1386648798 | 00002016060500U22900X | Single | 2/24/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847175154 | 1356692164 | 00002016058506 6N660X | Family Member | 2/4/2016 | $ 54.66 | $ 54.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832883178 | 1801181896 | 00002016057030092200C | Single | 1/26/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832883178 | 1801181896 | 00002016057030092200C | Single | 1/26/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838686437 | 1801181896 | 00002016057030096860C | Single | 1/27/2016 | $ 73.83 | $ 73.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838686437 | 1801181896 | 00002016057030096860C | Single | 1/27/2016 | $ 43.94 | $ 43.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838686437 | 1801181896 | 00002016057030096860C | Single | 1/27/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838686437 | 1801181896 | 00002016057030096860C | Single | 1/27/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838686437 | 1801181896 | 00002016057030096860C | Single | 1/27/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838686437 | 1801181896 | 00002016057030096860C | Single | 1/27/2016 | $ 29.34 | $ 29.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840479656 | 1629023460 | 00002016060500U0946 0X | Single | 2/19/2016 | $ 48.75 | $ 48.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | | 2 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837673474 | 1801181896 | 00002016057030096880C | Single | 1/28/2016 | $ 73.83 | $ 73.83 | 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 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837673474 | 1801181896 | 00002016057030968800 | Single | 1/28/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837673474 | 1801181896 | 00002016057030968800 | Single | 1/28/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837673474 | 1801181896 | 00002016057030968800 | Single | 1/28/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842672433 | 1801181896 | 00002016057030921800 | Single | 1/25/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842672433 | 1801181896 | 00002016057030921800 | Single | 1/25/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820507349 | 1801181896 | 00002016057030920300 | Single | 1/25/2016 | $ 73.83 | $ 73.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820507349 | 1801181896 | 00002016057030920300 | Single | 1/25/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820507349 | 1801181896 | 00002016057030920300 | Single | 1/25/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820507349 | 1801181896 | 00002016057030920300 | Single | 1/25/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820507349 | 1801181896 | 00002016057030920300 | Single | 1/25/2016 | $ 19.56 | $ 19.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834501383 | 1801181896 | 00002016057030967400 | Single | 1/29/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834501383 | 1801181896 | 00002016057030967400 | Single | 1/29/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840719350 | 1801181896 | 00002016057031005200 | Single | 1/29/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840719350 | 1801181896 | 00002016057031005200 | Single | 1/29/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823952795 | 1801181896 | 00002016057030965300 | Single | 1/29/2016 | $ 73.83 | $ 73.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823952795 | 1801181896 | 00002016057030965300 | Single | 1/29/2016 | $ 43.94 | $ 43.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823952795 | 1801181896 | 00002016057030965300 | Single | 1/29/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823952795 | 1801181896 | 00002016057030965300 | Single | 1/29/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823952795 | 1801181896 | 00002016057030965300 | Single | 1/29/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823952795 | 1801181896 | 00002016057030965300 | Single | 1/29/2016 | $ 29.34 | $ 29.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837357596 | 1801181896 | 00002016057030969800 | Single | 1/28/2016 | $ 73.83 | $ 73.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837357596 | 1801181896 | 00002016057030969800 | Single | 1/28/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837357596 | 1801181896 | 00002016057030969800 | Single | 1/28/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837357596 | 1801181896 | 00002016057030969800 | Single | 1/28/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836281905 | 1861449894 | 00002016060505077640X | Single | 2/26/2016 | $ 29.14 | $ 29.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836281905 | 1356361976 | 00002016060504956D0X | Single | 2/24/2016 | $ 124.24 | $ 124.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836281905 | 1356361976 | 00002016060504956D0X | Single | 2/24/2016 | $ 0.34 | $ 0.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836281905 | 1356361976 | 00002016060504956D0X | Single | 2/24/2016 | $ 21.38 | $ 21.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836281905 | 1356361976 | 00002016060504956D0X | Single | 2/24/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836281905 | 1356361976 | 00002016060504956D0X | Single | 2/24/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838341974 | 1023175403 | 00002016060500979L0X | Family Member | 2/12/2016 | $ 42.91 | $ 42.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838341974 | 1023175403 | 00002016060500979L0X | Family Member | 2/12/2016 | $ 3.86 | $ 3.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839871372 | 1801181896 | 00002016057030967000 | Family Subscriber | 1/29/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839871372 | 1801181896 | 00002016057030967000 | Family Subscriber | 1/29/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843547120 | 1346554656 | 00002016059506623300 | Single | 2/23/2016 | $ 61.79 | $ 61.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837000518 | 1801181896 | 00002016057030967300 | Single | 1/29/2016 | $ 63.34 | $ 63.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837000518 | 1801181896 | 00002016057030967300 | Single | 1/29/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846161661 | 1801181896 | 00002016057030970200 | Single | 1/28/2016 | $ 63.34 | $ 63.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846161661 | 1801181896 | 00002016057030970200 | Single | 1/28/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846161661 | 1801181896 | 00002016057030970200 | Single | 1/28/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846161661 | 1801181896 | 00002016057030970200 | Single | 1/28/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833842515 | 1619150828 | 00002016059502 7W490X | Family Subscriber | 2/4/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843598214 | 1881679751 | 00002016060508 93G20X | Family Subscriber | 2/24/2016 | $ 23.34 | $ 23.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837166504 | 1801181896 | 00002016057030968000 | Single | 1/27/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837166504 | 1801181896 | 00002016057030968000 | Single | 1/27/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821769366 | 1801181896 | 00002016057030970500 | Single | 1/28/2016 | $ 43.94 | $ 43.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821769366 | 1801181896 | 00002016057030970500 | Single | 1/28/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821769366 | 1801181896 | 00002016057030970500 | Single | 1/28/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821769366 | 1801181896 | 00002016057030970500 | Single | 1/28/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832595628 | 1801181896 | 00002016057030969100 | Single | 1/28/2016 | $ 73.83 | $ 73.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832595628 | 1801181896 | 00002016057030969100 | Single | 1/28/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832595628 | 1801181896 | 00002016057030969100 | Single | 1/28/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832595628 | 1801181896 | 00002016057030969100 | Single | 1/28/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832595628 | 1801181896 | 00002016057030969100 | Single | 1/28/2016 | $ 19.56 | $ 19.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839323662 | 1962580118 | 00002016055524K4170H | Family Member | 12/24/2015 | $ 33.81 | $ 33.81 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839323662 | 1962580118 | 00002016055524K4170H | Family Member | 12/24/2015 | $ 3.41 | $ 3.41 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839323662 | 1861455735 | 00002016060502020F60X | Family Member | 2/17/2016 | $ 124.24 | $ 124.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839323662 | 1861455735 | 00002016060502020F60X | Family Member | 2/17/2016 | $ 105.15 | $ 105.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839323662 | 1861455735 | 00002016060502020F60X | Family Member | 2/17/2016 | $ 15.04 | $ 15.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839323662 | 1861455735 | 00002016060502020F60X | Family Member | 2/17/2016 | $ 15.04 | $ 15.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839323662 | 1861455735 | 00002016060502020F60X | Family Member | 2/17/2016 | $ 15.04 | $ 15.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839323662 | 1861455735 | 00002016060502020F60X | Family Member | 2/17/2016 | $ 26.32 | $ 26.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839323662 | 1861455735 | 00002016060502020F60X | Family Member | 2/17/2016 | $ 26.32 | $ 26.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839323662 | 1861455735 | 00002016060502020F60X | Family Member | 2/17/2016 | $ 18.06 | $ 18.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839323662 | 1861455735 | 00002016060502020F60X | Family Member | 2/17/2016 | $ 3.20 | $ 3.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839323662 | 1861455735 | 00002016060502020F60X | Family Member | 2/17/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839323662 | 1861455735 | 00002016060502020F60X | Family Member | 2/17/2016 | $ 12.60 | $ 12.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839323662 | 1861455735 | 00002016060502020F60X | Family Member | 2/17/2016 | $ 10.63 | $ 10.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839323662 | 1861455735 | 00002016060502020F60X | Family Member | 2/17/2016 | $ 6.76 | $ 6.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839323662 | 1861455735 | 00002016060502020F60X | Family Member | 2/17/2016 | $ 14.54 | $ 14.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839323662 | 1861455735 | 00002016060502020F60X | Family Member | 2/17/2016 | $ 11.30 | $ 11.30 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839323662 | 1861455735 | 00002016060502O2F60X | Family Member | 2/17/2016 | $ 10.22 | $ 10.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839323662 | 1861455735 | 00002016060502O2F60X | Family Member | 2/17/2016 | $ 5.75 | $ 5.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838314097 | 1801181896 | 00002016057031005O0C | Single | 1/29/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838314097 | 1801181896 | 00002016057031005O0C | Single | 1/29/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840362428 | 1801181896 | 00002016057030923O0C | Single | 1/27/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840362428 | 1801181896 | 00002016057030923O0C | Single | 1/27/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844641530 | 1801181896 | 00002016057030970I0C | Single | 1/28/2016 | $ 73.83 | $ 73.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844641530 | 1801181896 | 00002016057030970I0C | Single | 1/28/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844641530 | 1801181896 | 00002016057030970I0C | Single | 1/28/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844641530 | 1801181896 | 00002016057030970I0C | Single | 1/28/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844641530 | 1801181896 | 00002016057030970I0C | Single | 1/28/2016 | $ 19.56 | $ 19.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839263480 | 1144251547 | 00002016060500835B0X | Family Member | 12/10/2015 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839263480 | 1144251547 | 00002016060500835B0X | Family Member | 12/10/2015 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839263480 | 1144251547 | 00002016060500835B0X | Family Member | 12/10/2015 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838357304 | 1801181896 | 00002016057030970I0C | Single | 1/28/2016 | $ 73.83 | $ 73.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838357304 | 1801181896 | 00002016057030970I0C | Single | 1/28/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838357304 | 1801181896 | 00002016057030970I0C | Single | 1/28/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838357304 | 1801181896 | 00002016057030970I0C | Single | 1/28/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822170420 | 1134149040 | 00002016060N40650X | Single | 2/22/2016 | $ 50.27 | $ 50.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822170420 | 1134149040 | 00002016060N40650X | Single | 2/22/2016 | $ 3.56 | $ 3.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836808458 | 1801181896 | 00002016057030922I0C | Family Subscriber | 1/26/2016 | $ 73.83 | $ 73.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836808458 | 1801181896 | 00002016057030922I0C | Family Subscriber | 1/26/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836808458 | 1801181896 | 00002016057030922I0C | Family Subscriber | 1/26/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836808458 | 1801181896 | 00002016057030922I0C | Family Subscriber | 1/26/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836808458 | 1801181896 | 00002016057030922I0C | Family Subscriber | 1/26/2016 | $ 19.56 | $ 19.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836636766 | 1801181896 | 00002016057030922P0C | Family Subscriber | 1/27/2016 | $ 43.94 | $ 43.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836636766 | 1801181896 | 00002016057030922P0C | Family Subscriber | 1/27/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836636766 | 1801181896 | 00002016057030922P0C | Family Subscriber | 1/27/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836636766 | 1801181896 | 00002016057030922P0C | Family Subscriber | 1/27/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840447521 | 1396919270 | 00002016058502I K600X | Single | 2/24/2016 | $ 53.69 | $ 53.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 824714474 | 1780634766 | 00002016060502K30X | Family Member | 2/26/2016 | $ 75.87 | $ 75.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 824714474 | 1780634766 | 00002016060502K30X | Family Member | 2/26/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 824714474 | 1780634766 | 00002016060502K30X | Family Member | 2/26/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 824714474 | 1780634766 | 00002016060502I F20X | Family Member | 2/26/2016 | $ 75.87 | $ 75.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 824714474 | 1780634766 | 00002016060502I F20X | Family Member | 2/26/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 824714474 | 1780634766 | 00002016060502I F20X | Family Member | 2/26/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820293214 | 1942467113 | 00002016060503229G0X | Single | 2/20/2016 | $ 1,346.80 | $ 1,346.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846423375 | 1770699639 | 00002016060502F29400X | Family Subscriber | 2/23/2016 | $ 122.87 | $ 122.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820465963 | 1104150564 | 00002016060502U15900X | Single | 2/27/2016 | $ 48.38 | $ 48.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820465963 | 1104150564 | 00002016060502U15900X | Single | 2/27/2016 | $ 15.07 | $ 15.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841857798 | 1134149040 | 00002016060N85470X | Single | 2/23/2016 | $ 24.21 | $ 24.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841857798 | 1134149040 | 00002016060N85470X | Single | 2/23/2016 | $ 1.38 | $ 1.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834632920 | 1801181896 | 00002016057030923I0C | Single | 1/27/2016 | $ 73.83 | $ 73.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834632920 | 1801181896 | 00002016057030923I0C | Single | 1/27/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834632920 | 1801181896 | 00002016057030923I0C | Single | 1/27/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834632920 | 1801181896 | 00002016057030923I0C | Single | 1/27/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834632920 | 1801181896 | 00002016057030923I0C | Single | 1/27/2016 | $ 19.56 | $ 19.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838421485 | 1801181896 | 00002016057030919I0C | Family Subscriber | 1/25/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838421485 | 1801181896 | 00002016057030919I0C | Family Subscriber | 1/25/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820614507 | 1801181896 | 00002016057030921I0C | Family Subscriber | 1/25/2016 | $ 73.83 | $ 73.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820614507 | 1801181896 | 00002016057030921I0C | Family Subscriber | 1/25/2016 | $ 43.94 | $ 43.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820614507 | 1801181896 | 00002016057030921I0C | Family Subscriber | 1/25/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820614507 | 1801181896 | 00002016057030921I0C | Family Subscriber | 1/25/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820614507 | 1801181896 | 00002016057030921I0C | Family Subscriber | 1/25/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820614507 | 1801181896 | 00002016057030921I0C | Family Subscriber | 1/25/2016 | $ 29.34 | $ 29.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843521807 | 1801181896 | 00002016057030969I0C | Single | 1/28/2016 | $ 73.83 | $ 73.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843521807 | 1801181896 | 00002016057030969I0C | Single | 1/28/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843521807 | 1801181896 | 00002016057030969I0C | Single | 1/28/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843521807 | 1801181896 | 00002016057030969I0C | Single | 1/28/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839479144 | 1801181896 | 00002016057030921I0C | Single | 1/25/2016 | $ 219.83 | $ 219.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839479144 | 1801181896 | 00002016057030921I0C | Single | 1/25/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823931103 | 1790721538 | 00002016059503I X780X | Single | 2/23/2016 | $ 6.22 | $ 6.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823931103 | 1790721538 | 00002016059503I X780X | Single | 2/23/2016 | $ 6.21 | $ 6.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847466314 | 1801181896 | 00002016057030966I0C | Single | 1/29/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847466314 | 1801181896 | 00002016057030966I0C | Single | 1/29/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838487024 | 1801181896 | 00002016057030921I0C | Single | 1/25/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838487024 | 1801181896 | 00002016057030921I0C | Single | 1/25/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835295873 | 1801181896 | 00002016057030968I0C | Family Subscriber | 1/27/2016 | $ 43.94 | $ 43.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835295873 | 1801181896 | 00002016057030968I0C | Family Subscriber | 1/27/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835295873 | 1801181896 | 00002016057030968I0C | Family Subscriber | 1/27/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835295873 | 1801181896 | 00002016057030968I0C | Family Subscriber | 1/27/2016 | $ 9.78 | $ 9.78 | 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 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839948815 | 1801181896 | 00002016057030920700 | Family Subscriber | 1/25/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839948815 | 1801181896 | 00002016057030920700 | Family Subscriber | 1/25/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820092778 | 1801181896 | 00002016057030967900 | Single | 1/28/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820092778 | 1801181896 | 00002016057030967900 | Single | 1/28/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832224302 | 1801181896 | 00002016057030968300 | Single | 1/27/2016 | $ 73.83 | $ 73.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832224302 | 1801181896 | 00002016057030968300 | Single | 1/27/2016 | $ 84.69 | $ 84.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832224302 | 1801181896 | 00002016057030968300 | Single | 1/27/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832224302 | 1801181896 | 00002016057030968300 | Single | 1/27/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832224302 | 1801181896 | 00002016057030968300 | Single | 1/27/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832224302 | 1801181896 | 00002016057030968300 | Single | 1/27/2016 | $ 29.34 | $ 29.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820388805 | 1801181896 | 00002016057030924800 | Single | 1/25/2016 | $ 73.83 | $ 73.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820388805 | 1801181896 | 00002016057030924800 | Single | 1/25/2016 | $ 43.94 | $ 43.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820388805 | 1801181896 | 00002016057030924800 | Single | 1/25/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820388805 | 1801181896 | 00002016057030924800 | Single | 1/25/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820388805 | 1801181896 | 00002016057030924800 | Single | 1/25/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820388805 | 1801181896 | 00002016057030924800 | Single | 1/25/2016 | $ 29.34 | $ 29.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836239033 | 1801181896 | 00002016057031005300 | Single | 1/29/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836239033 | 1801181896 | 00002016057031005300 | Single | 1/29/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833768996 | 1801181896 | 00002016057030969900 | Single | 1/28/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833768996 | 1801181896 | 00002016057030969900 | Single | 1/28/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833768996 | 1801181896 | 00002016057030969900 | Single | 1/28/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833768996 | 1801181896 | 00002016057030969900 | Single | 1/28/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844863726 | 1801181896 | 00002016057030969000 | Single | 1/28/2016 | $ 73.83 | $ 73.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844863726 | 1801181896 | 00002016057030969000 | Single | 1/28/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844863726 | 1801181896 | 00002016057030969000 | Single | 1/28/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844863726 | 1801181896 | 00002016057030969000 | Single | 1/28/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844863726 | 1801181896 | 00002016057030969000 | Single | 1/28/2016 | $ 19.56 | $ 19.56 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | **BASIC PLAN:** | | **$ 11,560.92** | **$ 11,560.92** | | | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838905414 | 1801181896 | 00002016057030968700 | Single | 1/27/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838905414 | 1801181896 | 00002016057030968700 | Single | 1/27/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839463063 | 1346554656 | 00002016058509 4J910X | Single | 1/8/2016 | $ 150.08 | $ 150.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839463063 | 1346554656 | 00002016058509 4J910X | Single | 1/8/2016 | $ 39.33 | $ 39.33 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839463063 | 1346554656 | 00002016058509 4J910X | Single | 1/8/2016 | $ 32.56 | $ 32.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839463063 | 1346554656 | 00002016058509 4J910X | Single | 1/8/2016 | $ 50.51 | $ 50.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833067830 | 1760465173 | 00002016060501906L0X | Family Subscriber | 2/26/2016 | $ 70.31 | $ 70.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833067830 | 1760465173 | 00002016060501906L0X | Family Subscriber | 2/26/2016 | $ 141.76 | $ 141.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841025953 | 1194020453 | 00002016026 50A67650X | Single | 1/21/2016 | $ 27.10 | $ 27.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841179011 | 1801181896 | 00002016057030920900 | Single | 1/25/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841179011 | 1801181896 | 00002016057030920900 | Single | 1/25/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841156593 | 1174702872 | 00002016060506251Q0X | Single | 2/25/2016 | $ 27.03 | $ 27.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820837189 | 1396967659 | 00002016060 50U27600X | Single | 2/16/2016 | $ 29.51 | $ 29.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820837189 | 1396967659 | 00002016060 50U27600X | Single | 2/16/2016 | $ 2.04 | $ 2.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820837189 | 1942467113 | 00002016060503233G0X | Single | 2/10/2016 | $ 1,539.20 | $ 1,539.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820837189 | 1215289129 | 00002016060508776V0X | Single | 2/18/2016 | $ 112.61 | $ 112.61 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | **BUY-UP PLAN:** | | **$ 2,298.40** | **$ 2,298.40** | | | |
| | | | | | | | | | | | | | | | | | | | **TOTAL:** | | **$ 13,859.32** | **$ 13,859.32** | | | |

| 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 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822892699 | 1982840815 | 00002016060505 74U30X | Family Member | 2/2/2016 | $ 56.90 | $ 56.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822892699 | 1982840815 | 00002016060505 74U30X | Family Member | 2/2/2016 | $ 263.17 | $ 263.17 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822892699 | 1982840815 | 00002016060505 74U30X | Family Member | 2/2/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838324103 | 1881929321 | 00002016060507 560B0X | Single | 2/4/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | **BASIC PLAN:** | | **$ 345.31** | **$ 345.31** | | | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846260941 | 1124006390 | 00002016058 5028N010X | Family Member | 2/24/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846260941 | 1124006390 | 00002016058 5028N010X | Family Member | 2/24/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846260941 | 1124006390 | 00002016058 5028N010X | Family Member | 2/24/2016 | $ 2.53 | $ 2.53 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846260941 | 1124006390 | 00002016058 5028N010X | Family Member | 2/24/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846260941 | 1568425254 | 00002016060508 406Q0X | Family Member | 2/27/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837665720 | 1285932418 | 00002016060505 66470X | Family Member | 2/26/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | **BUY-UP PLAN:** | | **$ 188.61** | **$ 188.61** | | | |
| | | | | | | | | | | | | | | | | | | | **TOTAL:** | | **$ 533.92** | **$ 533.92** | | | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845793660 | 1013037423 | 00002016060505065720X | Family Subscriber | 2/26/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845793660 | 1013037423 | 00002016060505065720X | Family Subscriber | 2/26/2016 | $ 2.04 | $ 2.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833343857 | 1144251547 | 00002016060505164B0X | Single | 12/23/2015 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833343857 | 1144251547 | 00002016060505164B0X | Single | 12/23/2015 | $ 3.43 | $ 3.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833343857 | 1144251547 | 00002016060505164B0X | Single | 12/23/2015 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833343857 | 1144251547 | 00002016060505164B0X | Single | 12/23/2015 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820557506 | 1801084017 | 00002016060501097N0X | Family Subscriber | 2/25/2016 | $ 25.88 | $ 25.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820557506 | 1801084017 | 00002016060501097N0X | Family Subscriber | 2/25/2016 | $ 12.86 | $ 12.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820557506 | 1801084017 | 00002016060501097N0X | Family Subscriber | 2/25/2016 | $ 13.67 | $ 13.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820557506 | 1801084017 | 00002016060501097N0X | Family Subscriber | 2/25/2016 | $ 14.81 | $ 14.81 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844042829 | 1295808293 | 00002016060505089170X | Family Member | 2/27/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | **BASIC PLAN:** | | **$ 152.59** | **$ 152.59** | | | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822698457 | 1629189246 | 0000201606050N72070X | Family Member | 1/29/2016 | $ 61.18 | $ 61.18 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | **BUY-UP PLAN:** | | **$ 61.18** | **$ 61.18** | | | |
| | | | | | | | | | | | | | | | | | | | **TOTAL:** | | **$ 213.77** | **$ 213.77** | | | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | 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 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840983722 | 1861488579 | 0000201606057693P60X | Single | 2/5/2016 | $ 81.93 | $ 81.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844445639 | 1790721538 | 000020160595022Y280X | Single | 2/23/2016 | $ 6.21 | $ 6.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844445639 | 1790721538 | 000020160595022Y280X | Single | 2/23/2016 | $ 2.44 | $ 2.44 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844445639 | 1790721538 | 000020160595022Y280X | Single | 2/23/2016 | $ 5.98 | $ 5.98 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | | | **$ 96.56** | **$ 96.56** | | | |
| **APPRAISAL DISTRICT** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833709201 | 1396919270 | 000020160585021K580X | Family Member | 2/24/2016 | $ 53.69 | $ 53.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833709201 | 1396919270 | 000020160585021K580X | Family Member | 2/24/2016 | $ 52.22 | $ 52.22 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | | | **$ 105.91** | **$ 105.91** | | | |
| | | | | | | | | | | | | | | | | | | | **BASIC PLAN:** | | **$ 202.47** | **$ 202.47** | | | |
| | | | | | | | | | | | | | | | | | | | **TOTAL:** | | **$ 202.47** | **$ 202.47** | | | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **HIDALGO COUNTY** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 7 | 21185 | 9001 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836569213 | 1255335535 | 0000201605850 18K180X | Single | 2/19/2016 | $ 2.91 | $ 2.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 7 | 21185 | 9001 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836569213 | 1013946243 | 0000201606050N91330X | Single | 2/23/2016 | $ 540.16 | $ 540.16 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | **BASIC PLAN:** | | **$ 543.07** | **$ 543.07** | | | |
| **HIDALGO COUNTY** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 2/27/2016 | 2/29/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1780916585 | 0000201602550849K60X | Family Member | 1/15/2016 | $ 107.08 | $ 107.08 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | **BUY-UP PLAN:** | | **$ 107.08** | **$ 107.08** | | | |
| | | | | | | | | | | | | | | | | | | | **TOTAL:** | | **$ 650.15** | **$ 650.15** | | | |

BlueCross BlueShield of Texas

**Group # 021185** **HIDALGO COUNTY**
**Settlement ID:** **TX433010006**
**Processed Date**
**Period** **3/1/2016 to 3/4/2016**

| SECTION | | | |
|---|---|---|---|
| 0001-0011 | HIDALGO COUNTY | $ | 350,935.82 |
| 0002-0012 | HEAD START | $ | 53,386.70 |
| 0003-0013 | APPRAISAL DISTRICT | $ | 7,272.96 |
| 0004-0014 | COMMUNITY SERVICE AGENCY | $ | 2,165.91 |
| 0005-0015 | DRAINAGE DISTRICT NO.1 | $ | 2,789.62 |
| 0006-0016 | RETIREES | $ | 13,882.45 |
| 9001-9002 | COBRA | $ | 16,648.99 |
| | STOP LOSS | $ | - |
| | TOTAL | $ | 447,082.45 |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841575256 | 1053317362 | 000020160615007C770X | Family Subscriber | 2/26/2016 | $ 196.07 | $ 196.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 830484558 | 1770573586 | 000020160625OG21810X | Family Member | 2/26/2016 | $ 1,311.81 | $ 1,311.81 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 830484558 | 1770573586 | 000020160635097P620X | Family Member | 2/27/2016 | $ 2,114.86 | $ 2,114.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 830484558 | 1770573586 | 0000201606250G17920X | Family Member | 2/26/2016 | $ 1,311.81 | $ 1,311.81 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 843249590 | 1861488579 | 000020160635015E10X | Family Member | 2/29/2016 | $ 1,155.04 | $ 1,155.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 834837638 | 1093810327 | 000020160635045A180X | Family Member | 2/26/2016 | $ 700.01 | $ 700.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 823228556 | 1770573586 | 000020160615073P000X | Single | 2/25/2016 | $ 1,778.75 | $ 1,778.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838111134 | 1053317362 | 000020160625O535T80X | Single | 2/16/2016 | $ 1,019.24 | $ 1,019.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 847051141 | 1861488579 | 000020160615O0Y38000X | Single | 2/16/2016 | $ 291.02 | $ 291.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 823922128 | 1053317362 | 000020160645077200K0X | Family Member | 3/1/2016 | $ 511.77 | $ 511.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 820988907 | 1053317362 | 0000201602050J97500X | Family Subscriber | 1/13/2016 | $ 94.97 | $ 94.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838118293 | 1770573586 | 0000201604050P89760X | Single | 2/2/2016 | $ 1,453.38 | $ 1,453.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 836109863 | 1053317362 | 000020160625O512T00X | Family Member | 2/12/2016 | $ 128.20 | $ 128.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840386000 | 1053317362 | 000020160615054C170X | Family Subscriber | 2/27/2016 | $ 400.54 | $ 400.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 823852872 | 1053317362 | 0000201606150Y41280X | Family Subscriber | 2/12/2016 | $ 11,793.25 | $ 11,793.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838079682 | 1053317362 | 000020160615OY39660X | Single | 2/21/2016 | $ 8,529.54 | $ 8,529.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 848392332 | 1053317362 | 000020160635036A510X | Family Member | 1/5/2016 | $ 401.36 | $ 401.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 834749892 | 1053317362 | 000020160635038A410X | Family Subscriber | 2/29/2016 | $ 137.46 | $ 137.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838626036 | 1053317362 | 000020160615058C080X | Single | 2/27/2016 | $ 223.70 | $ 223.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842961022 | 1053317362 | 000020160635031A990X | Single | 2/1/2016 | $ 101.00 | $ 101.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 820293132 | 1205833985 | 000020160625OJ87080X | Family Member | 2/27/2016 | $ 220.10 | $ 220.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840992623 | 1770573586 | 000020160115O2617E0X | Family Member | 1/5/2016 | $ (5,381.28) | $ (5,381.28) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840992623 | 1770573586 | 000020160115O2617E0X | Family Member | 1/5/2016 | $ 5,381.25 | $ 5,381.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 820533555 | 1053317362 | 000020160635035A220X | Family Member | 2/26/2016 | $ 242.28 | $ 242.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842837981 | 1205833985 | 000020160645060420K0X | Family Subscriber | 2/19/2016 | $ 760.42 | $ 760.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838299263 | 1053317362 | 000020160645073210K0X | Family Member | 3/1/2016 | $ 101.00 | $ 101.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840558358 | 1619924719 | 000020160395068K070X | Family Member | 2/1/2016 | $ 520.19 | $ 520.19 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841806355 | 1053317362 | 000020160215004Q960X | Single | 1/4/2016 | $ 156.79 | $ 156.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841806355 | 1053317362 | 0000201604050027 1Y0X | Single | 2/2/2016 | $ 78.40 | $ 78.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 843974866 | 1053317362 | 000020160645077 5H00X | Family Subscriber | 2/25/2016 | $ 75.52 | $ 75.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 834408756 | 1053317362 | 000020160625O484T00X | Single | 2/26/2016 | $ 1,275.15 | $ 1,275.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838689671 | 1770573586 | 000020160625OG21300X | Single | 2/26/2016 | $ 1,631.02 | $ 1,631.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842640340 | 1053317362 | 000020160635032A640X | Single | 2/29/2016 | $ 244.22 | $ 244.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 836909783 | 1619924719 | 000020160635036A680X | Family Member | 2/27/2016 | $ 324.11 | $ 324.11 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 820921775 | 1689614927 | 000020160325210 61W0H | Family Member | 1/27/2016 | $ 299.60 | $ 299.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842652768 | 1770573586 | 000020160645 0A03130X | Single | 2/25/2016 | $ 11,159.19 | $ 11,159.19 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 820505551 | 1770573586 | 000020160645 0A02660X | Single | 2/28/2016 | $ 1,631.03 | $ 1,631.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841915056 | 1053317362 | 000020160645079 5H40X | Family Member | 2/29/2016 | $ 2,215.10 | $ 2,215.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 835779465 | 1053317362 | 000020160615056C120X | Family Subscriber | 2/27/2016 | $ 182.95 | $ 182.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840240606 | 1619924719 | 000020160645053 13K0X | Single | 2/28/2016 | $ 896.00 | $ 896.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 837218538 | 1770573586 | 000020160635099P430X | Family Subscriber | 2/27/2016 | $ 513.87 | $ 513.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 849183465 | 1386652527 | 000020160625O1244P0X | Family Subscriber | 12/18/2015 | $ 3,279.62 | $ 3,279.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838332130 | 1053317362 | 000020160645077 6H30X | Family Member | 2/29/2016 | $ 447.74 | $ 447.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 820298364 | 1053317362 | 000020160625O462T60X | Single | 2/27/2016 | $ 456.68 | $ 456.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839852950 | 1053317362 | 000020160635038A210X | Family Member | 3/1/2016 | $ 193.86 | $ 193.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841921524 | 1053317362 | 000020160625O560T20X | Family Subscriber | 2/25/2016 | $ 1,509.00 | $ 1,509.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 832421718 | 1053317362 | 000020160615056C840X | Single | 2/26/2016 | $ 179.78 | $ 179.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841740341 | 1619924719 | 000020160635036A780X | Family Member | 2/27/2016 | $ 134.00 | $ 134.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840598771 | 1053317362 | 000020160205O K03220X | Family Subscriber | 1/13/2016 | $ 94.97 | $ 94.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841143215 | 1053317362 | 0000201606250K15030X | Family Member | 2/26/2016 | $ 1,060.06 | $ 1,060.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842808137 | 1053317362 | 000020160625O814T00X | Family Subscriber | 2/26/2016 | $ 277.10 | $ 277.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841831019 | 1619924719 | 000020160625O1953U0X | Family Member | 2/19/2016 | $ 910.03 | $ 910.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 833151925 | 1053317362 | 000020160615007C510X | Family Subscriber | 2/25/2016 | $ 394.37 | $ 394.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 843819866 | 1053317362 | 000020160615057C110X | Family Subscriber | 2/24/2016 | $ 124.16 | $ 124.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840972064 | 1881688976 | 000020160395016 2P00X | Family Member | 1/31/2016 | $ 271.79 | $ 271.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842340940 | 1053317362 | 000020160635036A010X | Single | 3/1/2016 | $ 562.82 | $ 562.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 847735342 | 1770573586 | 000020160645 0A02410X | Family Member | 2/28/2016 | $ 2,655.87 | $ 2,655.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 849070393 | 1053317362 | 000020160615007C700X | Family Subscriber | 2/25/2016 | $ 124.16 | $ 124.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841164706 | 1053317362 | 000020160635035A660X | Single | 2/29/2016 | $ 143.80 | $ 143.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848910720 | 1326114976 | 000020160645 0S01330X | Family Subscriber | 2/25/2016 | $ 55.31 | $ 55.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832011719 | 1194769497 | 000020160645 0345P90X | Family Member | 2/26/2016 | $ 32.24 | $ 32.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832011719 | 1194769497 | 000020160645 0345P90X | Family Member | 2/26/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832011719 | 1194769497 | 000020160645 0345P90X | Family Member | 2/26/2016 | $ 12.25 | $ 12.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832011719 | 1194769497 | 000020160645 0345P90X | Family Member | 2/26/2016 | $ 22.72 | $ 22.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832011719 | 1194769497 | 000020160645 0345P90X | Family Member | 2/26/2016 | $ 15.11 | $ 15.11 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832011719 | 1194769497 | 000020160645 0345P90X | Family Member | 2/26/2016 | $ 7.89 | $ 7.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832011719 | 1194769497 | 000020160645 0345P90X | Family Member | 2/26/2016 | $ 16.96 | $ 16.96 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832011719 | 1194769497 | 000020160645 0345P90X | Family Member | 2/26/2016 | $ 20.99 | $ 20.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832011719 | 1194769497 | 000020160645 0345P90X | Family Member | 2/26/2016 | $ 5.59 | $ 5.59 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832011719 | 1194769497 | 000020160645 0345P90X | Family Member | 2/26/2016 | $ 13.77 | $ 13.77 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832011719 | 1194769497 | 0000201606450345P90X | Family Member | 2/26/2016 | $ 11.83 | $ 11.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840609702 | 1316184302 | 0000201606350684G00X | Single | 1/18/2016 | $ 20.38 | $ 20.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840609702 | 1316184302 | 0000201606350684G00X | Single | 1/18/2016 | $ 10.63 | $ 10.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842545741 | 1194020453 | 0000201606150068T070X | Single | 2/26/2016 | $ 230.47 | $ 230.47 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841861028 | 1407035298 | 0000201606350 9Q8690X | Single | 2/20/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841861028 | 1407035298 | 0000201606350 9Q8690X | Single | 2/20/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841861028 | 1407035298 | 0000201606350 9Q8690X | Single | 2/20/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841861028 | 1407035298 | 0000201606350 9Q8690X | Single | 2/20/2016 | $ 2.04 | $ 2.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841861028 | 1407035298 | 0000201606350 9Q8690X | Single | 2/20/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841861028 | 1407035298 | 0000201606350 9Q8690X | Single | 2/20/2016 | $ 2.13 | $ 2.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841861028 | 1407035298 | 0000201606350 9Q8690X | Single | 2/20/2016 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841861028 | 1407035298 | 0000201606350 9Q8690X | Single | 2/20/2016 | $ 6.13 | $ 6.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841861028 | 1407035298 | 0000201606350 9Q8690X | Single | 2/20/2016 | $ 5.40 | $ 5.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841861028 | 1407035298 | 0000201606350 9Q8690X | Single | 2/20/2016 | $ 4.52 | $ 4.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841861028 | 1407035298 | 0000201606350 9Q8690X | Single | 2/20/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839374021 | 1255373809 | 0000201606150 34Z490X | Family Member | 2/29/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839374021 | 1255373809 | 0000201606150 34Z490X | Family Member | 2/29/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839374021 | 1255373809 | 0000201606150 34Z490X | Family Member | 2/29/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1851606537 | 0000201602150124E90X | Family Member | 12/3/2015 | $ 22.61 | $ 22.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1851606537 | 0000201602150124E90X | Family Member | 12/10/2015 | $ 22.61 | $ 22.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1851606537 | 0000201602150124E90X | Family Member | 12/17/2015 | $ 22.61 | $ 22.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1851606537 | 0000201602150124E90X | Family Member | 12/30/2015 | $ 22.61 | $ 22.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1851606537 | 0000201602150124E90X | Family Member | 1/7/2016 | $ 22.61 | $ 22.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1851606537 | 0000201602150124E90X | Family Member | 1/14/2016 | $ 22.61 | $ 22.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1851606537 | 0000201602150124E90X | Family Member | 1/21/2016 | $ 22.61 | $ 22.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1821005950 | 0000201606350 30V310X | Family Member | 2/26/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1851606537 | 0000201602150015 Y960X | Family Member | 10/29/2015 | $ 51.16 | $ 51.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1851606537 | 0000201602150015 Y960X | Family Member | 11/5/2015 | $ 51.54 | $ 51.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1851606537 | 0000201602150015 Y960X | Family Member | 11/12/2015 | $ 51.54 | $ 51.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1851606537 | 0000201602150015 Y960X | Family Member | 11/19/2015 | $ 51.54 | $ 51.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1851606537 | 0000201602150015 Y960X | Family Member | 12/3/2015 | $ 51.54 | $ 51.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1851606537 | 0000201602150015 Y960X | Family Member | 12/10/2015 | $ 51.54 | $ 51.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1851606537 | 0000201602150015 Y960X | Family Member | 12/17/2015 | $ 51.54 | $ 51.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1851606537 | 0000201602150015 Y960X | Family Member | 12/30/2015 | $ 51.54 | $ 51.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1851606537 | 0000201602150015 Y960X | Family Member | 1/7/2016 | $ 51.54 | $ 51.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1851606537 | 0000201602150015 Y960X | Family Member | 1/14/2016 | $ 51.54 | $ 51.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1851606537 | 0000201602150015 Y960X | Family Member | 1/21/2016 | $ 51.54 | $ 51.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1851606537 | 0000201603950095S570X | Family Member | 1/28/2016 | $ 51.54 | $ 51.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1851606537 | 0000201603950095S570X | Family Member | 2/3/2016 | $ 51.54 | $ 51.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1932146636 | 0000201606350 48J390X | Family Member | 2/29/2016 | $ 37.03 | $ 37.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1932146636 | 0000201606350 48J390X | Family Member | 2/29/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1053596320 | 0000201606350 5E4780X | Family Subscriber | 3/1/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1053596320 | 0000201606350 5E4780X | Family Subscriber | 3/1/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1053596320 | 0000201606350 5E4780X | Family Subscriber | 3/1/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1053596320 | 0000201606350 5E4780X | Family Subscriber | 3/1/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1932146636 | 0000201606350 56J330X | Family Subscriber | 2/29/2016 | $ 37.03 | $ 37.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1932146636 | 0000201606350 56J330X | Family Subscriber | 2/29/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1841577319 | 0000201606450010 5Z0X | Family Subscriber | 3/3/2016 | $ 37.54 | $ 37.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1841577319 | 0000201606450010 5Z0X | Family Subscriber | 3/3/2016 | $ 28.00 | $ 28.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1821005950 | 0000201606350 30V270X | Family Member | 2/25/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1821005950 | 0000201606350 30V360X | Family Member | 2/26/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1821005950 | 0000201606350 30V300X | Family Member | 2/26/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1821005950 | 0000201606350 30V220X | Family Member | 2/26/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830388644 | 1770604688 | 0000201606450932 0Y0X | Single | 2/29/2016 | $ 24.51 | $ 24.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830388644 | 1770604688 | 0000201606450932 0Y0X | Single | 2/29/2016 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834837638 | 1093837312 | 0000201606150 9V5260X | Family Member | 2/29/2016 | $ 55.75 | $ 55.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834837638 | 1093837312 | 0000201606150 9V5260X | Family Member | 2/29/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834837638 | 1255395810 | 0000201606450001 0K0X | Family Member | 2/26/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834837638 | 1255395810 | 0000201606450001 0K0X | Family Member | 2/26/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844041147 | 1245453901 | 0000201606150 64J920X | Family Subscriber | 10/13/2015 | $ 34.71 | $ 34.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844041147 | 1245453901 | 0000201606150 64J920X | Family Subscriber | 10/13/2015 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844041147 | 1245453901 | 0000201606150 64J920X | Family Subscriber | 10/13/2015 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844041147 | 1245453901 | 0000201606150 64J920X | Family Subscriber | 10/13/2015 | $ 7.08 | $ 7.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844041147 | 1245453901 | 0000201606150 64J920X | Family Subscriber | 10/13/2015 | $ 10.92 | $ 10.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844041147 | 1245453901 | 0000201606150 65J130X | Family Subscriber | 7/28/2015 | $ 68.53 | $ 68.53 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844041147 | 1245453901 | 0000201606150 65J130X | Family Subscriber | 7/28/2015 | $ 21.01 | $ 21.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844041147 | 1255604179 | 0000201606450741 P40X | Family Member | 3/2/2016 | $ 102.27 | $ 102.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844041147 | 1255604179 | 0000201606450741 P40X | Family Member | 3/2/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844041147 | 1255604179 | 0000201606450741 P40X | Family Member | 3/2/2016 | $ 21.81 | $ 21.81 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844041147 | 1255604179 | 0000201606450741 P40X | Family Member | 3/2/2016 | $ 20.70 | $ 20.70 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844041147 | 1255604179 | 00002016064507 41P40X | Family Member | 3/2/2016 | $ 14.00 | $ 14.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834837638 | 1831476829 | 0000201606250S06470X | Family Subscriber | 2/26/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843505484 | 1881714384 | 0000201606250 0805L0X | Family Subscriber | 2/22/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840672343 | 1043589435 | 0000201606450D65840X | Family Member | 2/23/2016 | $ 124.24 | $ 124.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 827190098 | 1639368889 | 0000201606350 63S820X | Single | 1/29/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 827190098 | 1639368889 | 0000201606350 63S820X | Single | 1/29/2016 | $ 23.70 | $ 23.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 827190098 | 1639368889 | 0000201606350 63S820X | Single | 1/29/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 827190098 | 1639368889 | 0000201606350 63S820X | Single | 1/29/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 827190098 | 1639368889 | 0000201606350 63S820X | Single | 1/29/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 827190098 | 1639368889 | 0000201606350 63S820X | Single | 1/29/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844968691 | 1407904881 | 0000201606150 725K90X | Family Member | 3/1/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844968691 | 1407904881 | 0000201606150 725K90X | Family Member | 3/1/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844968691 | 1407904881 | 0000201606150 725K90X | Family Member | 3/1/2016 | $ 6.06 | $ 6.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844968691 | 1407904881 | 0000201606150 725K90X | Family Member | 3/1/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844968691 | 1407904881 | 0000201606150 725K90X | Family Member | 3/1/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844968691 | 1407904881 | 0000201606150 725K90X | Family Member | 3/1/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844968691 | 1407904881 | 0000201606150 725K90X | Family Member | 3/1/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844968691 | 1407904881 | 0000201606150 725K90X | Family Member | 3/1/2016 | $ 4.97 | $ 4.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844968691 | 1407904881 | 0000201606150 725K90X | Family Member | 3/1/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835830135 | 1295861557 | 0000201606350 18S110X | Family Member | 3/1/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835830135 | 1295861557 | 0000201606350 18S110X | Family Member | 3/1/2016 | $ 29.17 | $ 29.17 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835830135 | 1295861557 | 0000201606350 18S110X | Family Member | 3/1/2016 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838102460 | 1619082435 | 0000201606450 Q94340X | Family Member | 2/18/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838102460 | 1619082435 | 0000201606450 Q94340X | Family Member | 2/18/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837090056 | 1821127002 | 0000201606150 562S00X | Single | 2/29/2016 | $ 12.03 | $ 12.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837090056 | 1821127002 | 0000201606150 564S00X | Single | 2/16/2016 | $ 291.04 | $ 291.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841499150 | 1356361976 | 0000201603950 65C590X | Single | 2/4/2016 | $ 134.41 | $ 134.41 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820292981 | 1558477513 | 0000201606250 H57160X | Single | 3/1/2016 | $ 42.21 | $ 42.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837387525 | 1700812468 | 0000201606250 Y14040X | Family Subscriber | 3/1/2016 | $ 7.21 | $ 7.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837107147 | 1639504996 | 0000201606250 H51380X | Family Member | 2/29/2016 | $ 32.10 | $ 32.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837107147 | 1639504996 | 0000201606250 H51380X | Family Member | 2/29/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837107147 | 1639504996 | 0000201606250 H51380X | Family Member | 2/29/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844968691 | 1346509320 | 0000201606250 H33650X | Family Member | 2/18/2016 | $ 41.58 | $ 41.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820229545 | 1407829633 | 0000201606250 Y06260X | Single | 2/8/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820229545 | 1407829633 | 0000201606250 Y06260X | Single | 2/8/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843162316 | 1407829633 | 0000201535150881B70X | Single | 12/10/2015 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843162316 | 1407829633 | 0000201600450883E20X | Single | 12/22/2015 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903660010 | 1952526626 | 0000201604050 8A8570X | Family Member | 2/3/2016 | $ 111.88 | $ 111.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844132213 | 1790721538 | 0000201606150 609Q90X | Single | 2/24/2016 | $ 7.46 | $ 7.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844132213 | 1790721538 | 0000201606150 609Q90X | Single | 2/24/2016 | $ 4.98 | $ 4.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844132213 | 1790721538 | 0000201606150 609Q90X | Single | 2/24/2016 | $ 5.28 | $ 5.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844132213 | 1790721538 | 0000201606150 609Q90X | Single | 2/24/2016 | $ 12.91 | $ 12.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844132213 | 1790721538 | 0000201606150 609Q90X | Single | 2/24/2016 | $ 8.13 | $ 8.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844132213 | 1790721538 | 0000201606150 751N30X | Single | 2/24/2016 | $ 6.22 | $ 6.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844132213 | 1790721538 | 0000201606150 751N30X | Single | 2/24/2016 | $ 6.21 | $ 6.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844132213 | 1790721538 | 0000201606150 751N30X | Single | 2/24/2016 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844132213 | 1790721538 | 0000201606250 8428Z0X | Single | 2/24/2016 | $ 20.36 | $ 20.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844132213 | 1790721538 | 0000201606250 8428Z0X | Single | 2/24/2016 | $ 26.27 | $ 26.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839740873 | 1881929321 | 0000201606250 8417G0X | Family Member | 2/11/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839740873 | 1881929321 | 0000201606250 8417G0X | Family Member | 2/11/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839740873 | 1881929321 | 0000201606250 8417G0X | Family Member | 2/11/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839740873 | 1881929321 | 0000201606250 8417G0X | Family Member | 2/11/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839740873 | 1881929321 | 0000201606250 8417G0X | Family Member | 2/11/2016 | $ 11.00 | $ 11.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839740873 | 1881929321 | 0000201606250 8417G0X | Family Member | 2/11/2016 | $ 11.00 | $ 11.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844529046 | 1679596910 | 0000201606450 J90250X | Family Subscriber | 2/23/2016 | $ 45.06 | $ 45.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844529046 | 1225081748 | 0000201606450 J90350X | Family Subscriber | 2/23/2016 | $ 75.09 | $ 75.09 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836950995 | 1053318311 | 0000201606150 617K40X | Family Member | 5/1/2015 | $ 156.04 | $ 156.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848384448 | 1780916585 | 0000201606450 E28660X | Family Member | 2/22/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848384448 | 1780916585 | 0000201606450 E28660X | Family Member | 2/22/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840768871 | 1144251547 | 0000201606250 V32720X | Family Subscriber | 1/28/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840768871 | 1144251547 | 0000201606250 V32720X | Family Subscriber | 1/28/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840295476 | 1932146636 | 0000201606150 70W160X | Family Member | 2/4/2016 | $ 130.00 | $ 130.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840295476 | 1932146636 | 0000201606150 70W160X | Family Member | 2/4/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832982164 | 1891855656 | 0000201606450 249P20X | Family Subscriber | 3/2/2016 | $ 32.10 | $ 32.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832982164 | 1891855656 | 0000201606450 249P20X | Family Subscriber | 3/2/2016 | $ 5.75 | $ 5.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832982164 | 1891855656 | 0000201606450 249P20X | Family Subscriber | 3/2/2016 | $ 5.75 | $ 5.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845305492 | 1649545716 | 0000201603903398990C | Family Member | 1/26/2016 | $ 23.24 | $ 23.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845305492 | 1649545716 | 0000201603903398990C | Family Member | 1/27/2016 | $ 23.24 | $ 23.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845305492 | 1649545716 | 0000201603903398990C | Family Member | 2/1/2016 | $ 23.24 | $ 23.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837769118 | 1427136357 | 0000201606250 A17230X | Family Member | 1/16/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837769118 | 1427136357 | 0000201606250A17230X | Family Member | 1/16/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837769118 | 1427136357 | 000020160635051J040X | Family Member | 1/19/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837769118 | 1427136357 | 000020160635051J040X | Family Member | 1/19/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837769118 | 1427136357 | 000020160635051J040X | Family Member | 1/19/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837769118 | 1427136357 | 000020160635051J040X | Family Member | 1/19/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837769118 | 1427136357 | 000020160635051J040X | Family Member | 1/19/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837769118 | 1427136357 | 000020160635051J040X | Family Member | 1/19/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837769118 | 1427136357 | 000020160635051J040X | Family Member | 1/19/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837769118 | 1427136357 | 0000201606450936 9L0X | Family Member | 1/20/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837769118 | 1427136357 | 00002016064509369L0X | Family Member | 1/20/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837769118 | 1427136357 | 00002016064509369L0X | Family Member | 1/20/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843258711 | 1437153244 | 00002016061507K5760X | Single | 2/25/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843258711 | 1437478302 | 000020160615088U270X | Single | 2/17/2016 | $ 58.36 | $ 58.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843258711 | 1336543636 | 00002016064500233W0X | Single | 2/15/2016 | $ 1,239.22 | $ 1,239.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843817738 | 1407829633 | 0000201606350092H30X | Family Member | 2/19/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843817738 | 1407829633 | 0000201606350092H30X | Family Member | 2/19/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843817738 | 1740223379 | 0000201606450430Q20X | Family Member | 2/15/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841200104 | 1386648798 | 0000201606250T84660X | Family Member | 2/26/2016 | $ 24.07 | $ 24.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836052296 | 1427136357 | 0000201606250A17280X | Family Member | 1/16/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836052296 | 1609066257 | 000020160635027V480X | Family Member | 2/19/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836052296 | 1609066257 | 0000201606450J31710X | Family Member | 2/22/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845942380 | 1811944101 | 000020160615040X280X | Family Member | 2/25/2016 | $ 186.30 | $ 186.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845942380 | 1811944101 | 000020160615040X280X | Family Member | 2/25/2016 | $ 1,024.10 | $ 1,024.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845942380 | 1811944101 | 000020160615040X280X | Family Member | 2/25/2016 | $ 60.34 | $ 60.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845942380 | 1811944101 | 000020160615040X280X | Family Member | 2/25/2016 | $ 268.13 | $ 268.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845942380 | 1811944101 | 000020160615040X280X | Family Member | 2/25/2016 | $ 9.81 | $ 9.81 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841369006 | 1710048756 | 0000201606450J60940X | Single | 3/2/2016 | $ 53.39 | $ 53.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841369006 | 1710048756 | 0000201606450J60940X | Single | 3/2/2016 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839617769 | 1407035298 | 00002016061504L0310X | Family Subscriber | 1/26/2016 | $ 20.38 | $ 20.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832374956 | 1295808293 | 0000201606350620C60X | Single | 3/3/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832443120 | 1932205838 | 00002016063509Q1360X | Single | 2/20/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832443120 | 1932205838 | 00002016063509Q1360X | Single | 2/20/2016 | $ 3.57 | $ 3.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832443120 | 1932205838 | 00002016063509Q1360X | Single | 2/20/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832443120 | 1932205838 | 00002016063509Q1360X | Single | 2/20/2016 | $ 2.04 | $ 2.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832443120 | 1932205838 | 00002016063509Q1360X | Single | 2/20/2016 | $ 12.60 | $ 12.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832443120 | 1932205838 | 00002016063509Q1360X | Single | 2/20/2016 | $ 10.63 | $ 10.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832443120 | 1932205838 | 00002016063509Q1360X | Single | 2/20/2016 | $ 6.76 | $ 6.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832443120 | 1932205838 | 00002016063509Q1360X | Single | 2/20/2016 | $ 22.03 | $ 22.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832443120 | 1932205838 | 00002016063509Q1360X | Single | 2/20/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832443120 | 1932205838 | 00002016063509Q1360X | Single | 2/20/2016 | $ 49.63 | $ 49.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832443120 | 1932205838 | 00002016063509Q1360X | Single | 2/20/2016 | $ 0.48 | $ 0.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832443120 | 1932205838 | 00002016063509Q1360X | Single | 2/20/2016 | $ 5.06 | $ 5.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838802292 | 1912952375 | 00002016064504715G0X | Family Member | 3/3/2016 | $ 137.76 | $ 137.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838802292 | 1912952375 | 00002016064504715G0X | Family Member | 3/3/2016 | $ 149.64 | $ 149.64 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842829139 | 1932146636 | 00002016062506308X0X | Single | 2/24/2016 | $ 37.03 | $ 37.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842829139 | 1932146636 | 00002016062506308X0X | Single | 2/24/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831718256 | 1083771414 | 00002016064507225L0X | Single | 3/3/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831718256 | 1083771414 | 00002016064507225L0X | Single | 3/3/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848385907 | 1790721538 | 0000201606150667Q90X | Family Subscriber | 2/24/2016 | $ 9.29 | $ 9.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844018859 | 1962443911 | 0000201606350808A90X | Family Subscriber | 2/26/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846293567 | 1851342398 | 0000201606350545C40X | Family Member | 3/1/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842948913 | 1770604688 | 0000201606250G94870X | Family Member | 2/26/2016 | $ 24.51 | $ 24.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842948913 | 1437260544 | 0000201606350732D60X | Family Member | 3/2/2016 | $ 105.67 | $ 105.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841424125 | 1457656647 | 0000201606450927W50X | Family Member | 3/2/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840219992 | 1043276769 | 00002016064508956Q0X | Family Member | 3/3/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840219992 | 1043276769 | 00002016064508956Q0X | Family Member | 3/3/2016 | $ 20.15 | $ 20.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841424125 | 1629010053 | 00002016020504416U0X | Family Member | 1/11/2016 | $ 60.49 | $ 60.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841424125 | 1629010053 | 00002016020504416U0X | Family Member | 1/14/2016 | $ 60.49 | $ 60.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841424125 | 1629010053 | 00002016020505199U0X | Family Member | 1/11/2016 | $ 15.49 | $ 15.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841424125 | 1629010053 | 00002016020505199U0X | Family Member | 1/14/2016 | $ 15.49 | $ 15.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841424125 | 1629010053 | 00002016021504Z4830X | Family Member | 1/4/2016 | $ 60.49 | $ 60.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841424125 | 1629010053 | 00002016021504Z4830X | Family Member | 1/6/2016 | $ 60.49 | $ 60.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841424125 | 1629010053 | 00002016060508520B0X | Family Member | 2/23/2016 | $ 23.24 | $ 23.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841424125 | 1457656647 | 0000201606450908W30X | Family Member | 3/2/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823852872 | 1629195177 | 0000201606003144400C | Family Subscriber | 2/18/2016 | $ 89.10 | $ 89.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823852872 | 1629195177 | 0000201606003144400C | Family Subscriber | 2/19/2016 | $ 46.97 | $ 46.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823852872 | 1629195177 | 0000201606003144420C | Family Subscriber | 2/20/2016 | $ 93.94 | $ 93.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823852872 | 1386073203 | 000020160635006F840X | Family Subscriber | 2/18/2016 | $ 67.69 | $ 67.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823852872 | 1386073203 | 000020160635006F840X | Family Subscriber | 2/19/2016 | $ 67.69 | $ 67.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823852872 | 1386073203 | 000020160635006F840X | Family Subscriber | 2/20/2016 | $ 46.97 | $ 46.97 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823852872 | 1386073203 | 00002016063506F840X | Family Subscriber | 2/21/2016 | $ 69.77 | $ 69.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823852872 | 1386073203 | 00002016063506F940X | Family Subscriber | 2/15/2016 | $ 46.97 | $ 46.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823852872 | 1144251547 | 00002016064509921D0X | Family Subscriber | 1/30/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823852872 | 1144251547 | 00002016064509921D0X | Family Subscriber | 1/30/2016 | $ 2.76 | $ 2.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823852872 | 1144251547 | 00002016064509921D0X | Family Subscriber | 1/30/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837795676 | 1356361976 | 00002016061508K2440X | Single | 2/11/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837795676 | 1356361976 | 00002016061508K2440X | Single | 2/11/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842238731 | 1881929321 | 00002016064505554Y90X | Single | 2/13/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842238731 | 1881929321 | 00002016064505554Y90X | Single | 2/13/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842238731 | 1881929321 | 00002016064505554Y90X | Single | 2/13/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842238731 | 1881929321 | 00002016064505554Y90X | Single | 2/13/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842238731 | 1881929321 | 00002016064505554Y90X | Single | 2/13/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834782788 | 1467841668 | 00002016063508D1140X | Family Member | 3/2/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1861455735 | 00002016028507421 70X | Family Subscriber | 1/12/2016 | $ 509.48 | $ 509.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1700072964 | 00002016029508 6X690X | Family Subscriber | 1/13/2016 | $ 32.36 | $ 32.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1881929321 | 00002016039500Y1740X | Family Subscriber | 1/12/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1881929321 | 00002016039500Y1740X | Family Subscriber | 1/12/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1881929321 | 00002016039500Y1740X | Family Subscriber | 1/12/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1881929321 | 00002016039500Y1740X | Family Subscriber | 1/12/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1881929321 | 00002016039500Y1740X | Family Subscriber | 1/12/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1881929321 | 00002016039500Y1740X | Family Subscriber | 1/12/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1881929321 | 00002016039500Y1740X | Family Subscriber | 1/12/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1881929321 | 00002016039500Y1740X | Family Subscriber | 1/13/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1881929321 | 00002016039500Y1740X | Family Subscriber | 1/13/2016 | $ 7.70 | $ 7.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1881929321 | 00002016039500Y1740X | Family Subscriber | 1/14/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1881929321 | 00002016039500Y1740X | Family Subscriber | 1/14/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1881929321 | 00002016039500Y1740X | Family Subscriber | 1/14/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1881929321 | 00002016039500Y1740X | Family Subscriber | 1/17/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1881929321 | 00002016039500Y1740X | Family Subscriber | 1/17/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1881929321 | 00002016039500Y3070X | Family Subscriber | 1/16/2016 | $ 113.77 | $ 113.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822535961 | 1043515166 | 00002016061503L9110X | Single | 2/24/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829686360 | 1881679751 | 00002016061504S8830X | Single | 2/25/2016 | $ 9.08 | $ 9.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829686360 | 1881679751 | 00002016061504S8830X | Single | 2/25/2016 | $ 11.51 | $ 11.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829686360 | 1881679751 | 00002016061504S8830X | Single | 2/25/2016 | $ 11.79 | $ 11.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829686360 | 1881679751 | 00002016061504S8830X | Single | 2/25/2016 | $ 30.16 | $ 30.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829686360 | 1881679751 | 00002016061504S8830X | Single | 2/25/2016 | $ 30.16 | $ 30.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829686360 | 1881679751 | 00002016061504S8830X | Single | 2/25/2016 | $ 11.33 | $ 11.33 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829686360 | 1881679751 | 00002016061504S8830X | Single | 2/25/2016 | $ 16.64 | $ 16.64 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829686360 | 1881679751 | 00002016061504S8830X | Single | 2/25/2016 | $ 14.43 | $ 14.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829686360 | 1881679751 | 00002016061504S8830X | Single | 2/25/2016 | $ 3.66 | $ 3.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829686360 | 1881679751 | 00002016061504S8830X | Single | 2/25/2016 | $ 12.26 | $ 12.26 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829686360 | 1881679751 | 00002016061504S8830X | Single | 2/25/2016 | $ 8.87 | $ 8.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820975863 | 1225252976 | 00002016040509A4490X | Family Member | 2/5/2016 | $ 102.62 | $ 102.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820975863 | 1225252976 | 00002016040509A4490X | Family Member | 2/5/2016 | $ 11.10 | $ 11.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820975863 | 1225252976 | 00002016040509A4490X | Family Member | 2/5/2016 | $ 3.70 | $ 3.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820975863 | 1225252976 | 00002016040509A4490X | Family Member | 2/5/2016 | $ 9.15 | $ 9.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820975863 | 1225252976 | 00002016040509A4490X | Family Member | 2/5/2016 | $ 168.47 | $ 168.47 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820975863 | 1225252976 | 00002016040509A4490X | Family Member | 2/5/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820975863 | 1225252976 | 00002016040509A4490X | Family Member | 2/5/2016 | $ 29.49 | $ 29.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820975863 | 1225252976 | 00002016040509A4490X | Family Member | 2/5/2016 | $ 56.16 | $ 56.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820975863 | 1225252976 | 00002016040509A4490X | Family Member | 2/5/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838079682 | 1134149040 | 00002016063504 82A60X | Single | 2/24/2016 | $ 22.03 | $ 22.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838079682 | 1134149040 | 00002016063504 82A60X | Single | 2/24/2016 | $ 46.69 | $ 46.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841335696 | 1356361976 | 00002016061500 48J70X | Single | 2/17/2016 | $ 67.10 | $ 67.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841335696 | 1356361976 | 00002016061500 56J70X | Single | 2/15/2016 | $ 94.39 | $ 94.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841335696 | 1780983023 | 00002016061503 34S30X | Single | 11/6/2015 | $ 26.28 | $ 26.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841335696 | 1811944101 | 00002016061503 6H030X | Single | 2/19/2016 | $ 52.73 | $ 52.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841335696 | 1356361976 | 00002016061507 2Z910X | Single | 2/16/2016 | $ 67.10 | $ 67.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841335696 | 1437478302 | 00002016062 50C76410X | Single | 2/19/2016 | $ 40.71 | $ 40.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841335696 | 1336543636 | 00002016063509 6E240X | Single | 2/21/2016 | $ 1,299.00 | $ 1,299.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840358077 | 1144251547 | 00002016063506E5740X | Family Member | 1/27/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840358077 | 1144251547 | 00002016063506E5740X | Family Member | 1/27/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840358077 | 1144251547 | 00002016063506E5740X | Family Member | 1/27/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836117245 | 1912035783 | 00002016064509774L0X | Family Subscriber | 3/2/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1780839621 | 00002016061506 0J790X | Family Member | 2/11/2016 | $ 52.42 | $ 52.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839454183 | 1407829633 | 00002016061502 0T270X | Single | 2/17/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839454183 | 1407829633 | 00002016061502 0T270X | Single | 2/17/2016 | $ 24.62 | $ 24.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839454183 | 1407829633 | 00002016061502 0T270X | Single | 2/17/2016 | $ 22.79 | $ 22.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843419446 | 1437260544 | 00002016062 50U06680X | Family Subscriber | 3/1/2016 | $ 39.71 | $ 39.71 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843419446 | 1437260544 | 0000201606250U06680X | Family Subscriber | 3/1/2016 | $ 7.92 | $ 7.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843419446 | 1437260544 | 0000201606250U06680X | Family Subscriber | 3/1/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843419446 | 1437260544 | 0000201606250U06680X | Family Subscriber | 3/1/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843419446 | 1437260544 | 0000201606250U06680X | Family Subscriber | 3/1/2016 | $ 2.65 | $ 2.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843419446 | 1437260544 | 0000201606250U06680X | Family Subscriber | 3/1/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843419446 | 1437260544 | 0000201606250U06680X | Family Subscriber | 3/1/2016 | $ 3.39 | $ 3.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843419446 | 1437260544 | 0000201606250U06680X | Family Subscriber | 3/1/2016 | $ 20.38 | $ 20.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843419446 | 1437260544 | 0000201606250U06680X | Family Subscriber | 3/1/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840606009 | 1831131143 | 0000201606450837P90X | Single | 1/28/2016 | $ 64.83 | $ 64.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839931162 | 1013037423 | 0000201606250793 3P0X | Single | 2/17/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839931162 | 1013037423 | 0000201606250793 3P0X | Single | 2/17/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838955698 | 1861455735 | 0000201606450S89070X | Family Member | 2/26/2016 | $ 117.61 | $ 117.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838955698 | 1861455735 | 0000201606450S89070X | Family Member | 2/26/2016 | $ 6.76 | $ 6.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838955698 | 1861455735 | 0000201606450S89070X | Family Member | 2/26/2016 | $ 10.63 | $ 10.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838955698 | 1861455735 | 0000201606450S89070X | Family Member | 2/26/2016 | $ 12.60 | $ 12.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838955698 | 1861455735 | 0000201606450S89070X | Family Member | 2/26/2016 | $ 10.22 | $ 10.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838955698 | 1861455735 | 0000201606450S89070X | Family Member | 2/26/2016 | $ 11.30 | $ 11.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838955698 | 1861455735 | 0000201606450S89070X | Family Member | 2/26/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838955698 | 1861455735 | 0000201606450S89070X | Family Member | 2/26/2016 | $ 13.94 | $ 13.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838955698 | 1861455735 | 0000201606450S89070X | Family Member | 2/26/2016 | $ 13.89 | $ 13.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838955698 | 1861455735 | 0000201606450S89070X | Family Member | 2/26/2016 | $ 105.15 | $ 105.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838955698 | 1861455735 | 0000201606450S89070X | Family Member | 2/26/2016 | $ 5.75 | $ 5.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836611837 | 1407829633 | 0000201606250Y03970X | Single | 2/17/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836611837 | 1407829633 | 0000201606250Y03970X | Single | 2/17/2016 | $ 29.78 | $ 29.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832524926 | 1811944101 | 0000201602150 80X330X | Family Member | 1/18/2016 | $ 1.30 | $ 1.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832524926 | 1811944101 | 0000201602150 80X330X | Family Member | 1/18/2016 | $ 209.20 | $ 209.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832524926 | 1811944101 | 0000201602150 80X330X | Family Member | 1/18/2016 | $ 3,278.00 | $ 3,278.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832524926 | 1811944101 | 0000201602150 80X330X | Family Member | 1/18/2016 | $ 60.34 | $ 60.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832524926 | 1811944101 | 0000201602150 80X330X | Family Member | 1/18/2016 | $ 268.13 | $ 268.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832524926 | 1811944101 | 0000201602150 80X330X | Family Member | 1/18/2016 | $ 243.86 | $ 243.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832524926 | 1811944101 | 0000201602150 80X330X | Family Member | 1/18/2016 | $ 13.08 | $ 13.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832524926 | 1790721538 | 0000201602150 90S230X | Family Member | 1/16/2016 | $ 10.30 | $ 10.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832524926 | 1790721538 | 0000201602150 90S230X | Family Member | 1/16/2016 | $ 3.86 | $ 3.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832524926 | 1790721538 | 0000201602150 90S230X | Family Member | 1/16/2016 | $ 8.13 | $ 8.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832524926 | 1811944101 | 0000201606250A25460X | Family Member | 2/29/2016 | $ 95.45 | $ 95.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832524926 | 1811944101 | 0000201606450 4217Q0X | Family Member | 3/2/2016 | $ 1.66 | $ 1.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841203562 | 1144251547 | 0000201606350598A50X | Family Subscriber | 1/12/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841203562 | 1144251547 | 0000201606350598A50X | Family Subscriber | 1/12/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820357191 | 1770699639 | 0000201604050 9D9860X | Single | 2/3/2016 | $ 64.66 | $ 64.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820357191 | 1770699639 | 0000201604050 9D9860X | Single | 2/3/2016 | $ 15.04 | $ 15.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820357191 | 1770699639 | 0000201604050 9D9860X | Single | 2/3/2016 | $ 15.04 | $ 15.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820357191 | 1770699639 | 0000201604050 9D9860X | Single | 2/3/2016 | $ 15.04 | $ 15.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820357191 | 1770699639 | 0000201604050 9D9860X | Single | 2/3/2016 | $ 106.97 | $ 106.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843927889 | 1841398013 | 0000201606350735G40X | Single | 2/25/2016 | $ 53.69 | $ 53.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843927889 | 1841398013 | 0000201606350735G40X | Single | 2/25/2016 | $ 104.44 | $ 104.44 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843927889 | 1841398013 | 0000201606350735G40X | Single | 2/25/2016 | $ 104.44 | $ 104.44 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626036 | 1427020676 | 0000201606450 0386N0X | Single | 2/26/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626036 | 1427020676 | 0000201606450 0386N0X | Single | 2/26/2016 | $ 3.43 | $ 3.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626036 | 1427020676 | 0000201606450 0386N0X | Single | 2/26/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847957252 | 1881679751 | 0000201606150 4S1770X | Family Member | 2/26/2016 | $ 15.00 | $ 15.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847957252 | 1881679751 | 0000201606150 4S1770X | Family Member | 2/26/2016 | $ 11.79 | $ 11.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847957252 | 1881679751 | 0000201606150 4S1770X | Family Member | 2/26/2016 | $ 23.34 | $ 23.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847957252 | 1881679751 | 0000201606150 4S1770X | Family Member | 2/26/2016 | $ 3.66 | $ 3.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847957252 | 1881679751 | 0000201606150 4S1770X | Family Member | 2/26/2016 | $ 8.87 | $ 8.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847957252 | 1881679751 | 0000201606150 4S1770X | Family Member | 2/26/2016 | $ 6.94 | $ 6.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847957252 | 1821073792 | 0000201606450 204X60X | Family Member | 2/26/2016 | $ 22.76 | $ 22.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847957252 | 1821073792 | 0000201606450 204X60X | Family Member | 2/26/2016 | $ 14.22 | $ 14.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1588008247 | 0000201606150 061H00X | Single | 2/18/2016 | $ 46.97 | $ 46.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1588008247 | 0000201606150 408N50X | Single | 2/19/2016 | $ 46.97 | $ 46.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1659599637 | 0000201606350 8D7290X | Single | 2/15/2016 | $ 89.10 | $ 89.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1366475923 | 0000201606450 N03340X | Single | 2/18/2016 | $ 145.74 | $ 145.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1366475923 | 0000201606450 N03340X | Single | 2/19/2016 | $ 67.69 | $ 67.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841738754 | 1770699639 | 0000201606250 H52000X | Family Member | 2/29/2016 | $ 32.10 | $ 32.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840687376 | 1669708780 | 0000201606450 8797V0X | Family Member | 2/28/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840687376 | 1669708780 | 0000201606450 8797V0X | Family Member | 2/28/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840687376 | 1669708780 | 0000201606450 8797V0X | Family Member | 2/28/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840687376 | 1669708780 | 0000201606450 8797V0X | Family Member | 2/28/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840687376 | 1669708780 | 0000201606450 8797V0X | Family Member | 2/28/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840687376 | 1669708780 | 0000201606450 8797V0X | Family Member | 2/28/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842018106 | 1891855656 | 0000201606450 260P80X | Single | 2/29/2016 | $ 5.45 | $ 5.45 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843598823 | 1801907894 | 00002016064505 92Q50X | Family Subscriber | 3/1/2016 | $ 54.66 | $ 54.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835324745 | 1235235409 | 00002016063505 3E290X | Family Member | 3/2/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835324745 | 1235235409 | 00002016063505 3E290X | Family Member | 3/2/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1700072964 | 0000201606050E32470X | Family Member | 1/27/2016 | $ 336.72 | $ 336.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1700072964 | 0000201606050E32470X | Family Member | 1/28/2016 | $ 336.72 | $ 336.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1700072964 | 0000201606050E32470X | Family Member | 1/29/2016 | $ 336.72 | $ 336.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1700072964 | 0000201606050E32470X | Family Member | 1/30/2016 | $ 336.72 | $ 336.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1700072964 | 0000201606050E32470X | Family Member | 1/31/2016 | $ 336.72 | $ 336.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1346554656 | 00002016046503 46P30X | Family Member | 2/11/2016 | $ 14.30 | $ 14.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1346554656 | 00002016046509 72Q10X | Family Member | 2/12/2016 | $ 14.30 | $ 14.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1346554656 | 0000201604750V35980X | Family Member | 2/12/2016 | $ 14.30 | $ 14.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1346554656 | 0000201604950S16350X | Family Member | 2/8/2016 | $ 14.30 | $ 14.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1346554656 | 0000201604950S16350X | Family Member | 2/8/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1346554656 | 0000201605050428A20X | Family Member | 2/12/2016 | $ 34.23 | $ 34.23 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1346554656 | 0000201605450407H60X | Family Member | 2/14/2016 | $ 16.93 | $ 16.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1700072964 | 0000201606050E32480X | Family Member | 2/1/2016 | $ 336.72 | $ 336.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1700072964 | 0000201606050E32480X | Family Member | 2/2/2016 | $ 336.72 | $ 336.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1700072964 | 0000201606050E32480X | Family Member | 2/3/2016 | $ 336.72 | $ 336.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1700072964 | 0000201606050E32480X | Family Member | 2/4/2016 | $ 336.72 | $ 336.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1700072964 | 0000201606050E32480X | Family Member | 2/5/2016 | $ 336.72 | $ 336.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1700072964 | 0000201606050E32480X | Family Member | 2/6/2016 | $ 336.72 | $ 336.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832564278 | 1598980526 | 0000201606450J24780X | Single | 2/26/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832564278 | 1598980526 | 0000201606450J24780X | Single | 2/26/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832564278 | 1598980526 | 0000201606450J24780X | Single | 2/26/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832564278 | 1598980526 | 0000201606450J24780X | Single | 2/26/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820293132 | 1700812468 | 0000201606350 7D0480X | Family Member | 2/27/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ (32.30) | $ (32.30) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ 32.30 | $ 32.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ (10.89) | $ (10.89) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ 10.89 | $ 10.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ (22.09) | $ (22.09) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ 22.09 | $ 22.09 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ (8.73) | $ (8.73) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ 8.73 | $ 8.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ (5.58) | $ (5.58) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ 5.58 | $ 5.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ (5.26) | $ (5.26) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ 5.26 | $ 5.26 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ (3.67) | $ (3.67) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ 3.67 | $ 3.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ (22.74) | $ (22.74) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ 22.74 | $ 22.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ (2.20) | $ (2.20) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ 2.20 | $ 2.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ (9.83) | $ (9.83) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ 9.83 | $ 9.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ (5.94) | $ (5.94) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ 5.94 | $ 5.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ (4.21) | $ (4.21) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ 4.21 | $ 4.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ (9.76) | $ (9.76) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ 10.53 | $ 10.53 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ (10.53) | $ (10.53) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ 11.17 | $ 11.17 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ (11.17) | $ (11.17) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ 9.80 | $ 9.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ (14.58) | $ (14.58) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ 4.61 | $ 4.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ (9.80) | $ (9.80) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ 19.52 | $ 19.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ (4.61) | $ (4.61) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847744646 | 1194769497 | 0000201518850962S20X | Family Subscriber | 6/26/2015 | $ 29.16 | $ 29.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840108842 | 1225252976 | 0000201606150814J40X | Family Member | 2/25/2016 | $ 37.07 | $ 37.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840108842 | 1225252976 | 0000201606150814J40X | Family Member | 2/25/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840228115 | 1396919270 | 0000201606350 2E3070X | Single | 2/29/2016 | $ 53.69 | $ 53.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840228115 | 1396919270 | 0000201606350 2E3070X | Single | 2/29/2016 | $ 52.22 | $ 52.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837277594 | 1295861557 | 0000201606450J23820X | Single | 3/2/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837277594 | 1295861557 | 0000201606450J23820X | Single | 3/2/2016 | $ 592.13 | $ 592.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845131627 | 1780600510 | 0000201606250C64920X | Single | 2/29/2016 | $ 6.11 | $ 6.11 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845131627 | 1770604688 | 0000201606450 9023Y0X | Single | 2/29/2016 | $ 27.51 | $ 27.51 | 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 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840000635 | 1558572511 | 0000201606450938W00X | Single | 2/15/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840000635 | 1558572511 | 0000201606450938W00X | Single | 2/15/2016 | $ 15.73 | $ 15.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846384110 | 1144251547 | 0000201606250W90870X | Family Subscriber | 1/29/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846384110 | 1144251547 | 0000201606250W90870X | Family Subscriber | 1/29/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820533555 | 1508070038 | 0000201606150655S920X | Family Member | 2/26/2016 | $ 122.87 | $ 122.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820533555 | 1508070038 | 0000201606150655S920X | Family Member | 2/26/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820533555 | 1508070038 | 0000201606150655S920X | Family Member | 2/26/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820533555 | 1508070038 | 0000201606150655S920X | Family Member | 2/26/2016 | $ 23.70 | $ 23.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834695435 | 1790721538 | 0000201606250845Z20X | Family Member | 2/26/2016 | $ 10.30 | $ 10.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834695435 | 1790721538 | 0000201606250845Z20X | Family Member | 2/26/2016 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834695435 | 1790721538 | 0000201606250845Z20X | Family Member | 2/26/2016 | $ 20.60 | $ 20.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834695435 | 1790721538 | 0000201606250845Z20X | Family Member | 2/26/2016 | $ 4.28 | $ 4.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842837981 | 1023190659 | 0000201606450724U70X | Family Subscriber | 3/2/2016 | $ 105.67 | $ 105.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842837981 | 1023190659 | 0000201606450724U70X | Family Subscriber | 3/2/2016 | $ 24.92 | $ 24.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835296681 | 1407035298 | 0000201604050536 5G0X | Family Member | 1/7/2016 | $ 1.79 | $ 1.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835296681 | 1407035298 | 0000201604050536 5G0X | Family Member | 1/7/2016 | $ 70.01 | $ 70.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842614639 | 1477734457 | 0000201606350626A10X | Family Member | 3/1/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838299263 | 1891855656 | 0000201606450248P80X | Family Subscriber | 2/10/2016 | $ 32.10 | $ 32.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838299263 | 1891855656 | 0000201606450275P80X | Family Subscriber | 3/2/2016 | $ 117.75 | $ 117.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838299263 | 1891855656 | 0000201606450275P80X | Family Subscriber | 3/2/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842614639 | 1437153244 | 0000201606450372 6D0X | Family Member | 3/2/2016 | $ 249.42 | $ 249.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842608580 | 1366475923 | 0000201606350890A30X | Family Subscriber | 1/14/2016 | $ 67.69 | $ 67.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 923915959 | 1740487073 | 0000201606150754860X | Family Member | 2/26/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 923915959 | 1740487073 | 0000201606150754860X | Family Member | 2/26/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 923915959 | 1740487073 | 0000201606150754860X | Family Member | 2/26/2016 | $ 11.03 | $ 11.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838299263 | 1174702872 | 0000201606350546J740X | Family Member | 3/1/2016 | $ 22.03 | $ 22.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833900405 | 1255373809 | 0000201606250C56550X | Family Member | 3/1/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833900405 | 1255373809 | 0000201606250C56550X | Family Member | 3/1/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833900405 | 1255373809 | 0000201606250C56550X | Family Member | 3/1/2016 | $ 5.75 | $ 5.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833900405 | 1427136357 | 0000201606450998 0L0X | Family Member | 1/20/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833900405 | 1427136357 | 0000201606450998 0L0X | Family Member | 1/20/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833900405 | 1427136357 | 0000201606450998 0L0X | Family Member | 1/20/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833900405 | 1427136357 | 0000201606450998 0L0X | Family Member | 1/20/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833900405 | 1427136357 | 0000201606450998 0L0X | Family Member | 1/20/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837364264 | 1528015096 | 0000201606350 6Q8310X | Family Member | 2/29/2016 | $ 410.36 | $ 410.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837364264 | 1528015096 | 0000201606350 6Q8310X | Family Member | 2/29/2016 | $ 369.27 | $ 369.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837364264 | 1528015096 | 0000201606350 6Q8310X | Family Member | 2/29/2016 | $ 34.15 | $ 34.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839774783 | 1861455735 | 0000201606450S89830X | Family Subscriber | 2/23/2016 | $ 122.68 | $ 122.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839774783 | 1861455735 | 0000201606450S89830X | Family Subscriber | 2/23/2016 | $ 117.61 | $ 117.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839774783 | 1861455735 | 0000201606450S89830X | Family Subscriber | 2/23/2016 | $ 105.15 | $ 105.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839774783 | 1861455735 | 0000201606450S89830X | Family Subscriber | 2/23/2016 | $ 26.32 | $ 26.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839774783 | 1861455735 | 0000201606450S89830X | Family Subscriber | 2/23/2016 | $ 26.32 | $ 26.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839774783 | 1861455735 | 0000201606450S89830X | Family Subscriber | 2/23/2016 | $ 18.06 | $ 18.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839774783 | 1861455735 | 0000201606450S89830X | Family Subscriber | 2/23/2016 | $ 3.20 | $ 3.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839774783 | 1861455735 | 0000201606450S89830X | Family Subscriber | 2/23/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839774783 | 1861455735 | 0000201606450S89830X | Family Subscriber | 2/23/2016 | $ 12.60 | $ 12.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839774783 | 1861455735 | 0000201606450S89830X | Family Subscriber | 2/23/2016 | $ 10.63 | $ 10.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839774783 | 1861455735 | 0000201606450S89830X | Family Subscriber | 2/23/2016 | $ 6.76 | $ 6.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839774783 | 1861455735 | 0000201606450S89830X | Family Subscriber | 2/23/2016 | $ 14.54 | $ 14.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839774783 | 1861455735 | 0000201606450S89830X | Family Subscriber | 2/23/2016 | $ 11.30 | $ 11.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839774783 | 1861455735 | 0000201606450S89830X | Family Subscriber | 2/23/2016 | $ 10.22 | $ 10.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841293106 | 1790721538 | 0000201606250A62310X | Single | 2/25/2016 | $ 20.36 | $ 20.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842021836 | 1225139942 | 0000201606450796 4G0X | Family Member | 2/26/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840558358 | 1568425254 | 0000201603250N39600X | Family Member | 1/29/2016 | $ 107.08 | $ 107.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839406534 | 1841200805 | 0000201606150760 1140X | Single | 1/15/2016 | $ 227.87 | $ 227.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840583044 | 1619150828 | 0000201606150671E20X | Single | 2/8/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840583044 | 1619150828 | 0000201606150671E20X | Single | 2/8/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840583044 | 1619150828 | 0000201606150671E20X | Single | 2/8/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 825974400 | 1639183973 | 0000201606250A50030X | Family Member | 3/1/2016 | $ 23.24 | $ 23.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837485407 | 1881714384 | 0000201606250070 8L0X | Family Member | 2/12/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837485407 | 1881714384 | 0000201606250070 8L0X | Family Member | 2/12/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837485407 | 1881714384 | 0000201606250070 8L0X | Family Member | 2/12/2016 | $ 6.51 | $ 6.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837485407 | 1881714384 | 0000201606250070 8L0X | Family Member | 2/12/2016 | $ 6.13 | $ 6.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837485407 | 1881714384 | 0000201606250070 8L0X | Family Member | 2/12/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837485407 | 1881714384 | 0000201606250070 8L0X | Family Member | 2/12/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837485407 | 1881714384 | 0000201606250070 8L0X | Family Member | 2/12/2016 | $ 3.43 | $ 3.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839852950 | 1124006390 | 0000201606450500 2D0X | Family Subscriber | 3/2/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839852950 | 1124006390 | 0000201606450500 2D0X | Family Subscriber | 3/2/2016 | $ 0.57 | $ 0.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839852950 | 1124006390 | 0000201606450500 2D0X | Family Subscriber | 3/2/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839852950 | 1124006390 | 0000201606450500 2D0X | Family Subscriber | 3/2/2016 | $ 1.28 | $ 1.28 | 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 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839852950 | 1124006390 | 00002016064505002D0X | Family Subscriber | 3/2/2016 | $ 0.94 | $ 0.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839852950 | 1124006390 | 00002016064505002D0X | Family Subscriber | 3/2/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838323228 | 1780983023 | 0000201606050X48350X | Family Subscriber | 2/23/2016 | $ 12.48 | $ 12.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838323228 | 1912916131 | 000020160615027H800X | Family Subscriber | 2/23/2016 | $ 146.75 | $ 146.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838323228 | 1912916131 | 000020160615027H800X | Family Subscriber | 2/23/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834469811 | 1588008247 | 000020160615003 7H90X | Family Subscriber | 2/24/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848695617 | 1679825681 | 000020160645093 77L0X | Family Subscriber | 3/2/2016 | $ 32.10 | $ 32.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833526317 | 1194769497 | 000020160390337 0060C | Family Member | 6/23/2015 | $ 7.68 | $ 7.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833526317 | 1194769497 | 000020160390337 0060C | Family Member | 6/23/2015 | $ 7.68 | $ 7.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833526317 | 1194769497 | 000020160390337 0060C | Family Member | 6/23/2015 | $ 13.15 | $ 13.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846041579 | 1508070038 | 000020160615065S890X | Single | 2/24/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841806355 | 1083904890 | 000020160615016 3E60X | Single | 1/11/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841806355 | 1083904890 | 000020160615016 3E60X | Single | 1/11/2016 | $ 80.00 | $ 80.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837197206 | 1407037633 | 000020160615095 9C90X | Family Subscriber | 2/11/2016 | $ 124.83 | $ 124.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837197206 | 1407037633 | 000020160615095 9C90X | Family Subscriber | 2/11/2016 | $ 148.85 | $ 148.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837197206 | 1407037633 | 000020160615095 9C90X | Family Subscriber | 2/11/2016 | $ 98.69 | $ 98.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 828798761 | 1104930809 | 000020160625056 46A0X | Single | 2/25/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 828798761 | 1104930809 | 000020160625056 46A0X | Single | 2/25/2016 | $ 7.92 | $ 7.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 828798761 | 1104930809 | 000020160625056 46A0X | Single | 2/25/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837197206 | 1396867636 | 0000201606250W86870X | Family Member | 2/24/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837197206 | 1396867636 | 0000201606250W86870X | Family Member | 2/24/2016 | $ 3.57 | $ 3.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842471609 | 1558570416 | 000020160635 03V8290X | Single | 2/25/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838676751 | 1467633867 | 000020160615070 6K40X | Family Member | 2/22/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843974866 | 1992906762 | 000020160645070 03J0X | Family Member | 3/3/2016 | $ 49.71 | $ 49.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924069106 | 1780916585 | 000020160625 0Q97720X | Family Member | 2/27/2016 | $ 24.51 | $ 24.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820695609 | 1144251547 | 000020160645088 96D0X | Single | 1/29/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820695609 | 1144251547 | 000020160645088 96D0X | Single | 1/29/2016 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820695609 | 1144251547 | 000020160645088 96D0X | Single | 1/29/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820695609 | 1144251547 | 000020160645088 96D0X | Single | 1/29/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820695609 | 1144251547 | 000020160645088 96D0X | Single | 1/29/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838856034 | 1770604688 | 000020160645093 17Y0X | Single | 2/29/2016 | $ 42.44 | $ 42.44 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843559692 | 1558570416 | 000020160635 03V7280X | Family Subscriber | 2/16/2016 | $ 684.60 | $ 684.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843559692 | 1457455578 | 000020160635 07D4440X | Family Subscriber | 2/29/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840163849 | 1013037423 | 000020160645 0J52730X | Family Member | 3/2/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840163849 | 1013037423 | 000020160645 0J52730X | Family Member | 3/2/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840163849 | 1013037423 | 000020160645 0J52730X | Family Member | 3/2/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846842526 | 1437275955 | 000020160615038 2S60X | Family Subscriber | 2/26/2016 | $ 22.03 | $ 22.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843954396 | 1538206198 | 000020160615018 5E80X | Family Member | 1/6/2016 | $ 47.77 | $ 47.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822023078 | 1649453200 | 000020160635032 N820X | Single | 3/2/2016 | $ 65.31 | $ 65.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822023078 | 1649453200 | 000020160635032 N820X | Single | 3/2/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822023078 | 1649453200 | 000020160635032 N820X | Single | 3/2/2016 | $ 5.88 | $ 5.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822023078 | 1649453200 | 000020160635032 N820X | Single | 3/2/2016 | $ 7.92 | $ 7.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837655352 | 1134422611 | 000020160395090 H410X | Family Subscriber | 2/1/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837655352 | 1134422611 | 000020160395090 H410X | Family Subscriber | 2/1/2016 | $ 6.19 | $ 6.19 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837655352 | 1134422611 | 000020160395090 H410X | Family Subscriber | 2/1/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844107567 | 1619278876 | 000020160615058 F430X | Family Subscriber | 2/16/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844107567 | 1619278876 | 000020160615058 F430X | Family Subscriber | 2/16/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844107567 | 1619278876 | 000020160615058 F430X | Family Subscriber | 2/16/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832853620 | 1699811737 | 000020160485043 92A0X | Single | 1/26/2016 | $ 108.06 | $ 108.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832853620 | 1801877212 | 000020160615060 T580X | Single | 1/26/2016 | $ 124.68 | $ 124.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832853620 | 1801877212 | 000020160615060 T580X | Single | 1/26/2016 | $ 312.32 | $ 312.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832853620 | 1457300758 | 000020160615086 W010X | Single | 1/25/2016 | $ 137.66 | $ 137.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832853620 | 1457300758 | 000020160615086 W010X | Single | 1/25/2016 | $ 18.02 | $ 18.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832853620 | 1457300758 | 000020160615086 W010X | Single | 1/25/2016 | $ 22.74 | $ 22.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842477030 | 1144251547 | 000020160635 03L7730X | Family Subscriber | 1/29/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820189129 | 1245453901 | 000020160635060 S600X | Family Member | 3/2/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820189129 | 1245453901 | 000020160635060 S600X | Family Member | 3/2/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820189129 | 1245453901 | 000020160635060 S600X | Family Member | 3/2/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820189129 | 1245453901 | 000020160635060 S600X | Family Member | 3/2/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820189129 | 1245453901 | 000020160635060 S600X | Family Member | 3/2/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820189129 | 1245453901 | 000020160635060 S600X | Family Member | 3/2/2016 | $ 112.23 | $ 112.23 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840097001 | 1346554656 | 000020160615066 G6340X | Single | 2/22/2016 | $ 50.51 | $ 50.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840097001 | 1821073792 | 000020160625023 74J0X | Single | 2/25/2016 | $ 63.17 | $ 63.17 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840097001 | 1821073792 | 000020160625023 74J0X | Single | 2/25/2016 | $ 63.17 | $ 63.17 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840097001 | 1891855656 | 000020160645027 4P60X | Single | 2/11/2016 | $ 32.10 | $ 32.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843502099 | 1326246901 | 000020160615067 T440X | Family Subscriber | 2/26/2016 | $ 0.40 | $ 0.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843502099 | 1326246901 | 000020160635048 7G80X | Family Subscriber | 3/1/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840751366 | 1407035298 | 000020153635040 0S80X | Single | 12/2/2015 | $ 0.30 | $ 0.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840751366 | 1407035298 | 000020153635040 0S80X | Single | 12/2/2015 | $ (1.82) | $ (1.82) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840751366 | 1407035298 | 000020153635040 0S80X | Single | 12/2/2015 | $ 4.52 | $ 4.52 | 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 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840751366 | 1407035298 | 0000201536350400S80X | Single | 12/2/2015 | $ (10.05) | $ (10.05) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840751366 | 1407035298 | 0000201536350400S80X | Single | 12/2/2015 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840751366 | 1407035298 | 0000201536350400S80X | Single | 12/2/2015 | $ (70.01) | $ (70.01) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840751366 | 1407035298 | 0000201536350400S80X | Single | 12/2/2015 | $ 70.01 | $ 70.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840751366 | 1952311441 | 000020160615015G350X | Single | 1/28/2016 | $ 366.52 | $ 366.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840751366 | 1619026507 | 0000201606150453C20X | Single | 2/29/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840751366 | 1619026507 | 0000201606150453C20X | Single | 2/29/2016 | $ 23.10 | $ 23.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840751366 | 1619026507 | 0000201606150765J00X | Single | 2/29/2016 | $ 112.76 | $ 112.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840751366 | 1942467113 | 000020160635098E100X | Single | 2/19/2016 | $ 909.30 | $ 909.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836675385 | 1588008247 | 00002016064508029Y0X | Family Member | 2/26/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842640340 | 1598815797 | 00002016061503Y6810X | Single | 2/29/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842640340 | 1598815797 | 00002016061503Y6810X | Single | 2/29/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842640340 | 1598815797 | 00002016061503Y6810X | Single | 2/29/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835538377 | 1821152398 | 0000201606250L82770X | Family Subscriber | 3/1/2016 | $ 25.88 | $ 25.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841835770 | 1992906762 | 0000201606150064D60X | Family Member | 2/29/2016 | $ 49.71 | $ 49.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843045822 | 1235235409 | 000020160635064E550X | Family Member | 3/2/2016 | $ 102.62 | $ 102.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843045822 | 1235235409 | 000020160635064E550X | Family Member | 3/2/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843045822 | 1235235409 | 000020160635064E550X | Family Member | 3/2/2016 | $ 33.12 | $ 33.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843045822 | 1235235409 | 000020160635090C630X | Family Member | 3/2/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842356036 | 1013995273 | 000020160635026S360X | Single | 3/1/2016 | $ 122.87 | $ 122.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842356036 | 1013995273 | 000020160635026S360X | Single | 3/1/2016 | $ 32.24 | $ 32.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842356036 | 1013995273 | 000020160635026S360X | Single | 3/1/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842356036 | 1013995273 | 000020160635026S360X | Single | 3/1/2016 | $ 6.76 | $ 6.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842356036 | 1013995273 | 000020160635026S360X | Single | 3/1/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842356036 | 1013995273 | 000020160635026S360X | Single | 3/1/2016 | $ 23.70 | $ 23.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842356036 | 1013995273 | 000020160635026S360X | Single | 3/1/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835463831 | 1548588841 | 0000201606150427S10X | Single | 1/28/2016 | $ 2.03 | $ 2.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844324383 | 1548281751 | 00002016061507J5690X | Single | 2/18/2016 | $ 616.00 | $ 616.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844324383 | 1073508545 | 000020160635022S490X | Single | 2/24/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844324383 | 1073508545 | 000020160635022S490X | Single | 2/24/2016 | $ 15.80 | $ 15.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844324383 | 1073508545 | 000020160635022S490X | Single | 2/24/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844324383 | 1073508545 | 000020160635022S490X | Single | 2/24/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832567847 | 1366435307 | 0000201603950066H10X | Family Subscriber | 2/4/2016 | $ 64.66 | $ 64.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836910140 | 1437115003 | 0000201606350370A30X | Family Member | 2/19/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836910140 | 1437115003 | 0000201606350370A30X | Family Member | 2/19/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843546365 | 1548593148 | 0000201606250W85290X | Single | 12/24/2015 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821613934 | 1912035783 | 00002016062509184Z0X | Family Member | 2/29/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821613934 | 1912035783 | 00002016062509184Z0X | Family Member | 2/29/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821613934 | 1912035783 | 00002016062509184Z0X | Family Member | 2/29/2016 | $ 2.04 | $ 2.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821613934 | 1912035783 | 00002016062509184Z0X | Family Member | 2/29/2016 | $ 5.90 | $ 5.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821613934 | 1912035783 | 00002016062509184Z0X | Family Member | 2/29/2016 | $ 50.52 | $ 50.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845687389 | 1932146636 | 0000201606150609E20X | Single | 2/3/2016 | $ 37.03 | $ 37.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845687389 | 1932146636 | 0000201606150609E20X | Single | 2/3/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836909783 | 1245453901 | 000020160635060S610X | Family Member | 3/2/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820245837 | 1831326016 | 00002016063507E3700X | Family Member | 2/25/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820245837 | 1831326016 | 00002016063507E3700X | Family Member | 2/25/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820245837 | 1831326016 | 00002016063507E3700X | Family Member | 2/25/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820245837 | 1831326016 | 00002016063507E3700X | Family Member | 2/25/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832481463 | 1144251547 | 00002016064508749D0X | Single | 1/29/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846572198 | 1528039120 | 000020160645970P900X | Family Member | 10/1/2015 | $ 7.84 | $ 7.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838848423 | 1750349700 | 0000201606250H39950X | Family Subscriber | 1/15/2016 | $ 800.76 | $ 800.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842860533 | 1144251547 | 0000201606350599A30X | Single | 1/12/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835942852 | 1083943294 | 0000201606450J37500X | Family Subscriber | 3/3/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835942852 | 1467562728 | 00002016064508717L0X | Family Subscriber | 2/26/2016 | $ 45.06 | $ 45.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835942852 | 1467562728 | 00002016064508717L0X | Family Subscriber | 2/29/2016 | $ 42.48 | $ 42.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835942852 | 1467562728 | 00002016064508717L0X | Family Subscriber | 2/29/2016 | $ 3.86 | $ 3.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842652768 | 1881679751 | 00002016061504S6550X | Single | 2/25/2016 | $ 11.79 | $ 11.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842652768 | 1881679751 | 00002016061504S6550X | Single | 2/25/2016 | $ 30.16 | $ 30.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842652768 | 1881679751 | 00002016061504S6550X | Single | 2/25/2016 | $ 30.16 | $ 30.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842652768 | 1881679751 | 00002016061504S6550X | Single | 2/25/2016 | $ 3.66 | $ 3.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842652768 | 1881679751 | 00002016061504S6550X | Single | 2/25/2016 | $ 5.69 | $ 5.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842652768 | 1891855656 | 0000201606450273P60X | Single | 2/25/2016 | $ 32.10 | $ 32.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842652768 | 1891855656 | 0000201606450273P60X | Single | 2/25/2016 | $ 54.28 | $ 54.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845989792 | 1306902283 | 00002016064500091N0X | Single | 1/18/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845989792 | 1306902283 | 00002016064500091N0X | Single | 1/18/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845989792 | 1306902283 | 00002016064500091N0X | Single | 1/18/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845989792 | 1306902283 | 00002016064500091N0X | Single | 1/18/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845989792 | 1306902283 | 00002016064500091N0X | Single | 1/18/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845989792 | 1306902283 | 00002016064500091N0X | Single | 1/18/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845989792 | 1306902283 | 00002016064500091N0X | Single | 1/18/2016 | $ 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 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845989792 | 1306902283 | 00002016064500091N0X | Single | 1/18/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845989792 | 1306902283 | 00002016064500091N0X | Single | 1/18/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845989792 | 1306902283 | 00002016064509698L0X | Single | 1/19/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845989792 | 1306902283 | 00002016064509698L0X | Single | 1/19/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845989792 | 1306902283 | 00002016064509698L0X | Single | 1/19/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845989792 | 1306902283 | 00002016064509698L0X | Single | 1/19/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845989792 | 1306902283 | 00002016064509698L0X | Single | 1/19/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845989792 | 1306902283 | 00002016064509715L0X | Single | 1/20/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840366231 | 1790721538 | 00002016062506250A65960X | Family Member | 2/26/2016 | $ 4.98 | $ 4.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840366231 | 1790721538 | 00002016062506250A65960X | Family Member | 2/26/2016 | $ 5.29 | $ 5.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840366231 | 1013995273 | 00002016063502 8S020X | Family Member | 3/2/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840366231 | 1013995273 | 00002016063502 8S020X | Family Member | 3/2/2016 | $ 1.14 | $ 1.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840366231 | 1013995273 | 00002016063502 8S020X | Family Member | 3/2/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840366231 | 1013995273 | 00002016063502 8S020X | Family Member | 3/2/2016 | $ 5.06 | $ 5.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840366231 | 1013995273 | 00002016063502 8S020X | Family Member | 3/2/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840366231 | 1013995273 | 00002016063508D0300X | Family Member | 2/26/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840366231 | 1013995273 | 00002016063508D0300X | Family Member | 2/26/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840366231 | 1013995273 | 00002016063508D0300X | Family Member | 2/26/2016 | $ 7.92 | $ 7.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840366231 | 1013995273 | 00002016063508D0300X | Family Member | 2/26/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821631507 | 1396867636 | 00002016064507 00790X | Single | 3/2/2016 | $ 53.39 | $ 53.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821631507 | 1396867636 | 00002016064507 00790X | Single | 3/2/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821631507 | 1396867636 | 00002016064507 00790X | Single | 3/2/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821631507 | 1396867636 | 00002016064507 00790X | Single | 3/2/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839656900 | 1043515166 | 00002016062509479H0X | Family Subscriber | 2/23/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839656900 | 1043515166 | 00002016062509479H0X | Family Subscriber | 2/23/2016 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835632609 | 1609066257 | 00002016061506 5W660X | Family Member | 2/17/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835632609 | 1609066257 | 00002016064 50J30750X | Family Member | 2/22/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835632609 | 1609066257 | 00002016064 50J30770X | Family Member | 2/22/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835632609 | 1609066257 | 00002016064 50J30770X | Family Member | 2/22/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835632609 | 1609066257 | 00002016064 50J30770X | Family Member | 2/22/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835632609 | 1609066257 | 00002016064 50J30770X | Family Member | 2/22/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835632609 | 1609066257 | 00002016064 50J30770X | Family Member | 2/22/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835632609 | 1609066257 | 00002016064 50J30770X | Family Member | 2/22/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841465343 | 1861455735 | 00002016061503 50Q90X | Single | 2/19/2016 | $ 64.66 | $ 64.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841465343 | 1861455735 | 00002016061503 50Q90X | Single | 2/19/2016 | $ 105.15 | $ 105.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841465343 | 1881761005 | 00002016063506 89A10X | Single | 3/1/2016 | $ 29.14 | $ 29.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839972477 | 1790721538 | 00002016061508 27Q00X | Family Member | 2/26/2016 | $ 36.61 | $ 36.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839972477 | 1013995273 | 00002016063508D0200X | Family Member | 2/26/2016 | $ 114.97 | $ 114.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839972477 | 1013995273 | 00002016063508D0200X | Family Member | 2/26/2016 | $ 32.24 | $ 32.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839972477 | 1013995273 | 00002016063508D0200X | Family Member | 2/26/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839972477 | 1013995273 | 00002016063508D0200X | Family Member | 2/26/2016 | $ 6.76 | $ 6.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839972477 | 1013995273 | 00002016063508D0200X | Family Member | 2/26/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839972477 | 1013995273 | 00002016063508D0200X | Family Member | 2/26/2016 | $ 23.70 | $ 23.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839972477 | 1013995273 | 00002016063508D0200X | Family Member | 2/26/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838291993 | 1811186042 | 00002016062506 2H31140X | Family Subscriber | 2/22/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833927637 | 1144251547 | 00002016063507 92D10X | Single | 1/7/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840090649 | 1881929321 | 00002016064505 53Y20X | Single | 2/12/2016 | $ 47.00 | $ 47.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840090649 | 1881929321 | 00002016064505 55Y20X | Single | 2/8/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840090649 | 1881929321 | 00002016064505 55Y20X | Single | 2/8/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840090649 | 1881929321 | 00002016064505 55Y20X | Single | 2/13/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835223137 | 1023175403 | 00002016063504 9J130X | Family Subscriber | 2/12/2016 | $ 53.21 | $ 53.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835223137 | 1023175403 | 00002016063504 9J130X | Family Subscriber | 2/12/2016 | $ 90.11 | $ 90.11 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842792749 | 1912035783 | 00002016064509345Y0X | Single | 3/3/2016 | $ 37.07 | $ 37.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842792749 | 1912035783 | 00002016064509345Y0X | Single | 3/3/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842792749 | 1912035783 | 00002016064509345Y0X | Single | 3/3/2016 | $ 4.70 | $ 4.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842792749 | 1912035783 | 00002016064509345Y0X | Single | 3/3/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842792749 | 1912035783 | 00002016064509345Y0X | Single | 3/3/2016 | $ 11.03 | $ 11.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842792749 | 1912035783 | 00002016064509345Y0X | Single | 3/3/2016 | $ 2.49 | $ 2.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842792749 | 1912035783 | 00002016064509345Y0X | Single | 3/3/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820920648 | 1881679751 | 00002016061508K6440X | Family Member | 2/26/2016 | $ 9.08 | $ 9.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820920648 | 1881679751 | 00002016061508K6440X | Family Member | 2/26/2016 | $ 11.51 | $ 11.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820920648 | 1881679751 | 00002016061508K6440X | Family Member | 2/26/2016 | $ 11.79 | $ 11.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820920648 | 1881679751 | 00002016061508K6440X | Family Member | 2/26/2016 | $ 11.33 | $ 11.33 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820920648 | 1881679751 | 00002016061508K6440X | Family Member | 2/26/2016 | $ 16.64 | $ 16.64 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820920648 | 1881679751 | 00002016061508K6440X | Family Member | 2/26/2016 | $ 14.43 | $ 14.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820920648 | 1881679751 | 00002016061508K6440X | Family Member | 2/26/2016 | $ 16.66 | $ 16.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820920648 | 1881679751 | 00002016061508K6440X | Family Member | 2/26/2016 | $ 3.66 | $ 3.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820920648 | 1881679751 | 00002016061508K6440X | Family Member | 2/26/2016 | $ 12.26 | $ 12.26 | 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 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820920648 | 1881679751 | 00002016061508K6440X | Family Member | 2/26/2016 | $ 8.87 | $ 8.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820920648 | 1891855656 | 00002016064502269P00X | Family Member | 2/26/2016 | $ 66.28 | $ 66.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842173419 | 1548593148 | 00002016061500555J50X | Family Subscriber | 1/4/2016 | $ 14.00 | $ 14.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840033009 | 1932146636 | 00002016063503I3F390X | Single | 2/24/2016 | $ 45.97 | $ 45.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840033009 | 1932146636 | 00002016063503I3F390X | Single | 2/24/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840288013 | 1700195658 | 00002016061506084K10X | Family Member | 2/29/2016 | $ 64.66 | $ 64.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841064192 | 1942467113 | 00002016063509 7E720X | Family Member | 2/21/2016 | $ 34.30 | $ 34.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841678473 | 1013037423 | 00002016064501534460X | Single | 3/2/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841678473 | 1013037423 | 00002016064501534460X | Single | 3/2/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840240606 | 1124006390 | 00002016062504825B0X | Single | 2/27/2016 | $ 69.68 | $ 69.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820766434 | 1467633867 | 00002016061506086E80X | Family Member | 2/23/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839537097 | 1407035298 | 00002015349507A9060X | Single | 12/4/2015 | $ (70.01) | $ (70.01) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839537097 | 1407035298 | 00002015349507A9060X | Single | 12/4/2015 | $ 70.01 | $ 70.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839537097 | 1407035298 | 00002015349507A9060X | Single | 12/4/2015 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924069106 | 1780916585 | 00002016057504Y5710X | Family Member | 2/16/2016 | $ 24.51 | $ 24.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924069106 | 1780916585 | 00002016057504Y5710X | Family Member | 2/16/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924069106 | 1780916585 | 00002016057504Y5710X | Family Member | 2/16/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924069106 | 1780916585 | 00002016057504Y5710X | Family Member | 2/16/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924069106 | 1780916585 | 00002016057504Y5710X | Family Member | 2/16/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924069106 | 1780916585 | 00002016062506Q97470X | Family Member | 2/27/2016 | $ 24.51 | $ 24.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924069106 | 1780916585 | 00002016062506Q97470X | Family Member | 2/27/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837231011 | 1144251547 | 00002016061505P4180X | Single | 1/25/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837231011 | 1144251547 | 00002016061505P4180X | Single | 1/25/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833712946 | 1407037633 | 00002016061500000D10X | Single | 2/10/2016 | $ 19.58 | $ 19.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833712946 | 1407037633 | 00002016061500067D40X | Single | 2/8/2016 | $ 48.37 | $ 48.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833712946 | 1407037633 | 00002016061500992C90X | Single | 2/7/2016 | $ 55.31 | $ 55.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847423046 | 1215289129 | 00002016063504 7J460X | Family Subscriber | 2/23/2016 | $ 89.52 | $ 89.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838597121 | 1073508545 | 00002016061503 19E00X | Single | 2/20/2016 | $ 22.03 | $ 22.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838597121 | 1073508545 | 00002016061503 19E00X | Single | 2/20/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838597121 | 1073508545 | 00002016061503 19E00X | Single | 2/20/2016 | $ 2.28 | $ 2.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838597121 | 1073508545 | 00002016061503 19E00X | Single | 2/20/2016 | $ 49.63 | $ 49.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838597121 | 1073508545 | 00002016061503 19E00X | Single | 2/20/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838597121 | 1073508545 | 00002016061503 19E00X | Single | 2/20/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838597121 | 1073508545 | 00002016061503 19E00X | Single | 2/20/2016 | $ 50.52 | $ 50.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838597121 | 1073508545 | 00002016061503 19E00X | Single | 2/20/2016 | $ 7.14 | $ 7.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838597121 | 1073508545 | 00002016063502 2S760X | Single | 2/24/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841038014 | 1013037423 | 00002016064501534 80X | Family Member | 2/29/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841038014 | 1013037423 | 00002016064501534 80X | Family Member | 2/29/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841038014 | 1013037423 | 00002016064501534 80X | Family Member | 2/29/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838271111 | 1497968580 | 00002015224508854 70X | Single | 8/6/2015 | $ (54.21) | $ (54.21) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840795170 | 1467562728 | 00002016064508364L0X | Family Subscriber | 2/28/2016 | $ 11.16 | $ 11.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847424904 | 1417163098 | 00002016061501604 0X | Family Member | 2/23/2016 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847424904 | 1417163098 | 00002016061501604 0X | Family Member | 2/23/2016 | $ 52.74 | $ 52.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847424904 | 1417163098 | 00002016061501656 0X | Family Member | 2/22/2016 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847424904 | 1417163098 | 00002016061501656 0X | Family Member | 2/22/2016 | $ 52.74 | $ 52.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847424904 | 1417163098 | 00002016064509 90W30X | Family Member | 2/29/2016 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847424904 | 1417163098 | 00002016064509 90W30X | Family Member | 2/29/2016 | $ 52.74 | $ 52.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820583213 | 1215289129 | 00002016063504 1J720X | Single | 2/18/2016 | $ 54.66 | $ 54.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836726412 | 1871832113 | 00002016036505325J0X | Single | 2/3/2016 | $ 5.62 | $ 5.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836726412 | 1780600510 | 00002016039504 8X220X | Single | 2/3/2016 | $ 7.90 | $ 7.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836726412 | 1780600510 | 00002016039504 8X220X | Single | 2/3/2016 | $ 10.02 | $ 10.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836726412 | 1780600510 | 00002016039504 8X220X | Single | 2/3/2016 | $ 12.58 | $ 12.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840888288 | 1104024579 | 00002016063503V1000X | Family Member | 2/29/2016 | $ 32.10 | $ 32.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836792605 | 1073574810 | 00002016064505051N0X | Family Member | 2/5/2016 | $ 165.43 | $ 165.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837859932 | 1629034871 | 00002016062506Q80960X | Family Member | 2/9/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837859932 | 1629034871 | 00002016062506Q80960X | Family Member | 2/9/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837859932 | 1629034871 | 00002016062506Q80960X | Family Member | 2/9/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820681779 | 1326246901 | 00002016063504 88G50X | Single | 3/1/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820681779 | 1326246901 | 00002016063504 88G50X | Single | 3/1/2016 | $ 23.49 | $ 23.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820681779 | 1326246901 | 00002016063504 88G50X | Single | 3/1/2016 | $ 3.84 | $ 3.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820681779 | 1326246901 | 00002016063504 88G50X | Single | 3/1/2016 | $ 6.38 | $ 6.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820681779 | 1326246901 | 00002016063504 88G50X | Single | 3/1/2016 | $ 38.73 | $ 38.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829964472 | 1295163327 | 00002016062506D17450X | Single | 2/23/2016 | $ 118.12 | $ 118.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829964472 | 1558570416 | 00002016063504V3040X | Single | 2/16/2016 | $ 720.79 | $ 720.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829964472 | 1558570416 | 00002016063504V5240X | Single | 2/23/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846623784 | 1508070038 | 00002016061501404D80X | Family Subscriber | 2/25/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833615661 | 1295163327 | 00002016061509 73F60X | Family Subscriber | 2/22/2016 | $ 39.47 | $ 39.47 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841745834 | 1790721538 | 00002016062506A80600X | Single | 2/16/2016 | $ 14.13 | $ 14.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841745834 | 1790721538 | 00002016062506A80600X | Single | 2/16/2016 | $ 3.03 | $ 3.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841745834 | 1790721538 | 00002016062506A80600X | Single | 2/16/2016 | $ 3.93 | $ 3.93 | 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 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841745834 | 1790721538 | 0000201606250A80600X | Single | 2/16/2016 | $ 6.28 | $ 6.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841745834 | 1790721538 | 0000201606250A80600X | Single | 2/16/2016 | $ 5.39 | $ 5.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821088182 | 1043515166 | 0000201606450722U60X | Single | 3/1/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821088182 | 1043515166 | 0000201606450722U60X | Single | 3/1/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842324681 | 1083875454 | 0000201606050W77110X | Single | 2/18/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842950595 | 1932146636 | 0000201606250B57870X | Single | 2/5/2016 | $ 45.97 | $ 45.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842950595 | 1932146636 | 0000201606250B57870X | Single | 2/5/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843626384 | 1093729261 | 0000201606150552J70X | Single | 2/29/2016 | $ 51.72 | $ 51.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843626384 | 1093729261 | 0000201606150552J70X | Single | 2/29/2016 | $ 22.57 | $ 22.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843626384 | 1093729261 | 0000201606150552J70X | Single | 2/29/2016 | $ 12.11 | $ 12.11 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842151427 | 1558306563 | 0000201606250U07030X | Single | 2/16/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842151427 | 1558306563 | 0000201606250U07030X | Single | 2/16/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842151427 | 1558306563 | 0000201606250U07030X | Single | 2/16/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842151427 | 1558306563 | 0000201606250U07030X | Single | 2/16/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842151427 | 1558306563 | 0000201606250U07030X | Single | 2/16/2016 | $ 2.26 | $ 2.26 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842151427 | 1558306563 | 0000201606250U07030X | Single | 2/16/2016 | $ 0.12 | $ 0.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843528374 | 1346554656 | 00002016061506G3470X | Single | 2/23/2016 | $ 28.48 | $ 28.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1346554656 | 00002016029505D3000X | Family Member | 1/21/2016 | $ 34.23 | $ 34.23 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1346554656 | 00002016029505D3170X | Family Member | 1/21/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1346554656 | 00002016029505D3170X | Family Member | 1/22/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820780491 | 1942467113 | 000020160615032Z410X | Single | 2/5/2016 | $ 603.12 | $ 603.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840983975 | 1952505356 | 0000201603903074320C | Family Subscriber | 1/16/2016 | $ 6.66 | $ 6.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840983975 | 1952505356 | 0000201603903074320C | Family Subscriber | 1/16/2016 | $ 0.26 | $ 0.26 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840983975 | 1952505356 | 0000201603903074320C | Family Subscriber | 1/16/2016 | $ 98.68 | $ 98.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840983975 | 1952505356 | 0000201603903074320C | Family Subscriber | 1/16/2016 | $ 1.61 | $ 1.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834902022 | 1346554656 | 0000201606250187Y80X | Family Subscriber | 2/26/2016 | $ 42.48 | $ 42.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834902022 | 1346554656 | 0000201606250187Y80X | Family Subscriber | 2/26/2016 | $ 4.84 | $ 4.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835587030 | 1013995273 | 00002016063507D8600X | Single | 2/26/2016 | $ 69.68 | $ 69.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842024815 | 1356361976 | 00002016061503S1100X | Family Subscriber | 2/5/2016 | $ 0.12 | $ 0.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842024815 | 1356361976 | 00002016061503S1100X | Family Subscriber | 2/5/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841351306 | 1588008247 | 0000201606250H21430X | Single | 2/17/2016 | $ 54.66 | $ 54.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838986246 | 1881679751 | 00002016025508X0820X | Family Member | 1/19/2016 | $ 6.94 | $ 6.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838986246 | 1881679751 | 00002016025508X0820X | Family Member | 1/19/2016 | $ 7.43 | $ 7.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838986246 | 1881679751 | 00002016025508X0820X | Family Member | 1/19/2016 | $ 6.96 | $ 6.96 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820298364 | 1396967659 | 0000201606250Y27890X | Single | 2/15/2016 | $ 26.26 | $ 26.26 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820298364 | 1396967659 | 0000201606250Y27890X | Single | 2/15/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820298364 | 1396967659 | 0000201606250Y27890X | Single | 2/15/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820298364 | 1396967659 | 0000201606250Y27890X | Single | 2/15/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838337657 | 1073508545 | 0000201606450J38260X | Family Member | 2/25/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838337657 | 1073508545 | 0000201606450J38260X | Family Member | 2/25/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838337657 | 1073508545 | 0000201606450J38260X | Family Member | 2/25/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838337657 | 1073508545 | 0000201606450J38290X | Family Subscriber | 2/25/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838337657 | 1073508545 | 0000201606450J38290X | Family Subscriber | 2/25/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838337657 | 1073508545 | 0000201606450J38290X | Family Subscriber | 2/25/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839852950 | 1740301985 | 000020160635042C940X | Family Member | 3/1/2016 | $ 122.87 | $ 122.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839852950 | 1740301985 | 000020160635042C940X | Family Member | 3/1/2016 | $ 14.28 | $ 14.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839852950 | 1740301985 | 000020160635042C940X | Family Member | 3/1/2016 | $ 7.69 | $ 7.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839852950 | 1740301985 | 000020160635042C940X | Family Member | 3/1/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839852950 | 1740301985 | 000020160635042C940X | Family Member | 3/1/2016 | $ 6.13 | $ 6.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839852950 | 1740301985 | 000020160635042C940X | Family Member | 3/1/2016 | $ 5.40 | $ 5.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839852950 | 1740301985 | 000020160635042C940X | Family Member | 3/1/2016 | $ 3.39 | $ 3.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839852950 | 1740301985 | 000020160635042C940X | Family Member | 3/1/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839852950 | 1740301985 | 000020160635042C940X | Family Member | 3/1/2016 | $ 2.65 | $ 2.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839852950 | 1740301985 | 000020160635042C940X | Family Member | 3/1/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839852950 | 1740301985 | 000020160635042C940X | Family Member | 3/1/2016 | $ 7.21 | $ 7.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841921524 | 1568890556 | 0000201606150401A00X | Family Subscriber | 2/25/2016 | $ 291.04 | $ 291.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838760487 | 1013995273 | 00002016063508D0310X | Family Subscriber | 2/29/2016 | $ 69.68 | $ 69.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838760487 | 1013995273 | 00002016063508D0310X | Family Subscriber | 2/29/2016 | $ 41.63 | $ 41.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838461401 | 1851342398 | 0000201606350548C90X | Single | 2/22/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838461401 | 1851342398 | 0000201606350548C90X | Single | 2/22/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838461401 | 1851342398 | 0000201606350548C90X | Single | 2/22/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838461401 | 1851342398 | 0000201606350548C90X | Single | 2/22/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838461401 | 1851342398 | 0000201606350548C90X | Single | 2/22/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838461401 | 1851342398 | 0000201606350548C90X | Single | 2/22/2016 | $ 7.92 | $ 7.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838461401 | 1851342398 | 0000201606350548C90X | Single | 2/22/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833969607 | 1699093906 | 0000201606150963K30X | Single | 2/11/2016 | $ 160.95 | $ 160.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833969607 | 1699093906 | 0000201606150963K30X | Single | 2/11/2016 | $ 183.89 | $ 183.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833969607 | 1699093906 | 0000201606150963K30X | Single | 2/11/2016 | $ 292.49 | $ 292.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833969607 | 1699093906 | 0000201606150963K30X | Single | 2/11/2016 | $ 155.99 | $ 155.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833969607 | 1699093906 | 0000201606150963K30X | Single | 2/11/2016 | $ 105.29 | $ 105.29 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833969607 | 1699093906 | 00002016061501963K30X | Single | 2/11/2016 | $ 89.69 | $ 89.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833969607 | 1699093906 | 00002016061501963K30X | Single | 2/11/2016 | $ 62.40 | $ 62.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833969607 | 1699093906 | 00002016061501963K30X | Single | 2/11/2016 | $ 155.99 | $ 155.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833969607 | 1699093906 | 00002016061501963K30X | Single | 2/11/2016 | $ 80.32 | $ 80.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833969607 | 1699093906 | 00002016061501963K30X | Single | 2/11/2016 | $ 59.01 | $ 59.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841252512 | 1942467113 | 00002016063509 7E840X | Family Member | 2/21/2016 | $ 471.80 | $ 471.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832421718 | 1770860116 | 00002016061503T1290X | Single | 2/26/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832421718 | 1770860116 | 00002016061503T1290X | Single | 2/26/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832421718 | 1770860116 | 00002016061503T1290X | Single | 2/26/2016 | $ 2.04 | $ 2.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832421718 | 1770860116 | 00002016061503T1290X | Single | 2/26/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832421718 | 1770860116 | 00002016062509176L0X | Single | 2/29/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842902783 | 1467562728 | 00002016063506 0J820X | Single | 2/23/2016 | $ 42.48 | $ 42.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842902783 | 1467562728 | 00002016063506 0J820X | Single | 2/23/2016 | $ 3.86 | $ 3.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836836053 | 1699093906 | 00002016039501 32P20X | Family Subscriber | 1/25/2016 | $ 160.95 | $ 160.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836836053 | 1699093906 | 00002016039501 32P20X | Family Subscriber | 1/25/2016 | $ 183.88 | $ 183.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836836053 | 1699093906 | 00002016039501 32P20X | Family Subscriber | 1/25/2016 | $ 105.29 | $ 105.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836836053 | 1699093906 | 00002016039501 32P20X | Family Subscriber | 1/25/2016 | $ 89.69 | $ 89.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836836053 | 1699093906 | 00002016039501 32P20X | Family Subscriber | 1/25/2016 | $ 187.19 | $ 187.19 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836836053 | 1699093906 | 00002016039501 32P20X | Family Subscriber | 1/25/2016 | $ 155.99 | $ 155.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836836053 | 1699093906 | 00002016039501 32P20X | Family Subscriber | 1/25/2016 | $ 80.32 | $ 80.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836836053 | 1699093906 | 00002016039501 32P20X | Family Subscriber | 1/25/2016 | $ 59.01 | $ 59.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836836053 | 1699093906 | 00002016063508 D7080X | Family Subscriber | 1/29/2016 | $ 37.69 | $ 37.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834694056 | 1932205838 | 00002016063500 S2120X | Single | 2/22/2016 | $ 93.65 | $ 93.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834694056 | 1932205838 | 00002016063500 S2120X | Single | 2/22/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834694056 | 1932205838 | 00002016063500 S2120X | Single | 2/22/2016 | $ 3.57 | $ 3.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834694056 | 1932205838 | 00002016063500 S2120X | Single | 2/22/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834694056 | 1932205838 | 00002016063500 S2120X | Single | 2/22/2016 | $ 2.04 | $ 2.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834694056 | 1932205838 | 00002016063500 S2120X | Single | 2/22/2016 | $ 12.60 | $ 12.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834694056 | 1932205838 | 00002016063500 S2120X | Single | 2/22/2016 | $ 10.63 | $ 10.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834694056 | 1932205838 | 00002016063500 S2120X | Single | 2/22/2016 | $ 6.76 | $ 6.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834694056 | 1932205838 | 00002016063509 Q0650X | Single | 2/22/2016 | $ 9.50 | $ 9.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846659891 | 1104930809 | 00002016062505693A0X | Family Member | 2/25/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844850251 | 1205851938 | 0000201606050X28910X | Family Subscriber | 2/25/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844850251 | 1205851938 | 0000201606050X28910X | Family Subscriber | 2/25/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844850251 | 1205851938 | 0000201606050X28910X | Family Subscriber | 2/25/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844850251 | 1205851938 | 0000201606050X28910X | Family Subscriber | 2/25/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840420862 | 1083799001 | 0000201606250H00630X | Family Subscriber | 12/2/2015 | $ 53.04 | $ 53.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840420862 | 1083799001 | 0000201606250H00630X | Family Subscriber | 12/2/2015 | $ 141.45 | $ 141.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840420862 | 1083799001 | 0000201606250H00630X | Family Subscriber | 12/2/2015 | $ 95.81 | $ 95.81 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840420862 | 1083799001 | 0000201606250H00630X | Family Subscriber | 12/2/2015 | $ 62.50 | $ 62.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831409461 | 1508070038 | 00002016061506 5S980X | Single | 2/26/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831409461 | 1508070038 | 00002016061506 5S980X | Single | 2/26/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831409461 | 1508070038 | 00002016061506 5S980X | Single | 2/26/2016 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831409461 | 1508070038 | 00002016061506 5S980X | Single | 2/26/2016 | $ 3.43 | $ 3.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838099600 | 1558636076 | 00002016040500 215Z0X | Family Subscriber | 2/2/2016 | $ 54.22 | $ 54.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838099600 | 1558636076 | 00002016040500 215Z0X | Family Subscriber | 2/2/2016 | $ 9.72 | $ 9.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838099600 | 1558636076 | 00002016040500 215Z0X | Family Subscriber | 2/2/2016 | $ 15.73 | $ 15.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838604594 | 1861455735 | 00002016061503 40Q00X | Family Subscriber | 2/23/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838374365 | 1649453200 | 00002016062509191Z0X | Family Subscriber | 2/29/2016 | $ 65.31 | $ 65.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838374365 | 1649453200 | 00002016062509191Z0X | Family Subscriber | 2/29/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838374365 | 1649453200 | 00002016062509191Z0X | Family Subscriber | 2/29/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838374365 | 1649453200 | 00002016062509191Z0X | Family Subscriber | 2/29/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838374365 | 1649453200 | 00002016062509191Z0X | Family Subscriber | 2/29/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842190666 | 1396967659 | 00002016064500 Q74990X | Family Subscriber | 2/12/2016 | $ 26.26 | $ 26.26 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842190666 | 1396967659 | 00002016064500 Q74990X | Family Subscriber | 2/12/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842190666 | 1396967659 | 00002016064500 Q74990X | Family Subscriber | 2/12/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842190666 | 1396967659 | 00002016064500 Q74990X | Family Subscriber | 2/12/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842190666 | 1396967659 | 00002016064500 Q74990X | Family Subscriber | 2/12/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842190666 | 1396967659 | 00002016064500 Q74990X | Family Subscriber | 2/12/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838332130 | 1740301985 | 00002016063504 2C710X | Family Subscriber | 3/1/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840598771 | 1659709780 | 00002016061500 86G10X | Family Subscriber | 2/24/2016 | $ 27.69 | $ 27.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841143215 | 1386648798 | 00002016063504 29C00X | Family Member | 2/26/2016 | $ 191.21 | $ 191.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837448263 | 1598815797 | 00002016062508 356N0X | Single | 3/1/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839783372 | 1881714384 | 00002016064507 31U00X | Single | 2/29/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839783372 | 1881714384 | 00002016064507 31U00X | Single | 2/29/2016 | $ 20.06 | $ 20.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839783372 | 1881714384 | 00002016064507 31U00X | Single | 2/29/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839783372 | 1881714384 | 00002016064507 31U00X | Single | 2/29/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839783372 | 1881714384 | 00002016064507 31U00X | Single | 2/29/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839783372 | 1881714384 | 00002016064507 31U00X | Single | 2/29/2016 | $ 6.38 | $ 6.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839783372 | 1881714384 | 00002016064507 31U00X | Single | 2/29/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842068914 | 1811186042 | 0000201606250H30440X | Single | 2/19/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835751511 | 1174885925 | 0000201606150355S410X | Family Member | 2/25/2016 | $ 14.42 | $ 14.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841667966 | 1700812468 | 0000201606250H48250X | Family Member | 2/29/2016 | $ 7.21 | $ 7.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841667966 | 1700812468 | 0000201606250H48250X | Family Member | 2/29/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841687653 | 1073508545 | 0000201606350523S360X | Single | 2/22/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841687653 | 1073508545 | 0000201606350523S360X | Single | 2/22/2016 | $ 182.57 | $ 182.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841687653 | 1073508545 | 0000201606450J38350X | Single | 2/25/2016 | $ 15.17 | $ 15.17 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840310872 | 1396867636 | 0000201606450T00010X | Family Member | 3/2/2016 | $ 24.51 | $ 24.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840310872 | 1396867636 | 0000201606450T00010X | Family Member | 3/2/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840310872 | 1396867636 | 0000201606450T00220X | Family Member | 3/2/2016 | $ 497.92 | $ 497.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823771606 | 1790721538 | 0000201606150681Q50X | Family Member | 2/25/2016 | $ 6.71 | $ 6.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823771606 | 1790721538 | 0000201606150681Q50X | Family Member | 2/25/2016 | $ 10.97 | $ 10.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823771606 | 1790721538 | 0000201606150681Q50X | Family Member | 2/25/2016 | $ 56.08 | $ 56.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823771606 | 1790721538 | 0000201606250829Z0X | Family Member | 2/25/2016 | $ 20.36 | $ 20.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823771606 | 1790721538 | 0000201606250829Z0X | Family Member | 2/25/2016 | $ 26.27 | $ 26.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823578803 | 1316184302 | 0000201606350598G80X | Single | 2/5/2016 | $ 20.38 | $ 20.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823578803 | 1316184302 | 0000201606350598G80X | Single | 2/5/2016 | $ 10.63 | $ 10.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823578803 | 1316184302 | 0000201606350680G90X | Single | 2/22/2016 | $ 7.21 | $ 7.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842808137 | 1346554656 | 0000201606250271 7B0X | Family Subscriber | 2/26/2016 | $ 61.79 | $ 61.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834422439 | 1942467113 | 0000201606150342Z10X | Single | 2/7/2016 | $ 471.80 | $ 471.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829778532 | 1770749947 | 0000201606150325350X | Family Member | 2/29/2016 | $ 55.31 | $ 55.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829778532 | 1780916585 | 0000201606350495150X | Family Member | 2/18/2016 | $ 96.10 | $ 96.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829778532 | 1780916585 | 0000201606350495150X | Family Member | 2/18/2016 | $ 82.74 | $ 82.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829778532 | 1780916585 | 0000201606350495150X | Family Member | 2/18/2016 | $ 177.85 | $ 177.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829778532 | 1780916585 | 0000201606350495150X | Family Member | 2/18/2016 | $ 32.16 | $ 32.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829778532 | 1780916585 | 0000201606350495150X | Family Member | 2/18/2016 | $ 58.95 | $ 58.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829778532 | 1780916585 | 0000201606350495150X | Family Member | 2/18/2016 | $ 39.32 | $ 39.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829778532 | 1780916585 | 0000201606350495150X | Family Member | 2/18/2016 | $ 124.69 | $ 124.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839086110 | 1558570416 | 0000201606350 4V3850X | Single | 2/26/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839086110 | 1558570416 | 0000201606350 4V3850X | Single | 2/26/2016 | $ 0.01 | $ 0.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842547585 | 1639368889 | 0000201606350 68S510X | Single | 2/20/2016 | $ 69.68 | $ 69.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842547585 | 1639368889 | 0000201606350 68S510X | Single | 2/20/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842547585 | 1639368889 | 0000201606350 68S510X | Single | 2/20/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849131265 | 1558306563 | 0000201606450S87860X | Single | 2/24/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849131265 | 1558306563 | 0000201606450S87860X | Single | 2/24/2016 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849131265 | 1558306563 | 0000201606450S87860X | Single | 2/24/2016 | $ 4.18 | $ 4.18 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849131265 | 1558306563 | 0000201606450S87860X | Single | 2/24/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849131265 | 1558306563 | 0000201606450S87860X | Single | 2/24/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849131265 | 1558306563 | 0000201606450S87860X | Single | 2/24/2016 | $ 32.24 | $ 32.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844713002 | 1609066257 | 0000201606350 26V340X | Family Member | 2/12/2016 | $ 69.68 | $ 69.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844713002 | 1609066257 | 0000201606350 26V340X | Family Member | 2/12/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844713002 | 1609066257 | 0000201606350 26V340X | Family Member | 2/12/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844713002 | 1609066257 | 0000201606350 26V340X | Family Member | 2/12/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844713002 | 1609066257 | 0000201606350 26V340X | Family Member | 2/12/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844713002 | 1609066257 | 0000201606350 26V340X | Family Member | 2/12/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844713002 | 1609066257 | 0000201606350 26V340X | Family Member | 2/12/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844713002 | 1609066257 | 0000201606350 26V340X | Family Member | 2/12/2016 | $ 131.79 | $ 131.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840354058 | 1588820849 | 0000201606250Y02770X | Family Subscriber | 2/26/2016 | $ 55.31 | $ 55.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840354058 | 1588820849 | 0000201606250Y02770X | Family Subscriber | 2/26/2016 | $ 26.74 | $ 26.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840354058 | 1023175403 | 0000201606450953 5L0X | Family Subscriber | 2/19/2016 | $ 11.16 | $ 11.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840354058 | 1295727204 | 0000201606150 93G380X | Family Member | 2/29/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842640477 | 1255401196 | 0000201606350455C10X | Family Subscriber | 2/29/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833151925 | 1821381054 | 0000201606250 3133N0X | Family Member | 2/25/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833151925 | 1821381054 | 0000201606250 3133N0X | Family Member | 2/25/2016 | $ 3.57 | $ 3.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841831019 | 1023175403 | 0000201606450 9844L0X | Family Member | 2/19/2016 | $ 9.44 | $ 9.44 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841831019 | 1023175403 | 0000201606450 9844L0X | Family Member | 2/19/2016 | $ 10.30 | $ 10.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833151925 | 1821381054 | 0000201606150 7V5720X | Family Subscriber | 2/25/2016 | $ 165.09 | $ 165.09 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833151925 | 1821381054 | 0000201606150 7V5720X | Family Subscriber | 2/25/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833151925 | 1821381054 | 0000201606150 7V5720X | Family Subscriber | 2/25/2016 | $ 3.56 | $ 3.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831923717 | 1790721538 | 0000201606250 8564Z0X | Family Member | 2/18/2016 | $ 7.94 | $ 7.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831923717 | 1790721538 | 0000201606250 8564Z0X | Family Member | 2/18/2016 | $ 3.28 | $ 3.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831923717 | 1790721538 | 0000201606250 8564Z0X | Family Member | 2/18/2016 | $ 10.13 | $ 10.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831923717 | 1790721538 | 0000201606250 8564Z0X | Family Member | 2/18/2016 | $ 14.88 | $ 14.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831923717 | 1790721538 | 0000201606250 8564Z0X | Family Member | 2/18/2016 | $ 11.06 | $ 11.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837616196 | 1932205838 | 0000201606350 9Q4070X | Family Member | 2/19/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837616196 | 1932205838 | 0000201606350 9Q4070X | Family Member | 2/19/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1104150564 | 0000201606150 0U2560X | Family Member | 2/3/2016 | $ 19.58 | $ 19.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1104150564 | 0000201606150 0U2560X | Family Member | 2/3/2016 | $ 15.07 | $ 15.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831149061 | 1558306563 | 0000201606250 U06870X | Family Subscriber | 2/16/2016 | $ 114.97 | $ 114.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831149061 | 1558306563 | 0000201606250 U06870X | Family Subscriber | 2/16/2016 | $ 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 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831149061 | 1558306563 | 0000201606250U06870X | Family Subscriber | 2/16/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831149061 | 1558306563 | 0000201606250U06870X | Family Subscriber | 2/16/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831149061 | 1558306563 | 0000201606250U06870X | Family Subscriber | 2/16/2016 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831149061 | 1558306563 | 0000201606250U06870X | Family Subscriber | 2/16/2016 | $ 4.18 | $ 4.18 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831149061 | 1558306563 | 0000201606250U06870X | Family Subscriber | 2/16/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831149061 | 1558306563 | 0000201606250U06870X | Family Subscriber | 2/16/2016 | $ 32.24 | $ 32.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840624050 | 1407904881 | 0000201606350928D00X | Family Member | 3/2/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840624050 | 1407904881 | 0000201606350928D00X | Family Member | 3/2/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840624050 | 1407904881 | 0000201606350928D00X | Family Member | 3/2/2016 | $ 6.06 | $ 6.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840624050 | 1407904881 | 0000201606350928D00X | Family Member | 3/2/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839972788 | 1720318744 | 0000201606250W75510X | Family Member | 3/1/2016 | $ 35.00 | $ 35.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839972788 | 1720318744 | 0000201606250W75530X | Family Member | 3/1/2016 | $ 114.97 | $ 114.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839972788 | 1720318744 | 0000201606250W75530X | Family Member | 3/1/2016 | $ 12.60 | $ 12.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839972788 | 1720318744 | 0000201606250W75530X | Family Member | 3/1/2016 | $ 7.92 | $ 7.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835001344 | 1720095284 | 0000201606150665S540X | Single | 2/29/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835001344 | 1720095284 | 0000201606150665S540X | Single | 2/29/2016 | $ 3.57 | $ 3.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835001344 | 1720095284 | 0000201606150665S540X | Single | 2/29/2016 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835001344 | 1720095284 | 0000201606150665S540X | Single | 2/29/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842340940 | 1447631841 | 0000201606450J76260X | Single | 3/1/2016 | $ 22.03 | $ 22.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842340940 | 1447631841 | 0000201606450J76260X | Single | 3/1/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847735342 | 1336168129 | 0000201606050X38800X | Family Member | 2/19/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847735342 | 1336168129 | 0000201606050X38800X | Family Member | 2/19/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847740336 | 1255373809 | 0000201606450869 6V0X | Family Member | 3/3/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847740336 | 1255373809 | 0000201606450869 6V0X | Family Member | 3/3/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847740336 | 1255373809 | 0000201606450869 6V0X | Family Member | 3/3/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835861067 | 1437478302 | 0000201606450033X50X | Single | 2/20/2016 | $ 74.80 | $ 74.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840770593 | 1851342398 | 0000201606350546C50X | Family Subscriber | 2/24/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840770593 | 1851342398 | 0000201606350546C50X | Family Subscriber | 2/24/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840770593 | 1851342398 | 0000201606350546C50X | Family Subscriber | 2/24/2016 | $ 32.24 | $ 32.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840770593 | 1851342398 | 0000201606450D57540X | Family Subscriber | 3/2/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839053905 | 1942467113 | 0000201606350598E130X | Family Subscriber | 2/12/2016 | $ 1,346.80 | $ 1,346.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840746971 | 1144251547 | 0000201606250L85160X | Family Member | 1/11/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838009111 | 1942467113 | 0000201606250454 3W0X | Family Subscriber | 2/7/2016 | $ 1,346.80 | $ 1,346.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924491964 | 1457455578 | 0000201606450J48330X | Single | 2/29/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924491964 | 1457455578 | 0000201606450J48330X | Single | 2/29/2016 | $ 15.19 | $ 15.19 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924491964 | 1194769497 | 0000201606450139P70X | Single | 2/29/2016 | $ 16.47 | $ 16.47 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839722830 | 1366557548 | 000020160615015X020X | Single | 2/23/2016 | $ 135.24 | $ 135.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843706305 | 1396713616 | 0000201606450 7017Q0X | Family Subscriber | 3/2/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835094790 | 1194769497 | 000020160615 08H7100X | Family Member | 2/23/2016 | $ 5.29 | $ 5.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820028580 | 1972579365 | 000020160615003N090X | Family Member | 12/22/2015 | $ 93.24 | $ 93.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820028580 | 1972579365 | 000020160615003N090X | Family Member | 12/22/2015 | $ 44.55 | $ 44.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844850251 | 1205851938 | 0000201606050X58580X | Family Member | 2/29/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844850251 | 1205851938 | 0000201606050X58580X | Family Member | 2/29/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844850251 | 1205851938 | 0000201606050X58580X | Family Member | 2/29/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844850251 | 1205851938 | 0000201606050X58580X | Family Member | 2/29/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842855501 | 1326246901 | 0000201606150047F80X | Family Subscriber | 2/26/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842855501 | 1326246901 | 0000201606150047F80X | Family Subscriber | 2/26/2016 | $ 114.97 | $ 114.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842855501 | 1326246901 | 0000201606150047F80X | Family Subscriber | 2/26/2016 | $ 23.49 | $ 23.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842855501 | 1326246901 | 0000201606150047F80X | Family Subscriber | 2/26/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842855501 | 1326246901 | 0000201606150047F80X | Family Subscriber | 2/26/2016 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842855501 | 1326246901 | 0000201606150047F80X | Family Subscriber | 2/26/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842855501 | 1326246901 | 0000201606150047F80X | Family Subscriber | 2/26/2016 | $ 4.86 | $ 4.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842855501 | 1326246901 | 0000201606150047F80X | Family Subscriber | 2/26/2016 | $ 5.16 | $ 5.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842855501 | 1326246901 | 0000201606150047F80X | Family Subscriber | 2/26/2016 | $ 20.38 | $ 20.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842855501 | 1326246901 | 0000201606150047F80X | Family Subscriber | 2/26/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820426911 | 1326246901 | 0000201606450Q85960X | Single | 3/3/2016 | $ 124.24 | $ 124.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820426911 | 1326246901 | 0000201606450Q85960X | Single | 3/3/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820426911 | 1326246901 | 0000201606450Q85960X | Single | 3/3/2016 | $ 4.86 | $ 4.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820426911 | 1326246901 | 0000201606450Q85960X | Single | 3/3/2016 | $ 5.16 | $ 5.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820426911 | 1326246901 | 0000201606450Q85960X | Single | 3/3/2016 | $ 20.38 | $ 20.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820426911 | 1326246901 | 0000201606450Q85960X | Single | 3/3/2016 | $ 32.24 | $ 32.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820426911 | 1326246901 | 0000201606450Q85960X | Single | 3/3/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838271111 | 1497968580 | 0000201522450B85470X | Single | 8/6/2015 | $ - | $ - | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820427131 | 1407035298 | 000020160405053 65G1X | Single | 1/7/2016 | $ - | $ - | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820427131 | 1407035298 | 000020160405053 65G1X | Single | 1/7/2016 | $ - | $ - | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 848910720 | 1508975921 | 160534635207026 | Family Member | 2/22/2016 | $ 482.73 | $ 482.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 848910720 | 1508975921 | 160534627269024 | Single | 2/22/2016 | $ 94.72 | $ 94.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 848910720 | 1508975921 | 160534646707007 | Single | 2/22/2016 | $ 125.20 | $ 125.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 848910720 | 1508975921 | 160565278693008 | Single | 2/25/2016 | $ 96.49 | $ 96.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 845304538 | 1114932191 | 160556082644030 | Family Member | 2/24/2016 | $ 1.71 | $ 1.71 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839999629 | 1114932191 | 160484928446028 | Single | 2/17/2016 | $ (16.25) | $ (16.25) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844542487 | 1508975921 | 160525414152023 | Single | 2/21/2016 | $ 318.36 | $ 318.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841861028 | 1255440681 | 160524112951019 | Single | 2/21/2016 | $ 263.61 | $ 263.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841861028 | 1255440681 | 160524116216029 | Single | 2/21/2016 | $ 81.60 | $ 81.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841861028 | 1255440681 | 160524123116007 | Single | 2/21/2016 | $ 1,028.96 | $ 1,028.96 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841861028 | 1255440681 | 160524201179003 | Single | 2/21/2016 | $ 0.67 | $ 0.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841861028 | 1255440681 | 160543271333014 | Single | 2/23/2016 | $ 1,010.97 | $ 1,010.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842601003 | 1861783276 | 160537169648011 | Single | 2/22/2016 | $ 85.15 | $ 85.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842601003 | 1861783276 | 160544370871012 | Single | 2/23/2016 | $ 326.02 | $ 326.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 830484558 | 1740389139 | 160576591366025 | Family Member | 2/26/2016 | $ 32.66 | $ 32.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 830484558 | 1740389139 | 160576619544016 | Family Member | 2/26/2016 | $ 12.77 | $ 12.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840575248 | 1588757934 | 160535697821011 | Single | 2/22/2016 | $ 26.69 | $ 26.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843505484 | 1588757934 | 160535665197002 | Single | 2/22/2016 | $ 157.95 | $ 157.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844860443 | 1669499893 | 160564577754010 | Single | 2/25/2016 | $ 13.89 | $ 13.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844968691 | 1306973532 | 160553587744011 | Family Member | 2/24/2016 | $ 55.64 | $ 55.64 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835830135 | 1841217072 | 160574761889012 | Family Member | 2/26/2016 | $ 231.50 | $ 231.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 847051141 | 1750402756 | 160575611281001 | Single | 2/26/2016 | $ 96.49 | $ 96.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837090056 | 1821016627 | 160497193489019 | Single | 2/18/2016 | $ (263.35) | $ (263.35) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 827726778 | 1962643437 | 160484651121021 | Single | 2/17/2016 | $ (16.25) | $ (16.25) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 827726778 | 1962643437 | 160506149095018 | Single | 2/19/2016 | $ (10.50) | $ (10.50) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841499150 | 1437403565 | 160550193199028 | Single | 2/24/2016 | $ 354.86 | $ 354.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835971426 | 1417042268 | 160556079562024 | Single | 2/24/2016 | $ 1.86 | $ 1.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842473159 | 1861783276 | 160546831481013 | Single | 2/23/2016 | $ 43.54 | $ 43.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842473159 | 1861783276 | 160574485905015 | Single | 2/26/2016 | $ 1.07 | $ 1.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832502823 | 1003030636 | 160574409934024 | Family Member | 2/26/2016 | $ 424.68 | $ 424.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 830452205 | 1740671981 | 160575427784028 | Single | 2/26/2016 | $ 0.54 | $ 0.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 830452205 | 1740671981 | 160575475831012 | Single | 2/26/2016 | $ 34.49 | $ 34.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838024221 | 1417042268 | 160553981737020 | Family Member | 2/24/2016 | $ 98.55 | $ 98.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840694609 | 1407949217 | 160564048476007 | Family Member | 2/25/2016 | $ 17.41 | $ 17.41 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835353132 | 1497197693 | 160523515406012 | Single | 2/21/2016 | $ 38.76 | $ 38.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835353132 | 1497197693 | 160563136680012 | Single | 2/25/2016 | $ 19.79 | $ 19.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 903660010 | 1770810855 | 160435250713020 | Single | 2/12/2016 | $ (3,739.52) | $ (3,739.52) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 903660010 | 1356356430 | 160527460972011 | Family Member | 2/21/2016 | $ 11.80 | $ 11.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 848384448 | 1386850568 | 160576366676025 | Single | 2/26/2016 | $ 5.77 | $ 5.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 903660010 | 1801877436 | 160415970105016 | Family Member | 2/10/2016 | $ (3.62) | $ (3.62) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836950995 | 1306250196 | 160536932068010 | Family Member | 2/22/2016 | $ 22.58 | $ 22.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836950995 | 1306250196 | 160536975447021 | Family Member | 2/22/2016 | $ 336.79 | $ 336.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836950995 | 1306250196 | 160543937789005 | Family Member | 2/23/2016 | $ 1,004.41 | $ 1,004.41 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836950995 | 1306250196 | 160544009681024 | Family Member | 2/23/2016 | $ 272.14 | $ 272.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836950995 | 1306250196 | 160546012258029 | Family Member | 2/23/2016 | $ 16.59 | $ 16.59 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 834676620 | 1841201431 | 160553064757020 | Single | 2/24/2016 | $ 48.83 | $ 48.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838378155 | 1508975921 | 160535131162011 | Family Member | 2/22/2016 | $ 699.58 | $ 699.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843514705 | 1932525987 | 160577577311008 | Single | 2/26/2016 | $ 45.51 | $ 45.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843258711 | 1225147648 | 160566679981001 | Single | 2/25/2016 | $ 76.90 | $ 76.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832511992 | 1578792073 | 160535906323013 | Family Member | 2/22/2016 | $ 21.36 | $ 21.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832511992 | 1578792073 | 160525579673023 | Family Member | 2/21/2016 | $ 47.88 | $ 47.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842520241 | 1477877389 | 160563643485027 | Single | 2/25/2016 | $ 0.56 | $ 0.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836209765 | 1508975921 | 160486088570001 | Single | 2/17/2016 | $ (350.15) | $ (350.15) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832443120 | 1821106717 | 160513317127028 | Single | 2/20/2016 | $ 10.50 | $ 10.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832443120 | 1821106717 | 160513319900009 | Single | 2/20/2016 | $ 116.75 | $ 116.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835649854 | 1003180704 | 160507534349022 | Single | 2/19/2016 | $ (65.74) | $ (65.74) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835649854 | 1366725046 | 160534997828018 | Single | 2/22/2016 | $ 129.06 | $ 129.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 848385907 | 1821182643 | 160555567957006 | Single | 2/24/2016 | $ 41.17 | $ 41.17 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844018859 | 1871882886 | 160545092358005 | Single | 2/23/2016 | $ 2.12 | $ 2.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844018859 | 1871882886 | 160545098186010 | Single | 2/23/2016 | $ 164.20 | $ 164.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844018859 | 1871882886 | 160545110878002 | Single | 2/23/2016 | $ 84.23 | $ 84.23 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844018859 | 1871882886 | 160576577251019 | Single | 2/26/2016 | $ 461.97 | $ 461.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841786659 | 1619978434 | 160363468247009 | Single | 2/5/2016 | $ (2,422.31) | $ (2,422.31) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841786659 | 1619978434 | 160534205224014 | Single | 2/22/2016 | $ 2,281.04 | $ 2,281.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 823852872 | 1669499893 | 160525359910003 | Single | 2/21/2016 | $ 12.33 | $ 12.33 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 823852872 | 1669499893 | 160525381696028 | Single | 2/21/2016 | $ 10.00 | $ 10.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 823852872 | 1669499893 | 160525900461006 | Single | 2/21/2016 | $ 774.51 | $ 774.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 823852872 | 1720178791 | 160526137714013 | Single | 2/21/2016 | $ 0.76 | $ 0.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 823852872 | 1669499893 | 160546015011024 | Single | 2/23/2016 | $ 21.01 | $ 21.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820889743 | 1578792073 | 160471298229026 | Single | 2/16/2016 | $ (332.02) | $ (332.02) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820889743 | 1578792073 | 160537197022018 | Single | 2/22/2016 | $ 408.93 | $ 408.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820889743 | 1578792073 | 160537221714022 | Single | 2/22/2016 | $ 332.02 | $ 332.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838676596 | 1114932191 | 160464096391021 | Single | 2/15/2016 | $ (28.91) | $ (28.91) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 822535961 | 1528387693 | 160554474820022 | Single | 2/24/2016 | $ 3.92 | $ 3.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836831339 | 1619053964 | 160573487635020 | Single | 2/26/2016 | $ 12.48 | $ 12.48 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840942363 | 1508975921 | 160553700258030 | Family Member | 2/24/2016 | $ 1,058.94 | $ 1,058.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838079682 | 1841505161 | 160566022114020 | Single | 2/25/2016 | $ 9.51 | $ 9.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841335696 | 1497817837 | 160536482784023 | Single | 2/22/2016 | $ 51.50 | $ 51.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 829847571 | 1396091336 | 160574788530024 | Single | 2/26/2016 | $ 77.27 | $ 77.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838386384 | 1639218563 | 160563352723004 | Family Member | 2/25/2016 | $ 7.30 | $ 7.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838386384 | 1619053964 | 160513706256017 | Family Member | 2/20/2016 | $ 396.20 | $ 396.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 848392332 | 1245637040 | 160555285667022 | Family Member | 2/24/2016 | $ 31,733.05 | $ 31,733.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 846434868 | 1023025038 | 160541244637027 | Family Member | 2/23/2016 | $ 107.85 | $ 107.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843419446 | 1508975921 | 160542967617019 | Single | 2/23/2016 | $ 2.58 | $ 2.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843419446 | 1508975921 | 160542967719029 | Single | 2/23/2016 | $ 328.84 | $ 328.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843419446 | 1861592164 | 160563047829004 | Single | 2/25/2016 | $ 3,739.52 | $ 3,739.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840218759 | 1841505161 | 160576060670010 | Family Member | 2/26/2016 | $ 231.05 | $ 231.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840490982 | 1669499893 | 160556480874018 | Single | 2/24/2016 | $ 252.20 | $ 252.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839912087 | 1952410946 | 160553952345029 | Single | 2/24/2016 | $ 0.67 | $ 0.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 845896109 | 1396714903 | 160554349597003 | Single | 2/24/2016 | $ 7.95 | $ 7.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837833029 | 1437403565 | 160514288401011 | Family Member | 2/20/2016 | $ 14.05 | $ 14.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837833029 | 1437403565 | 160514291670030 | Family Member | 2/20/2016 | $ 6.54 | $ 6.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837833029 | 1437403565 | 160514293142007 | Family Member | 2/20/2016 | $ 7.26 | $ 7.26 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837833029 | 1043382302 | 160563838245028 | Family Member | 2/25/2016 | $ 3,808.53 | $ 3,808.53 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 845896109 | 1164617585 | 160514075227013 | Family Member | 2/20/2016 | $ 231.50 | $ 231.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 845896109 | 1164617585 | 160514076020022 | Family Member | 2/20/2016 | $ 203.62 | $ 203.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838756563 | 1568559763 | 160544015458011 | Single | 2/23/2016 | $ 1.55 | $ 1.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838756563 | 1568559763 | 160544021252003 | Single | 2/23/2016 | $ 12.25 | $ 12.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 831900652 | 1528387693 | 160552974120023 | Single | 2/24/2016 | $ 1.29 | $ 1.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835616656 | 1356356430 | 160516401605012 | Single | 2/20/2016 | $ 231.50 | $ 231.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835616656 | 1356356430 | 160516411741005 | Single | 2/20/2016 | $ 0.30 | $ 0.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840687376 | 1841505161 | 160536834608012 | Family Member | 2/22/2016 | $ 231.05 | $ 231.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840687376 | 1841505161 | 160545162089020 | Family Member | 2/23/2016 | $ 56.90 | $ 56.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840687376 | 1841505161 | 160545163606025 | Family Member | 2/23/2016 | $ 2.89 | $ 2.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840687376 | 1841505161 | 160545165373005 | Family Member | 2/23/2016 | $ 34.84 | $ 34.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842018106 | 1841505161 | 160465264914022 | Single | 2/15/2016 | $ (77.27) | $ (77.27) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842018106 | 1841505161 | 160536291689023 | Single | 2/22/2016 | $ 77.27 | $ 77.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836200835 | 1194969279 | 160514940065006 | Single | 2/20/2016 | $ 347.36 | $ 347.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836200835 | 1194969279 | 160514941692026 | Single | 2/20/2016 | $ 7.23 | $ 7.23 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844660812 | 1881857407 | 160534412808025 | Family Member | 2/22/2016 | $ 5.58 | $ 5.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832564278 | 1699979575 | 160465659687025 | Single | 2/15/2016 | $ (236.29) | $ (236.29) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832564278 | 1699979575 | 160475090102026 | Single | 2/16/2016 | $ (280.07) | $ (280.07) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832564278 | 1699979575 | 160575754898006 | Single | 2/26/2016 | $ 98.55 | $ 98.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841782250 | 1538174545 | 160563747421004 | Family Member | 2/25/2016 | $ 21.72 | $ 21.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840108842 | 1932475241 | 160563825028016 | Family Member | 2/25/2016 | $ 13.45 | $ 13.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 845965635 | 1114932191 | 160516289925026 | Single | 2/20/2016 | $ 11.10 | $ 11.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 845965635 | 1801877436 | 160528474284018 | Single | 2/21/2016 | $ 98.55 | $ 98.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841679811 | 1053551598 | 160513620942014 | Single | 2/20/2016 | $ 41.54 | $ 41.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820102968 | 1356356430 | 160576482564016 | Single | 2/26/2016 | $ 220.21 | $ 220.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 823368259 | 1356356430 | 160518594099024 | Single | 2/20/2016 | $ 1.55 | $ 1.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 823368259 | 1356356430 | 160518605707023 | Single | 2/20/2016 | $ 21.97 | $ 21.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835296681 | 1740389139 | 160536189968014 | Family Member | 2/22/2016 | $ 4.58 | $ 4.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842614639 | 1417380825 | 160523551577005 | Family Member | 2/21/2016 | $ 110.22 | $ 110.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842608580 | 1962643437 | 160467541349008 | Single | 2/15/2016 | $ (98.55) | $ (98.55) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838299263 | 1699979575 | 160522316270007 | Family Member | 2/21/2016 | $ 202.41 | $ 202.41 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835688513 | 1699979575 | 160404838943026 | Family Member | 2/9/2016 | $ (134.68) | $ (134.68) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835688513 | 1699979575 | 160566925835002 | Family Member | 2/25/2016 | $ 96.49 | $ 96.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842837981 | 1497091011 | 160514293657025 | Family Member | 2/20/2016 | $ 318.36 | $ 318.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 834695435 | 1699979575 | 160514195202029 | Single | 2/20/2016 | $ 10.99 | $ 10.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 834695435 | 1699979575 | 160514289799004 | Single | 2/20/2016 | $ 231.50 | $ 231.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841293106 | 1437403565 | 160574479931004 | Single | 2/26/2016 | $ 60.11 | $ 60.11 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841293106 | 1437403565 | 160574486343018 | Single | 2/26/2016 | $ 21.80 | $ 21.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841293106 | 1437403565 | 160574489366015 | Single | 2/26/2016 | $ 161.58 | $ 161.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841708501 | 1740389139 | 160553794615002 | Single | 2/24/2016 | $ 300.99 | $ 300.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 833342654 | 1386850568 | 160416333519022 | Single | 2/10/2016 | $ (18.89) | $ (18.89) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 833342654 | 1386850568 | 160435162768005 | Single | 2/12/2016 | $ (328.76) | $ (328.76) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836685907 | 1508975921 | 160503948623021 | Single | 2/19/2016 | $ (235.11) | $ (235.11) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836685907 | 1508975921 | 160503948623021 | Single | 2/19/2016 | $ 235.11 | $ 235.11 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836685907 | 1508975921 | 160553604010012 | Single | 2/24/2016 | $ 5.36 | $ 5.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 825974400 | 1174567424 | 160517925535015 | Family Member | 2/20/2016 | $ 4.52 | $ 4.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 825974400 | 1497197693 | 160553656588017 | Family Member | 2/24/2016 | $ 325.14 | $ 325.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839732104 | 1184759912 | 160534994758009 | Single | 2/22/2016 | $ 6.27 | $ 6.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839732104 | 1588079594 | 160573757399019 | Single | 2/26/2016 | $ 91.93 | $ 91.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837172414 | 1437403565 | 160556329145025 | Single | 2/24/2016 | $ 104.14 | $ 104.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843721480 | 1114932191 | 160546822124004 | Single | 2/23/2016 | $ 638.67 | $ 638.67 | 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 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 834469811 | 1750402756 | 160543406843022 | Single | 2/23/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 846346252 | 1841505161 | 160554124686029 | Family Member | 2/24/2016 | $ 5.34 | $ 5.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 849759381 | 1508975921 | 160515139990020 | Family Member | 2/20/2016 | $ 1.05 | $ 1.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 849759381 | 1508975921 | 160515166877013 | Family Member | 2/20/2016 | $ 63.25 | $ 63.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 849759381 | 1508975921 | 160543315588028 | Single | 2/23/2016 | $ 235.11 | $ 235.11 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843837442 | 1225147648 | 160523619267020 | Family Member | 2/21/2016 | $ 12.34 | $ 12.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 846041579 | 1306250196 | 160564220687028 | Single | 2/25/2016 | $ 131.49 | $ 131.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837243910 | 1437403565 | 160503624954027 | Family Member | 2/19/2016 | $ (220.21) | $ (220.21) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842471609 | 1508975921 | 160513460701012 | Single | 2/20/2016 | $ 25.74 | $ 25.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842471609 | 1508975921 | 160566338219024 | Single | 2/25/2016 | $ 18.50 | $ 18.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838676751 | 1669499893 | 160533936685012 | Family Member | 2/22/2016 | $ 22.38 | $ 22.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832081480 | 1982783650 | 160516776402021 | Family Member | 2/20/2016 | $ 327.89 | $ 327.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832081480 | 1982783650 | 160516781873012 | Family Member | 2/20/2016 | $ 83.91 | $ 83.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843974866 | 1881857407 | 160544061442007 | Family Member | 2/23/2016 | $ 231.32 | $ 231.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837670762 | 1952645889 | 160495980198008 | Family Member | 2/18/2016 | $ 127.32 | $ 127.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837670762 | 1952645889 | 160395416098002 | Family Member | 2/8/2016 | $ (3.62) | $ (3.62) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840828891 | 1851463087 | 160466924531021 | Family Member | 2/15/2016 | $ (797.99) | $ (797.99) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840828891 | 1851463087 | 160466924531021 | Family Member | 2/15/2016 | $ 797.99 | $ 797.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840828891 | 1801877436 | 160515672358014 | Family Member | 2/20/2016 | $ 34.44 | $ 34.44 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840828891 | 1801877436 | 160515678389005 | Family Member | 2/20/2016 | $ 1.91 | $ 1.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838735085 | 1881703866 | 160555166316012 | Single | 2/24/2016 | $ 44.21 | $ 44.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 847844329 | 1508975921 | 160574672146023 | Single | 2/26/2016 | $ 4.57 | $ 4.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837647116 | 1356356430 | 160525773531008 | Family Member | 2/21/2016 | $ 6.21 | $ 6.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 827855395 | 1114932191 | 160546817889021 | Single | 2/23/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836296555 | 1740389139 | 160536629358002 | Family Member | 2/22/2016 | $ 9.17 | $ 9.17 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841915056 | 1508975921 | 160572838581028 | Single | 2/26/2016 | $ 16.45 | $ 16.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837655352 | 1871602201 | 160544849673008 | Single | 2/23/2016 | $ 1.07 | $ 1.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837782279 | 1497817837 | 160536116416021 | Single | 2/22/2016 | $ 85.15 | $ 85.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842450773 | 1619053964 | 160525903688016 | Single | 2/21/2016 | $ 302.99 | $ 302.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840659962 | 1871602201 | 160552525053008 | Single | 2/24/2016 | $ 347.01 | $ 347.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840659962 | 1588079594 | 160554297035005 | Single | 2/24/2016 | $ 91.93 | $ 91.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 834408756 | 1225140130 | 160565759117019 | Single | 2/25/2016 | $ 14.01 | $ 14.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 834408756 | 1225140130 | 160565762331012 | Single | 2/25/2016 | $ 53.45 | $ 53.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841624933 | 1588079594 | 160544167986024 | Single | 2/23/2016 | $ 91.93 | $ 91.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841302969 | 1225147655 | 160565990151026 | Single | 2/25/2016 | $ 10.50 | $ 10.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837082833 | 1508975921 | 160513279759023 | Family Member | 2/20/2016 | $ 98.55 | $ 98.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844324383 | 1437214699 | 160554998486012 | Single | 2/24/2016 | $ 21.72 | $ 21.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837082833 | 1508975921 | 160513296822025 | Family Member | 2/20/2016 | $ 98.55 | $ 98.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 830836163 | 1720093800 | 160556503962019 | Single | 2/24/2016 | $ 4.22 | $ 4.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837082833 | 1508975921 | 160513314310001 | Single | 2/20/2016 | $ 98.55 | $ 98.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837082833 | 1508975921 | 160513308189009 | Family Member | 2/20/2016 | $ 98.55 | $ 98.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820406163 | 1699979575 | 160524440120004 | Single | 2/21/2016 | $ 35.36 | $ 35.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843024878 | 1508975921 | 160497411169020 | Family Member | 2/18/2016 | $ (34.84) | $ (34.84) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 821613934 | 1841201431 | 160535739188016 | Family Member | 2/22/2016 | $ 63.25 | $ 63.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 845687389 | 1003180704 | 160515853184030 | Single | 2/20/2016 | $ 0.54 | $ 0.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839956421 | 1225140130 | 160557475802010 | Family Member | 2/24/2016 | $ 98.55 | $ 98.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839956421 | 1225140130 | 160557478407007 | Family Member | 2/24/2016 | $ 14.49 | $ 14.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 821136889 | 1306250196 | 160513315017029 | Single | 2/20/2016 | $ 4.42 | $ 4.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 821136889 | 1669487617 | 160534566602022 | Single | 2/22/2016 | $ 11.49 | $ 11.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837989164 | 1821182643 | 160514594380022 | Family Member | 2/20/2016 | $ 2.89 | $ 2.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841808008 | 1275969743 | 160576307743014 | Single | 2/26/2016 | $ 29.49 | $ 29.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 829574484 | 1538174545 | 160547063977009 | Single | 2/23/2016 | $ 37.25 | $ 37.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839904078 | 1225147648 | 160515873169013 | Family Member | 2/20/2016 | $ 6.00 | $ 6.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820245837 | 1720093800 | 160564214760017 | Family Member | 2/25/2016 | $ 63.25 | $ 63.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820245837 | 1720093800 | 160564226190014 | Family Member | 2/25/2016 | $ 98.55 | $ 98.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820245837 | 1720093800 | 160543428696026 | Family Member | 2/23/2016 | $ 25.16 | $ 25.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820245837 | 1720093800 | 160543431078030 | Family Member | 2/23/2016 | $ 118.39 | $ 118.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835352622 | 1851400279 | 160503684585008 | Family Member | 2/19/2016 | $ (2.16) | $ (2.16) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839199894 | 1114932191 | 160521981046014 | Single | 2/21/2016 | $ 74.58 | $ 74.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 828147447 | 1619053964 | 160465692080015 | Single | 2/15/2016 | $ (2.73) | $ (2.73) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835942852 | 1740671981 | 160544628846016 | Single | 2/23/2016 | $ 881.98 | $ 881.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844441148 | 1477568533 | 160573629846024 | Family Member | 2/26/2016 | $ 121.37 | $ 121.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820245837 | 1720093800 | 160564382845011 | Single | 2/25/2016 | $ 98.55 | $ 98.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820245837 | 1720093800 | 160564386740017 | Single | 2/25/2016 | $ 4.91 | $ 4.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843907558 | 1881703866 | 160434025447025 | Family Member | 2/12/2016 | $ (43.06) | $ (43.06) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843907558 | 1881703866 | 160434194407025 | Family Member | 2/12/2016 | $ (208.34) | $ (208.34) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843476676 | 1568559763 | 160515788510021 | Single | 2/20/2016 | $ 0.60 | $ 0.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843476676 | 1568559763 | 160515789790008 | Single | 2/20/2016 | $ 21.80 | $ 21.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841837846 | 1356356430 | 160513560790011 | Family Member | 2/20/2016 | $ 231.05 | $ 231.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842862146 | 1235523739 | 160514539231002 | Single | 2/20/2016 | $ 587.78 | $ 587.78 | 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 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841837846 | 1356356430 | 160546568534005 | Family Member | 2/23/2016 | $ 25.16 | $ 25.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820505551 | 1982783650 | 160536561895020 | Single | 2/22/2016 | $ 77.99 | $ 77.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841915056 | 1184667446 | 160563680354009 | Family Member | 2/25/2016 | $ 47.07 | $ 47.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839096119 | 1740389139 | 160514497611018 | Single | 2/20/2016 | $ 326.02 | $ 326.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839656900 | 1881703866 | 160543273446007 | Single | 2/23/2016 | $ 510.45 | $ 510.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839656900 | 1447354261 | 160515102415029 | Family Member | 2/20/2016 | $ 5.52 | $ 5.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841465343 | 1669499893 | 160513983512024 | Single | 2/19/2016 | $ 21.72 | $ 21.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838291993 | 1134368681 | 160556321901010 | Single | 2/24/2016 | $ 26.92 | $ 26.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 825988376 | 1528387693 | 160536193082015 | Single | 2/22/2016 | $ 10.50 | $ 10.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 849896230 | 1538174545 | 160553407272016 | Single | 2/24/2016 | $ 313.69 | $ 313.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 849896230 | 1538174545 | 160571196173020 | Single | 2/26/2016 | $ 102.09 | $ 102.09 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 849896230 | 1538174545 | 160575857872008 | Single | 2/26/2016 | $ 50.31 | $ 50.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 831556158 | 1699979575 | 160455698583025 | Single | 2/14/2016 | $ (52.90) | $ (52.90) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 831556158 | 1699979575 | 160534741091029 | Single | 2/22/2016 | $ 52.90 | $ 52.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 830808623 | 1407949217 | 160574555452011 | Single | 2/26/2016 | $ 934.29 | $ 934.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835388652 | 1578792073 | 160575387122028 | Family Member | 2/26/2016 | $ 14.79 | $ 14.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841064192 | 1356356430 | 160526065897003 | Family Member | 2/21/2016 | $ 25.16 | $ 25.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838947389 | 1508975921 | 160565965877010 | Single | 2/25/2016 | $ 25.74 | $ 25.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839537097 | 1952410946 | 160533734648028 | Single | 2/22/2016 | $ 545.45 | $ 545.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 924069106 | 1255440681 | 160432103763028 | Family Member | 2/12/2016 | $ (193.59) | $ (193.59) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 924069106 | 1255440681 | 160536952092017 | Family Member | 2/22/2016 | $ 193.59 | $ 193.59 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 924069106 | 1366725046 | 160566788599025 | Family Member | 2/25/2016 | $ 12.79 | $ 12.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837231011 | 1861783276 | 160535639013001 | Single | 2/22/2016 | $ 52.92 | $ 52.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837231011 | 1861783276 | 160554164640026 | Single | 2/24/2016 | $ 332.02 | $ 332.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838597121 | 1669499893 | 160515159507023 | Single | 2/20/2016 | $ 20.40 | $ 20.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 846842012 | 1841217072 | 160515493391018 | Single | 2/20/2016 | $ 25.54 | $ 25.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835209208 | 1669720827 | 160534356770009 | Single | 2/22/2016 | $ 1,689.52 | $ 1,689.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841038014 | 1114932191 | 160533333703003 | Single | 2/22/2016 | $ 23.83 | $ 23.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832752116 | 1306851464 | 160533373639015 | Family Member | 2/22/2016 | $ 347.01 | $ 347.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832752116 | 1306851464 | 160536246230001 | Family Member | 2/22/2016 | $ 135.48 | $ 135.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840712579 | 1841505161 | 160543802548008 | Family Member | 2/23/2016 | $ 34.49 | $ 34.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836792605 | 1225147655 | 160434750351016 | Family Member | 2/12/2016 | $ (45.41) | $ (45.41) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836792605 | 1225147655 | 160524197647030 | Family Member | 2/21/2016 | $ 595.01 | $ 595.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836792605 | 1225147655 | 160524202137002 | Family Member | 2/21/2016 | $ 45.41 | $ 45.41 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841782166 | 1477787927 | 160535074414021 | Family Member | 2/22/2016 | $ 2.89 | $ 2.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841782166 | 1477787927 | 160535075191006 | Family Member | 2/22/2016 | $ 2.00 | $ 2.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841782166 | 1477787927 | 160544067046029 | Family Member | 2/23/2016 | $ 252.52 | $ 252.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841782166 | 1477787927 | 160553203362021 | Family Member | 2/24/2016 | $ 130.10 | $ 130.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841782166 | 1477787927 | 160553211192014 | Family Member | 2/24/2016 | $ 220.21 | $ 220.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841782166 | 1477787927 | 160553214399003 | Family Member | 2/24/2016 | $ 87.93 | $ 87.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841782166 | 1477787927 | 160535089791007 | Family Member | 2/22/2016 | $ 2.89 | $ 2.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841782166 | 1477787927 | 160553460214021 | Family Member | 2/24/2016 | $ 12.77 | $ 12.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 846623784 | 1003030636 | 160516426848030 | Single | 2/20/2016 | $ 424.69 | $ 424.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837155508 | 1023025038 | 160543073080020 | Single | 2/23/2016 | $ 141.02 | $ 141.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 846058489 | 1396091336 | 160564049566011 | Single | 2/25/2016 | $ 459.77 | $ 459.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839508006 | 1225147648 | 160524176656015 | Family Member | 2/21/2016 | $ 31.67 | $ 31.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 834040137 | 1306920996 | 160563594950008 | Single | 2/25/2016 | $ 35.10 | $ 35.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837369701 | 1356356430 | 160510455816019 | Family Member | 2/19/2016 | $ 98.55 | $ 98.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837369701 | 1356356430 | 160510458857004 | Family Member | 2/19/2016 | $ 274.58 | $ 274.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837369701 | 1356356430 | 160510493216007 | Family Member | 2/19/2016 | $ 4.73 | $ 4.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 821882159 | 1841217072 | 160556049883017 | Single | 2/24/2016 | $ 64.79 | $ 64.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840284682 | 1538174545 | 160551205184021 | Single | 2/24/2016 | $ 132.50 | $ 132.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840612945 | 1851400279 | 160534673205029 | Single | 2/22/2016 | $ 107.71 | $ 107.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838733297 | 1134368681 | 160566063325001 | Single | 2/25/2016 | $ 27.60 | $ 27.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842024815 | 1194747857 | 160576356512028 | Family Member | 2/26/2016 | $ 9.88 | $ 9.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840185336 | 1043564578 | 160535371704006 | Single | 2/22/2016 | $ 157.95 | $ 157.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838337657 | 1508975921 | 160573193151011 | Family Member | 2/26/2016 | $ 98.55 | $ 98.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842122583 | 1841505161 | 160564250662016 | Single | 2/25/2016 | $ 3.27 | $ 3.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842718520 | 1508975921 | 160563060444018 | Family Member | 2/25/2016 | $ 1,849.03 | $ 1,849.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838337657 | 1508975921 | 160573242891013 | Single | 2/26/2016 | $ 1.37 | $ 1.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832769724 | 1508975921 | 160437313160015 | Single | 2/12/2016 | $ (127.37) | $ (127.37) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 833312209 | 1396091336 | 160513607899005 | Single | 2/20/2016 | $ 316.98 | $ 316.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840467870 | 1871882886 | 160544428290021 | Single | 2/23/2016 | $ 179.45 | $ 179.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841113370 | 1619053964 | 160546151124027 | Single | 2/23/2016 | $ 330.28 | $ 330.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838461401 | 1952645889 | 160535219463002 | Single | 2/22/2016 | $ 1.07 | $ 1.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838461401 | 1952645889 | 160536524243020 | Single | 2/22/2016 | $ 10.06 | $ 10.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838461401 | 1952645889 | 160536531255013 | Single | 2/22/2016 | $ 10.89 | $ 10.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 828442849 | 1235248642 | 160563556721006 | Single | 2/25/2016 | $ 131.24 | $ 131.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 834694056 | 1750308896 | 160555706007008 | Single | 2/24/2016 | $ 10.06 | $ 10.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 834694056 | 1750308896 | 160555709004015 | Single | 2/24/2016 | $ 10.09 | $ 10.09 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 833971761 | 1851400279 | 160545616164014 | Single | 2/23/2016 | $ 82.64 | $ 82.64 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 846659891 | 1841505161 | 160563978798019 | Family Member | 2/25/2016 | $ 128.78 | $ 128.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 834840696 | 1952410946 | 160526026363017 | Family Member | 2/21/2016 | $ 310.11 | $ 310.11 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 849114902 | 1225140130 | 160565567697010 | Family Member | 2/25/2016 | $ 53.59 | $ 53.59 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 849779907 | 1225425267 | 160570444046006 | Single | 2/26/2016 | $ 272.14 | $ 272.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 849779907 | 1225425267 | 160570444200022 | Single | 2/26/2016 | $ 3.27 | $ 3.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 831409461 | 1356450324 | 160573430690021 | Single | 2/26/2016 | $ 1,638.95 | $ 1,638.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 831409461 | 1356450324 | 160573609586026 | Single | 2/26/2016 | $ 1,058.94 | $ 1,058.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840820931 | 1053551598 | 160554279387003 | Single | 2/24/2016 | $ 1,059.97 | $ 1,059.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840820931 | 1053551598 | 160563455422011 | Single | 2/25/2016 | $ 1,343.32 | $ 1,343.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840820931 | 1053551598 | 160563588708016 | Single | 2/25/2016 | $ 628.75 | $ 628.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840746971 | 1497197693 | 160543870473022 | Single | 2/23/2016 | $ 10.86 | $ 10.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 903599633 | 1306250196 | 160524285949021 | Single | 2/21/2016 | $ 332.02 | $ 332.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 903599633 | 1306250196 | 160524286314020 | Single | 2/21/2016 | $ 52.92 | $ 52.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839257588 | 1851400279 | 160557295425029 | Single | 2/24/2016 | $ 182.51 | $ 182.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838374365 | 1508975921 | 160548609625006 | Family Member | 2/23/2016 | $ 74.58 | $ 74.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838099600 | 1720093800 | 160556707078024 | Single | 2/24/2016 | $ 36.89 | $ 36.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838099600 | 1720093800 | 160556710745018 | Single | 2/24/2016 | $ 430.54 | $ 430.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842924474 | 1306250196 | 160545938705011 | Family Member | 2/23/2016 | $ 12.77 | $ 12.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841143215 | 1043564578 | 160574322130008 | Family Member | 2/26/2016 | $ 2.27 | $ 2.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841143215 | 1043564578 | 160574536922025 | Family Member | 2/26/2016 | $ 71.93 | $ 71.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841143215 | 1043564578 | 160575869508008 | Family Member | 2/26/2016 | $ 157.95 | $ 157.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841808008 | 1275969743 | 160534818470022 | Family Member | 2/22/2016 | $ 2.89 | $ 2.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841808008 | 1275969743 | 160534819924015 | Family Member | 2/22/2016 | $ 20.01 | $ 20.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837839274 | 1801877436 | 160572933802025 | Single | 2/26/2016 | $ 109.05 | $ 109.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835751511 | 1598772493 | 160566567701002 | Family Member | 2/25/2016 | $ 88.37 | $ 88.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841667966 | 1699979575 | 160553644979029 | Family Member | 2/24/2016 | $ 13.47 | $ 13.47 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841667966 | 1699979575 | 160553647617014 | Family Member | 2/24/2016 | $ 7.92 | $ 7.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841067586 | 1215046297 | 160535075257003 | Single | 2/22/2016 | $ 7.60 | $ 7.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840310872 | 1396816518 | 160543417162008 | Family Member | 2/23/2016 | $ 16.25 | $ 16.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840310872 | 1396816518 | 160573769596030 | Family Member | 2/26/2016 | $ 13.47 | $ 13.47 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843308379 | 1225140130 | 160575137322022 | Family Member | 2/26/2016 | $ 2.06 | $ 2.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842808137 | 1720218035 | 160545548393019 | Family Member | 2/23/2016 | $ 179.45 | $ 179.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842808137 | 1720218035 | 160545550450028 | Family Member | 2/23/2016 | $ 347.01 | $ 347.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 823578803 | 1356356430 | 160526658347016 | Single | 2/21/2016 | $ 56.55 | $ 56.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842808137 | 1720218035 | 160575254128013 | Single | 2/26/2016 | $ 256.76 | $ 256.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836393525 | 1497817837 | 160555126025011 | Single | 2/24/2016 | $ 13.93 | $ 13.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839086110 | 1932525987 | 160523601172024 | Single | 2/21/2016 | $ 679.14 | $ 679.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839086110 | 1932525987 | 160576561215005 | Single | 2/26/2016 | $ 421.81 | $ 421.81 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 849939430 | 1194969279 | 160546877070025 | Family Member | 2/23/2016 | $ 4.67 | $ 4.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 849939430 | 1194969279 | 160546877896015 | Family Member | 2/23/2016 | $ 20.40 | $ 20.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 849939430 | 1194969279 | 160547476284004 | Family Member | 2/23/2016 | $ 67.40 | $ 67.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840962485 | 1477635423 | 160364588361012 | Single | 2/5/2016 | $ (293.78) | $ (293.78) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842547585 | 1568559763 | 160513952472022 | Single | 2/20/2016 | $ 2.22 | $ 2.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 849131265 | 1235248642 | 160553611893022 | Single | 2/24/2016 | $ 39.57 | $ 39.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840277776 | 1841205465 | 160564014248030 | Family Member | 2/25/2016 | $ 65.56 | $ 65.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840277776 | 1841205465 | 160564025011017 | Family Member | 2/25/2016 | $ 136.60 | $ 136.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840458496 | 1508975921 | 160433448244018 | Single | 2/12/2016 | $ (95.41) | $ (95.41) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840458496 | 1508975921 | 160433449755007 | Single | 2/12/2016 | $ (35.36) | $ (35.36) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840458496 | 1508975921 | 160547065755009 | Single | 2/23/2016 | $ 95.41 | $ 95.41 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840458496 | 1508975921 | 160547066522029 | Single | 2/23/2016 | $ 35.36 | $ 35.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839376831 | 1215046297 | 160513971671012 | Single | 2/18/2016 | $ 7.83 | $ 7.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 833151925 | 1497197693 | 160566850572021 | Family Member | 2/25/2016 | $ 975.55 | $ 975.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 833151925 | 1497197693 | 160566856594003 | Family Member | 2/25/2016 | $ 545.45 | $ 545.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836189939 | 1720093800 | 160574304462006 | Family Member | 2/26/2016 | $ 373.90 | $ 373.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836189939 | 1366725046 | 160572932510002 | Single | 2/26/2016 | $ 712.42 | $ 712.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 831923717 | 1720093800 | 160511474428028 | Family Member | 2/20/2016 | $ 3.62 | $ 3.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837616196 | 1255440681 | 160513280142021 | Family Member | 2/20/2016 | $ 131.24 | $ 131.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820098044 | 1508975921 | 160536172955013 | Single | 2/22/2016 | $ 0.54 | $ 0.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820098044 | 1508975921 | 160577613274029 | Single | 2/26/2016 | $ 25.74 | $ 25.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841837846 | 1356356430 | 160528055979026 | Family Member | 2/21/2016 | $ 1.55 | $ 1.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 830237371 | 1821182643 | 160544212544017 | Single | 2/23/2016 | $ 313.81 | $ 313.81 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 830237371 | 1821182643 | 160544221932029 | Single | 2/23/2016 | $ 7.48 | $ 7.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841479940 | 1952410946 | 160564594621009 | Single | 2/25/2016 | $ 1,277.04 | $ 1,277.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838376299 | 1114932191 | 160515794348019 | Single | 2/20/2016 | $ 22.58 | $ 22.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838644849 | 1417042268 | 160575317594027 | Single | 2/26/2016 | $ 5.98 | $ 5.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 833405187 | 1740399732 | 160513212776009 | Family Member | 2/20/2016 | $ 332.39 | $ 332.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839431646 | 1578792073 | 160535741663004 | Single | 2/22/2016 | $ 1,439.12 | $ 1,439.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835094790 | 1821016627 | 160573218349009 | Family Member | 2/26/2016 | $ 47.29 | $ 47.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835716779 | 1538174545 | 160566252976009 | Family Member | 2/25/2016 | $ 5.77 | $ 5.77 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 834572530 | 1528387693 | 160536409331026 | Family Member | 2/22/2016 | $ 261.10 | $ 261.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 845343655 | 1578672556 | 160556865462011 | Family Member | 2/24/2016 | $ 2.89 | $ 2.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842855501 | 1174607774 | 160535592250009 | Family Member | 2/22/2016 | $ 4.91 | $ 4.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842855501 | 1174607774 | 160535738767022 | Family Member | 2/22/2016 | $ 467.93 | $ 467.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 834397346 | 1144339110 | 160535627058012 | Family Member | 2/22/2016 | $ 104.13 | $ 104.13 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | **BASIC PLAN:** | | **$ 208,489.17** | **$ 208,489.17** | | | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 834231443 | 1053317362 | 00002016062502665U0X | Single | 1/26/2016 | $ 141.58 | $ 141.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838402874 | 1770573586 | 0000201603250P57260X | Family Subscriber | 1/26/2016 | $ 1,864.02 | $ 1,864.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 844217831 | 1053317362 | 00002016064507325K0X | Family Subscriber | 2/29/2016 | $ 36.45 | $ 36.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 835702406 | 1053317362 | 0000201606350Z00450X | Family Member | 2/5/2016 | $ 3,463.17 | $ 3,463.17 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 820066625 | 1053317362 | 00002016026506502Z0X | Family Subscriber | 1/21/2016 | $ 431.90 | $ 431.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 834629686 | 1053317362 | 0000201606250165U90X | Family Subscriber | 2/25/2016 | $ 684.23 | $ 684.23 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839084311 | 1053317362 | 0000201606250156U50X | Family Member | 2/25/2016 | $ 1,164.81 | $ 1,164.81 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839084311 | 1053317362 | 000020160635032A800X | Family Subscriber | 3/1/2016 | $ 52.58 | $ 52.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841335401 | 1053317362 | 00002016062502859U0X | Family Member | 2/29/2016 | $ 109.56 | $ 109.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842583827 | 1053317362 | 000020160615052C870X | Single | 2/26/2016 | $ 36.45 | $ 36.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842304384 | 1053317362 | 000020160615005C690X | Single | 2/27/2016 | $ 196.07 | $ 196.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 849342953 | 1053317362 | 000020160215004Q660X | Family Subscriber | 1/19/2016 | $ 146.25 | $ 146.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 849342953 | 1053317362 | 000020160615007C200X | Family Subscriber | 2/24/2016 | $ 124.16 | $ 124.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842182069 | 1053317362 | 00002016064507434K0X | Family Subscriber | 3/2/2016 | $ 18.41 | $ 18.41 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840356538 | 1053317362 | 000020160615005C190X | Family Subscriber | 2/26/2016 | $ 465.74 | $ 465.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 835536239 | 1174582050 | 00002016064509108Z0X | Family Subscriber | 2/22/2016 | $ 180.72 | $ 180.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840709384 | 1053317362 | 0000201602050J99300X | Single | 12/10/2015 | $ 91.52 | $ 91.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840709384 | 1053317362 | 00002016040500486Y0X | Single | 2/5/2016 | $ 17.83 | $ 17.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841819468 | 1053317362 | 0000201606250516T50X | Single | 2/25/2016 | $ 666.16 | $ 666.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841804905 | 1053317362 | 0000201606350Z02580X | Single | 1/27/2016 | $ 176.52 | $ 176.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840349220 | 1053317362 | 000020160635032A630X | Family Subscriber | 3/1/2016 | $ 244.22 | $ 244.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842421647 | 1770573586 | 000020160615072P670X | Family Member | 2/25/2016 | $ 1,864.05 | $ 1,864.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839398210 | 1619924719 | 000020160615041C730X | Family Subscriber | 2/25/2016 | $ 2,258.41 | $ 2,258.41 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840994770 | 1154618742 | 0000201606250J81560X | Single | 2/19/2016 | $ 1,859.65 | $ 1,859.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841247911 | 1053317362 | 000020160215004Q470X | Family Subscriber | 1/18/2016 | $ 81.53 | $ 81.53 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 831457508 | 1619924719 | 0000201603250P07240X | Family Member | 1/25/2016 | $ 758.31 | $ 758.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842800767 | 1770573586 | 000020160535058F901X | Family Member | 2/17/2016 | $ 1,864.02 | $ 1,864.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 834388507 | 1053317362 | 0000201606250928T90X | Family Member | 2/22/2016 | $ 6,195.63 | $ 6,195.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840014089 | 1619924719 | 00002016064505069K0X | Single | 2/26/2016 | $ 8,662.04 | $ 8,662.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838751005 | 1053317362 | 00002015334500659A0X | Family Member | 11/24/2015 | $ (422.77) | $ (422.77) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838751005 | 1053317362 | 00002015334500659A0X | Family Member | 11/24/2015 | $ 830.42 | $ 830.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841558713 | 1053317362 | 000020160615003C920X | Family Member | 2/8/2016 | $ 898.41 | $ 898.41 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842837543 | 1174582050 | 0000201606150633D10X | Single | 2/18/2016 | $ 1,813.68 | $ 1,813.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838125163 | 1053317362 | 0000201606450619H20X | Single | 2/29/2016 | $ 681.34 | $ 681.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 845908957 | 1619924719 | 0000201603750U82880X | Single | 1/20/2016 | $ 271.48 | $ 271.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849907260 | 1073508545 | 0000201606450J37760X | Single | 2/25/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849907260 | 1073508545 | 0000201606450J37760X | Single | 2/25/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849907260 | 1073508545 | 0000201606450J37760X | Single | 2/25/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849907260 | 1073508545 | 0000201606450J37760X | Single | 2/25/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849907260 | 1073508545 | 0000201606450J37760X | Single | 2/25/2016 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849907260 | 1073508545 | 0000201606450J37760X | Single | 2/25/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849907260 | 1073508545 | 0000201606450J37760X | Single | 2/25/2016 | $ 7.69 | $ 7.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849907260 | 1073508545 | 0000201606450J37760X | Single | 2/25/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849907260 | 1073508545 | 0000201606450J37760X | Single | 2/25/2016 | $ 7.16 | $ 7.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849907260 | 1073508545 | 0000201606450J37760X | Single | 2/25/2016 | $ 12.60 | $ 12.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849907260 | 1073508545 | 0000201606450J37760X | Single | 2/25/2016 | $ 6.76 | $ 6.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849907260 | 1073508545 | 0000201606450J37760X | Single | 2/25/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849907260 | 1073508545 | 0000201606450J37760X | Single | 2/25/2016 | $ 20.38 | $ 20.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849907260 | 1073508545 | 0000201606450J37760X | Single | 2/25/2016 | $ 6.13 | $ 6.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846993117 | 1437478302 | 0000201606450047X70X | Family Member | 1/29/2016 | $ 10.30 | $ 10.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846993117 | 1437478302 | 0000201606450047X70X | Family Member | 1/29/2016 | $ 10.30 | $ 10.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839279900 | 1558589853 | 00002016040509A4030X | Family Subscriber | 2/8/2016 | $ 24.62 | $ 24.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839279900 | 1558589853 | 00002016040509A4030X | Family Subscriber | 2/8/2016 | $ 22.79 | $ 22.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841636385 | 1093727455 | 0000201602750030C30X | Single | 1/19/2016 | $ 188.48 | $ 188.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841636385 | 1093727455 | 0000201602750038C10X | Single | 1/19/2016 | $ 248.01 | $ 248.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841636385 | 1609866003 | 00002016028506660B0X | Single | 1/19/2016 | $ 17.51 | $ 17.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841636385 | 1447256557 | 0000201604050D27920X | Single | 1/20/2016 | $ 53.68 | $ 53.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835648251 | 1588008247 | 000020153095093X100X | Single | 10/16/2015 | $ 132.15 | $ 132.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835648251 | 1588008247 | 000020153095093X100X | Single | 10/16/2015 | $ 19.36 | $ 19.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841929604 | 1194769497 | 0000201518850814S90X | Family Subscriber | 6/23/2015 | $ (6.65) | $ (6.65) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841929604 | 1194769497 | 0000201518850814S90X | Family Subscriber | 6/23/2015 | $ 13.30 | $ 13.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841929604 | 1194769497 | 0000201603903151970C | Family Member | 6/19/2015 | $ 21.54 | $ 21.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841929604 | 1194769497 | 0000201603903370040C | Family Member | 6/23/2015 | $ 8.59 | $ 8.59 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841929604 | 1194769497 | 0000201603903370040C | Family Member | 6/23/2015 | $ 6.32 | $ 6.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841929604 | 1194769497 | 0000201603903370040C | Family Member | 6/23/2015 | $ 5.94 | $ 5.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841929604 | 1194769497 | 0000201603903370040C | Family Member | 6/23/2015 | $ 4.21 | $ 4.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841929604 | 1194769497 | 0000201603903370040C | Family Member | 6/23/2015 | $ 6.65 | $ 6.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841929604 | 1194769497 | 0000201603903370040C | Family Member | 6/23/2015 | $ 10.67 | $ 10.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841929604 | 1194769497 | 0000201603903370040C | Family Member | 6/23/2015 | $ 12.44 | $ 12.44 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841929604 | 1194769497 | 0000201603903370040C | Family Member | 6/23/2015 | $ 15.73 | $ 15.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841929604 | 1194769497 | 0000201603903370040C | Family Member | 6/23/2015 | $ 6.65 | $ 6.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841929604 | 1194769497 | 0000201603903370040C | Family Member | 6/23/2015 | $ 29.50 | $ 29.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841929604 | 1194769497 | 0000201603903370040C | Family Member | 6/23/2015 | $ 15.73 | $ 15.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843352495 | 1124006390 | 00002016063507D6420X | Family Member | 3/1/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843863088 | 1144251547 | 00002016064508881D0X | Single | 1/29/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843371205 | 1801907894 | 0000201602150100K70X | Single | 1/19/2016 | $ 4,487.80 | $ 4,487.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843371205 | 1801907894 | 0000201602150100K70X | Single | 1/19/2016 | $ 156.26 | $ 156.26 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843371205 | 1801907894 | 0000201602150100K70X | Single | 1/19/2016 | $ 64.97 | $ 64.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843371205 | 1801907894 | 0000201602150100K70X | Single | 1/19/2016 | $ 25.91 | $ 25.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843371205 | 1801907894 | 0000201602150100K70X | Single | 1/19/2016 | $ 0.18 | $ 0.18 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843371205 | 1801907894 | 0000201602150100K70X | Single | 1/19/2016 | $ 0.83 | $ 0.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843371205 | 1801907894 | 0000201602150100K70X | Single | 1/19/2016 | $ 2.65 | $ 2.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843371205 | 1801907894 | 0000201602150100K70X | Single | 1/19/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843371205 | 1801907894 | 0000201602150100K70X | Single | 1/19/2016 | $ 2.32 | $ 2.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844093877 | 1073508545 | 0000201606450J37670X | Single | 2/25/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844093877 | 1073508545 | 0000201606450J37670X | Single | 2/25/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844093877 | 1073508545 | 0000201606450J37670X | Single | 2/25/2016 | $ 0.02 | $ 0.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844093877 | 1073508545 | 0000201606450J37670X | Single | 2/25/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844093877 | 1073508545 | 0000201606450J37670X | Single | 2/25/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844093877 | 1073508545 | 0000201606450J37670X | Single | 2/25/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844093877 | 1073508545 | 0000201606450J37670X | Single | 2/25/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1891071106 | 00002015322503J7160X | Single | 11/11/2015 | $ (103.27) | $ (103.27) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1891071106 | 00002015322503J7160X | Single | 11/11/2015 | $ 103.27 | $ 103.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1891071106 | 00002015322503J7160X | Single | 11/11/2015 | $ 35.36 | $ 35.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1891071106 | 0000201602150632B80X | Single | 1/11/2016 | $ 103.63 | $ 103.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1891071106 | 0000201602150632B80X | Single | 1/12/2016 | $ 103.63 | $ 103.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1891071106 | 0000201602150632B80X | Single | 1/13/2016 | $ 103.63 | $ 103.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1891071106 | 0000201602150632B80X | Single | 1/14/2016 | $ 103.63 | $ 103.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1891071106 | 0000201602150632B80X | Single | 1/15/2016 | $ 103.63 | $ 103.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1891071106 | 0000201606250A06300X | Single | 2/26/2016 | $ 22.37 | $ 22.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1891071106 | 0000201606250A06300X | Single | 2/26/2016 | $ 32.57 | $ 32.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838275699 | 1154471456 | 00002016040508184W0X | Single | 1/8/2016 | $ 12.21 | $ 12.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843786202 | 1790721538 | 0000201606150390Q80X | Single | 2/24/2016 | $ 11.05 | $ 11.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835702406 | 1841200805 | 000020160615074U870X | Family Member | 2/5/2016 | $ 248.01 | $ 248.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841072372 | 1700812468 | 0000201602150701H10X | Single | 1/19/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820066625 | 1770699639 | 0000201603350935S70X | Family Subscriber | 1/28/2016 | $ 37.10 | $ 37.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838609300 | 1356361976 | 00002016061508K1670X | Single | 2/26/2016 | $ 129.24 | $ 129.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838286746 | 1467633867 | 0000201606150706K00X | Family Member | 2/22/2016 | $ 132.13 | $ 132.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838286746 | 1467633867 | 0000201606150706K00X | Family Member | 2/22/2016 | $ 18.88 | $ 18.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836104140 | 1306005095 | 0000201535750712K30X | Family Subscriber | 12/10/2015 | $ 184.34 | $ 184.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834629686 | 1346554656 | 0000201606450870P30X | Family Subscriber | 2/25/2016 | $ 140.13 | $ 140.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842831010 | 1104021591 | 0000201606450J76000X | Family Member | 2/29/2016 | $ 27.10 | $ 27.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842831010 | 1235183096 | 00002016062501506N0X | Family Subscriber | 2/13/2016 | $ 236.99 | $ 236.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837764853 | 1437275955 | 0000201606250H39400X | Family Subscriber | 2/23/2016 | $ 9.48 | $ 9.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841692795 | 1174713606 | 00002016062503233L0X | Family Subscriber | 3/1/2016 | $ 27.10 | $ 27.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839084311 | 1568890556 | 0000201606150399J00X | Family Member | 2/25/2016 | $ 120.20 | $ 120.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843504441 | 1326246901 | 0000201606450Q84460X | Family Subscriber | 3/3/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820730562 | 1356305957 | 00002016062506377W0X | Single | 1/20/2016 | $ 24.58 | $ 24.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820730562 | 1356305957 | 00002016062506378W0X | Single | 1/13/2016 | $ 53.38 | $ 53.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845634750 | 1629195177 | 0000201606150874E80X | Single | 2/24/2016 | $ 27.10 | $ 27.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845634750 | 1386671378 | 0000201606250T63700X | Single | 3/1/2016 | $ 122.81 | $ 122.81 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845634750 | 1386671378 | 0000201606250T63700X | Single | 3/1/2016 | $ 22.60 | $ 22.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845634750 | 1386671378 | 0000201606450Q41170X | Single | 3/3/2016 | $ 57.68 | $ 57.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845634750 | 1386671378 | 0000201606450Q41170X | Single | 3/3/2016 | $ 22.60 | $ 22.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830230489 | 1952505356 | 0000201606050X56300X | Family Subscriber | 2/26/2016 | $ 27.10 | $ 27.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841597899 | 1558507020 | 0000201606250V07910X | Single | 3/2/2016 | $ 506.52 | $ 506.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841597899 | 1720051717 | 00002016063507V3540X | Single | 3/2/2016 | $ 129.65 | $ 129.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841597899 | 1720051717 | 00002016064508476D0X | Single | 3/2/2016 | $ 42.31 | $ 42.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838714261 | 1811393663 | 00002016064506890D0X | Family Member | 2/24/2016 | $ 110.18 | $ 110.18 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838714261 | 1811393663 | 00002016064506890D0X | Family Member | 2/24/2016 | $ 37.10 | $ 37.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842583827 | 1811393663 | 00002016064504926D0X | Single | 2/26/2016 | $ 37.10 | $ 37.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836190675 | 1295014389 | 0000201606450E27820X | Family Member | 3/3/2016 | $ 131.47 | $ 131.47 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836190675 | 1295014389 | 0000201606450E27820X | Family Member | 3/3/2016 | $ 52.22 | $ 52.22 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842304384 | 1437153244 | 00002016061507K5610X | Single | 2/29/2016 | $ 263.17 | $ 263.17 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842304384 | 1174702872 | 00002016061509986G60X | Single | 2/27/2016 | $ 57.03 | $ 57.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842304384 | 1174702872 | 00002016061509986G60X | Single | 2/27/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832722793 | 1295163327 | 00002016061509979F60X | Family Subscriber | 2/22/2016 | $ 19.08 | $ 19.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834388507 | 1912954025 | 00002016061506439D80X | Family Subscriber | 2/12/2016 | $ 170.00 | $ 170.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834388507 | 1215289129 | 00002016061506463A60X | Family Subscriber | 2/22/2016 | $ 110.67 | $ 110.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845324986 | 1790721538 | 00002016061507769N90X | Family Member | 2/26/2016 | $ 12.91 | $ 12.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845357090 | 1790721538 | 00002016061508539N10X | Family Subscriber | 2/26/2016 | $ 7.46 | $ 7.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845357090 | 1790721538 | 00002016061508539N10X | Family Subscriber | 2/26/2016 | $ 10.30 | $ 10.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845357090 | 1790721538 | 00002016061508539N10X | Family Subscriber | 2/26/2016 | $ 3.86 | $ 3.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845357090 | 1790721538 | 00002016061508539N10X | Family Subscriber | 2/26/2016 | $ 8.13 | $ 8.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845357090 | 1689985665 | 00002016063505425G40X | Family Subscriber | 2/26/2016 | $ 65.00 | $ 65.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845357090 | 1689985665 | 00002016063505425G40X | Family Subscriber | 2/26/2016 | $ 25.00 | $ 25.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845357090 | 1689985665 | 00002016063505425G40X | Family Subscriber | 2/26/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832749446 | 1134381098 | 00002016063508 1J200X | Single | 3/1/2016 | $ 58.54 | $ 58.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832749446 | 1134381098 | 00002016063508 1J200X | Single | 3/1/2016 | $ 41.94 | $ 41.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840882545 | 1235235409 | 00002016063509 0C570X | Family Member | 3/2/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840882545 | 1235235409 | 00002016063509 0C570X | Family Member | 3/2/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840882545 | 1235235409 | 00002016063509 0C570X | Family Member | 3/2/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840882545 | 1235235409 | 00002016063509 0C570X | Family Member | 3/2/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840882545 | 1235235409 | 00002016063509 0C570X | Family Member | 3/2/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841472948 | 1629035423 | 00002016062505782X0X | Family Member | 2/26/2016 | $ 10.00 | $ 10.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841472948 | 1629035423 | 00002016062505782X0X | Family Member | 2/26/2016 | $ 172.00 | $ 172.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832043737 | 1255401196 | 00002016063504 58C70X | Family Subscriber | 2/29/2016 | $ 29.07 | $ 29.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832043737 | 1255401196 | 00002016063504 58C70X | Family Subscriber | 2/29/2016 | $ 24.62 | $ 24.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843284744 | 1356305957 | 00002016022030679 00C | Single | 12/10/2015 | $ 16.58 | $ 16.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840882545 | 1124006390 | 00002016064503024D0X | Family Subscriber | 3/2/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840882545 | 1124006390 | 00002016064503024D0X | Family Subscriber | 3/2/2016 | $ 5.06 | $ 5.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840882545 | 1124006390 | 00002016064503024D0X | Family Subscriber | 3/2/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840882545 | 1124006390 | 00002016064503024D0X | Family Subscriber | 3/2/2016 | $ 0.57 | $ 0.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840882545 | 1124006390 | 00002016064503024D0X | Family Subscriber | 3/2/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839083533 | 1881026664 | 00002016063503D9550X | Family Member | 3/1/2016 | $ 93.97 | $ 93.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839083533 | 1538130521 | 00002016064506Q91770X | Family Member | 2/29/2016 | $ 45.00 | $ 45.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839083533 | 1538130521 | 00002016064506Q91770X | Family Member | 3/3/2016 | $ 45.00 | $ 45.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839083533 | 1144395302 | 00002016064506601P30X | Family Member | 2/24/2016 | $ 24.58 | $ 24.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832979398 | 1730257106 | 00002016061508 4J60X | Family Member | 2/29/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832979398 | 1730257106 | 00002016061508 4J60X | Family Member | 2/29/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832979398 | 1730257106 | 00002016061508 4J60X | Family Member | 2/29/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832979398 | 1730257106 | 00002016061508 4J60X | Family Member | 2/29/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838407520 | 1073508545 | 00002016063502 2S670X | Single | 2/24/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838407520 | 1073508545 | 00002016063502 2S670X | Single | 2/24/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838407520 | 1073508545 | 00002016063502 2S670X | Single | 2/24/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838407520 | 1073508545 | 00002016063502 4S290X | Single | 2/24/2016 | $ 23.70 | $ 23.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839859960 | 1619099710 | 00002016064500073E0X | Single | 3/3/2016 | $ 11.92 | $ 11.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833734597 | 1093729261 | 00002016062506515W0X | Family Subscriber | 3/1/2016 | $ 32.54 | $ 32.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833734597 | 1093729261 | 00002016062506515W0X | Family Subscriber | 3/1/2016 | $ 22.57 | $ 22.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833734597 | 1093729261 | 00002016062506515W0X | Family Subscriber | 3/1/2016 | $ 14.53 | $ 14.53 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833734597 | 1093729261 | 00002016062506515W0X | Family Subscriber | 3/1/2016 | $ 9.69 | $ 9.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833734597 | 1093729261 | 00002016062506515W0X | Family Subscriber | 3/1/2016 | $ 17.76 | $ 17.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837059357 | 1134416431 | 00002016063505 64C30X | Family Subscriber | 3/1/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837793628 | 1932205838 | 00002016063509Q5900X | Family Member | 2/24/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837793628 | 1932205838 | 00002016063509Q5900X | Family Member | 2/24/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837793628 | 1932205838 | 00002016063509Q5900X | Family Member | 2/24/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837793628 | 1932205838 | 00002016063509Q5900X | Family Member | 2/24/2016 | $ 63.82 | $ 63.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841514432 | 1073574810 | 00002016063500 5S600X | Single | 2/29/2016 | $ 160.43 | $ 160.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838793160 | 1780029462 | 00002016064500860N0X | Family Member | 3/2/2016 | $ 60.31 | $ 60.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842182069 | 1356361976 | 00002016064502271D0X | Family Subscriber | 2/29/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842958917 | 1558570416 | 00002016063504V4560X | Family Subscriber | 2/24/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843016930 | 1851493985 | 00002016064500N06920X | Single | 12/28/2015 | $ 12.21 | $ 12.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835301191 | 1780029462 | 00002016061503 7A420X | Family Member | 2/17/2016 | $ 0.45 | $ 0.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840356538 | 1619278876 | 00002016062509268W0X | Family Subscriber | 2/26/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833536523 | 1972681401 | 00002016063502 5D220X | Single | 2/23/2016 | $ 53.38 | $ 53.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833536523 | 1972681401 | 00002016063502 5D220X | Single | 2/23/2016 | $ 35.00 | $ 35.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924657386 | 1104150564 | 00002016061505 P5810X | Single | 2/22/2016 | $ 24.58 | $ 24.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924657386 | 1386671378 | 00002016064506Q42230X | Single | 3/1/2016 | $ 90.24 | $ 90.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924657386 | 1386671378 | 00002016064506Q42230X | Single | 3/1/2016 | $ 22.60 | $ 22.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924657386 | 1386671378 | 00002016064506Q42550X | Single | 3/3/2016 | $ 90.24 | $ 90.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924657386 | 1386671378 | 00002016064506Q42550X | Single | 3/3/2016 | $ 22.60 | $ 22.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924657386 | 1386671378 | 00002016064506Q43990X | Single | 3/2/2016 | $ 90.24 | $ 90.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924657386 | 1386671378 | 00002016064506Q43990X | Single | 3/2/2016 | $ 22.60 | $ 22.60 | 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 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840567338 | 1023175403 | 0000201606250A04260X | Single | 2/19/2016 | $ 42.91 | $ 42.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840567338 | 1023175403 | 0000201606250A04260X | Single | 2/19/2016 | $ 3.86 | $ 3.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835450204 | 1356361976 | 0000201606450420 9D0X | Single | 2/29/2016 | $ 29.07 | $ 29.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841819468 | 1942244397 | 0000201606150 9X9110X | Single | 2/29/2016 | $ 27.10 | $ 27.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841819468 | 1346554656 | 0000201606250206Y90X | Single | 2/25/2016 | $ 90.27 | $ 90.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841451664 | 1386648798 | 0000201603650P37740X | Family Subscriber | 2/2/2016 | $ 2,302.36 | $ 2,302.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841451664 | 1386648798 | 0000201603650P37740X | Family Subscriber | 2/2/2016 | $ 1,377.42 | $ 1,377.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841451664 | 1386648798 | 0000201603650P37740X | Family Subscriber | 2/2/2016 | $ 1,371.52 | $ 1,371.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841451664 | 1437260544 | 0000201606350732D90X | Family Subscriber | 3/2/2016 | $ 53.80 | $ 53.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841451664 | 1437260544 | 0000201606350732D90X | Family Subscriber | 3/2/2016 | $ 51.96 | $ 51.96 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838171515 | 1508070038 | 0000201606150 65S630X | Single | 2/25/2016 | $ 122.87 | $ 122.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838171515 | 1508070038 | 0000201606150 65S630X | Single | 2/25/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838171515 | 1508070038 | 0000201606150 65S630X | Single | 2/25/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838171515 | 1508070038 | 0000201606150 65S630X | Single | 2/25/2016 | $ 23.70 | $ 23.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841804905 | 1881929321 | 0000201606250 2187J0X | Single | 2/11/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841804905 | 1881929321 | 0000201606250 2187J0X | Single | 2/11/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841804905 | 1811944101 | 0000201606450 5440Q0X | Single | 3/2/2016 | $ 100.45 | $ 100.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840856991 | 1942616024 | 0000201606150 42A650X | Family Member | 2/17/2016 | $ 20.30 | $ 20.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840856991 | 1942616024 | 0000201606150 42A650X | Family Member | 2/17/2016 | $ 13.94 | $ 13.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840856991 | 1942616024 | 0000201606150 42A650X | Family Member | 2/17/2016 | $ 13.89 | $ 13.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840856991 | 1942616024 | 0000201606150 42A650X | Family Member | 2/17/2016 | $ 8.57 | $ 8.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840856991 | 1942616024 | 0000201606150 42A650X | Family Member | 2/17/2016 | $ 30.96 | $ 30.96 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840856991 | 1942616024 | 0000201606150 42A650X | Family Member | 2/17/2016 | $ 15.65 | $ 15.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840856991 | 1942616024 | 0000201606150 42A650X | Family Member | 2/17/2016 | $ 14.54 | $ 14.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840856991 | 1942616024 | 0000201606150 42A650X | Family Member | 2/17/2016 | $ 19.36 | $ 19.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840856991 | 1942616024 | 0000201606150 42A650X | Family Member | 2/17/2016 | $ 5.16 | $ 5.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840856991 | 1942616024 | 0000201606150 42A650X | Family Member | 2/17/2016 | $ 12.60 | $ 12.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840856991 | 1942616024 | 0000201606150 42A650X | Family Member | 2/17/2016 | $ 10.91 | $ 10.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840856991 | 1942616024 | 0000201606150 42A650X | Family Member | 2/17/2016 | $ 11.93 | $ 11.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840856991 | 1326290073 | 0000201606250 3538W0X | Family Member | 3/1/2016 | $ 27.10 | $ 27.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838919431 | 1629195177 | 0000201606150 874E60X | Family Subscriber | 2/23/2016 | $ 59.66 | $ 59.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833422111 | 1811944101 | 0000201606450 4253Q0X | Family Member | 3/2/2016 | $ 100.45 | $ 100.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833422111 | 1073574810 | 0000201606450 4551N0X | Family Member | 3/1/2016 | $ 45.05 | $ 45.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844674416 | 1255604179 | 0000201606250 334Y60X | Family Member | 2/25/2016 | $ 74.68 | $ 74.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844674416 | 1255604179 | 0000201606250 334Y60X | Family Member | 2/25/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844674416 | 1255604179 | 0000201606250 334Y60X | Family Member | 2/25/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844674416 | 1255604179 | 0000201606250 334Y60X | Family Member | 2/25/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844674416 | 1255604179 | 0000201606250 334Y60X | Family Member | 2/25/2016 | $ 4.97 | $ 4.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 828521449 | 1194769497 | 0000201606250 285Y30X | Single | 2/20/2016 | $ 21.54 | $ 21.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840287772 | 1720054406 | 0000201603550 65G870X | Single | 1/18/2016 | $ (27.10) | $ (27.10) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840287772 | 1720054406 | 0000201603550 65G870X | Single | 1/18/2016 | $ 59.66 | $ 59.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840287772 | 1720054406 | 0000201603550 65G870X | Single | 1/18/2016 | $ (2.49) | $ (2.49) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840287772 | 1720054406 | 0000201603550 65G870X | Single | 1/18/2016 | $ 2.49 | $ 2.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840287772 | 1720054406 | 0000201603950 91Q320X | Single | 1/18/2016 | $ 2.49 | $ 2.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837473358 | 1255373809 | 0000201606250 C56600X | Family Member | 3/1/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837473358 | 1255373809 | 0000201606250 C56600X | Family Member | 3/1/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840349220 | 1215183041 | 0000201606250 A08290X | Family Subscriber | 3/1/2016 | $ 122.87 | $ 122.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837237126 | 1558570416 | 0000201606350 4V5360X | Family Subscriber | 2/23/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837237126 | 1467633867 | 0000201606150 57J180X | Family Member | 2/25/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841974458 | 1104024579 | 0000201606350 3V9880X | Single | 2/26/2016 | $ 37.10 | $ 37.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837194479 | 1982827150 | 0000201606003091490C | Single | 11/18/2015 | $ 466.40 | $ 466.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841754494 | 1679732424 | 0000201602157027T00X | Family Member | 12/28/2015 | $ 38.41 | $ 38.41 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841754494 | 1679732424 | 0000201602157027T00X | Family Member | 12/28/2015 | $ 12.04 | $ 12.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841754494 | 1679732424 | 0000201602157027T20X | Family Member | 12/30/2015 | $ 38.41 | $ 38.41 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841754494 | 1679732424 | 0000201602157027T20X | Family Member | 12/30/2015 | $ 12.04 | $ 12.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841754494 | 1679732424 | 0000201602157030T60X | Family Member | 12/30/2015 | $ 38.41 | $ 38.41 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841754494 | 1679732424 | 0000201602157030T60X | Family Member | 12/30/2015 | $ 12.04 | $ 12.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1346554656 | 0000201606250 176Y90X | Family Member | 2/18/2016 | $ 16.34 | $ 16.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1346554656 | 0000201606350 5D3310X | Family Member | 2/21/2016 | $ 11.18 | $ 11.18 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1346554656 | 0000201606350 5D3900X | Family Member | 2/25/2016 | $ 44.71 | $ 44.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837628551 | 1548244668 | 0000201606350 735A60X | Family Member | 2/22/2016 | $ 59.66 | $ 59.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837628551 | 1962443911 | 0000201606350 808A10X | Family Subscriber | 2/29/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836968394 | 1417163098 | 0000201606150 47W090X | Single | 2/11/2016 | $ 60.31 | $ 60.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836968394 | 1417163098 | 0000201606150 47W090X | Single | 2/11/2016 | $ 24.92 | $ 24.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841661038 | 1821381054 | 0000201606250 2983L0X | Family Subscriber | 2/24/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841661038 | 1821381054 | 0000201606250 2983L0X | Family Subscriber | 2/24/2016 | $ 3.57 | $ 3.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841661038 | 1821381054 | 0000201606350 7W3590X | Family Member | 2/24/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841661038 | 1821381054 | 0000201606350 7W3590X | Family Member | 2/24/2016 | $ 3.57 | $ 3.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840994770 | 1386648798 | 0000201606350 429C80X | Single | 2/23/2016 | $ 118.31 | $ 118.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840302239 | 1407035298 | 0000201602550 2W7480X | Single | 12/22/2015 | $ 9.32 | $ 9.32 | 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 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840302239 | 1407035298 | 00002016025502W7480X | Single | 12/22/2015 | $ 0.02 | $ 0.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1629023460 | 00002016063500064C20X | Family Subscriber | 2/29/2016 | $ 102.69 | $ 102.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1629023460 | 00002016063500064C20X | Family Subscriber | 2/29/2016 | $ 74.43 | $ 74.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1629023460 | 00002016063500064C20X | Family Subscriber | 2/29/2016 | $ 52.22 | $ 52.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1932146636 | 00002016064500208N0X | Family Subscriber | 1/23/2016 | $ 5.25 | $ 5.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1932146636 | 00002016064500208N0X | Family Subscriber | 1/23/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1932146636 | 00002016064502165N0X | Family Subscriber | 2/25/2016 | $ 19.14 | $ 19.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837205702 | 1669484473 | 00002016062500264H0X | Family Member | 2/16/2016 | $ 67.00 | $ 67.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844438898 | 1831183730 | 00002016063500BV280X | Family Member | 3/2/2016 | $ 384.88 | $ 384.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835135884 | 1790721538 | 00002016039505G4460X | Single | 2/2/2016 | $ 1.58 | $ 1.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842400503 | 1407035298 | 00002016064508863W80X | Family Subscriber | 2/24/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842400503 | 1407035298 | 00002016064508863W80X | Family Subscriber | 2/24/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842400503 | 1407035298 | 00002016064508863W80X | Family Subscriber | 2/24/2016 | $ 2.04 | $ 2.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842400503 | 1407035298 | 00002016064508863W80X | Family Subscriber | 2/24/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842400503 | 1407035298 | 00002016064508863W80X | Family Subscriber | 2/24/2016 | $ 12.60 | $ 12.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842400503 | 1407035298 | 00002016064508876W20X | Family Subscriber | 2/24/2016 | $ 3.57 | $ 3.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840160107 | 1063405504 | 00002015188502583G0X | Family Subscriber | 7/1/2015 | $ (30,159.95) | $ (30,159.95) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840160107 | 1063405504 | 00002015188502583G0X | Family Subscriber | 7/1/2015 | $ 30,159.95 | $ 30,159.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840160107 | 1063405504 | 00002015188502583G0X | Family Subscriber | 7/1/2015 | $ (973.74) | $ (973.74) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840160107 | 1063405504 | 00002015188502583G0X | Family Subscriber | 7/1/2015 | $ 973.74 | $ 973.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840160107 | 1063405504 | 00002015188502583G0X | Family Subscriber | 7/1/2015 | $ (973.74) | $ (973.74) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840160107 | 1063405504 | 00002015188502583G0X | Family Subscriber | 7/1/2015 | $ 486.87 | $ 486.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840160107 | 1063405504 | 00002015188502583G0X | Family Subscriber | 7/1/2015 | $ (477.55) | $ (477.55) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840160107 | 1063405504 | 00002015188502583G0X | Family Subscriber | 7/1/2015 | $ 477.55 | $ 477.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840160107 | 1063405504 | 00002015188502583G0X | Family Subscriber | 7/1/2015 | $ (390.50) | $ (390.50) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840160107 | 1063405504 | 00002015188502583G0X | Family Subscriber | 7/1/2015 | $ 390.50 | $ 390.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840160107 | 1063405504 | 00002015188502583G0X | Family Subscriber | 7/1/2015 | $ (255.31) | $ (255.31) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840160107 | 1063405504 | 00002015188502583G0X | Family Subscriber | 7/1/2015 | $ 255.31 | $ 255.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832686530 | 1831183730 | 00002016063500 7V650X | Family Member | 3/2/2016 | $ 11.92 | $ 11.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843635272 | 1255604179 | 00002016062505790B0X | Family Member | 2/29/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843635272 | 1255604179 | 00002016062505790B0X | Family Member | 2/29/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843635272 | 1255604179 | 00002016062505790B0X | Family Member | 2/29/2016 | $ 11.03 | $ 11.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847006932 | 1023175403 | 00002016064509903L0X | Family Member | 2/14/2016 | $ 11.16 | $ 11.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838652747 | 1356433379 | 00002016061509 4L830X | Single | 2/19/2016 | $ 230.47 | $ 230.47 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849311162 | 1194769497 | 00002016064505 27P40X | Family Member | 2/26/2016 | $ 57.07 | $ 57.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849311162 | 1669708780 | 00002016064508792V0X | Family Member | 2/26/2016 | $ 57.98 | $ 57.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834388507 | 1811393663 | 00002016064506895D0X | Family Member | 2/22/2016 | $ 2,069.01 | $ 2,069.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837118157 | 1568425254 | 00002016064 50D98650X | Family Member | 3/3/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837118157 | 1568425254 | 00002016064 50D98650X | Family Member | 3/3/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837118157 | 1568425254 | 00002016064 50D98650X | Family Member | 3/3/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840791558 | 1366475923 | 00002016064 50N04150X | Single | 2/2/2016 | $ 679.60 | $ 679.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832026667 | 1295854453 | 00002016061506E0690X | Family Member | 2/27/2016 | $ 15.21 | $ 15.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832026667 | 1295854453 | 00002016061506E0690X | Family Member | 2/27/2016 | $ 50.59 | $ 50.59 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832026667 | 1295854453 | 00002016061506E0690X | Family Member | 2/27/2016 | $ 24.49 | $ 24.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832026667 | 1295854453 | 00002016061506E0690X | Family Member | 2/27/2016 | $ 24.22 | $ 24.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829608066 | 1942467113 | 00002016061506 5J530X | Single | 2/14/2016 | $ 1,539.20 | $ 1,539.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838088300 | 1831216803 | 00002016061503 92A30X | Single | 2/18/2016 | $ 90.24 | $ 90.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838088300 | 1831216803 | 00002016061503 92A30X | Single | 2/23/2016 | $ 90.24 | $ 90.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838088300 | 1831216803 | 00002016062 50U27410X | Single | 2/25/2016 | $ 90.24 | $ 90.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842816934 | 1780600510 | 00002016064500033N0X | Single | 3/1/2016 | $ 7.27 | $ 7.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842816934 | 1780600510 | 00002016064500033N0X | Single | 3/1/2016 | $ 32.24 | $ 32.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842816934 | 1780600510 | 00002016064500033N0X | Single | 3/1/2016 | $ 10.02 | $ 10.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842816934 | 1780600510 | 00002016064500033N0X | Single | 3/1/2016 | $ 20.34 | $ 20.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842588981 | 1912035783 | 00002016062509186Z0X | Family Subscriber | 2/29/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842588981 | 1912035783 | 00002016062509186Z0X | Family Subscriber | 2/29/2016 | $ 3.57 | $ 3.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842588981 | 1386685717 | 00002016063500 1F470X | Family Subscriber | 3/2/2016 | $ 510.55 | $ 510.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842588981 | 1154713634 | 00002016063504 26C40X | Family Subscriber | 2/10/2016 | $ 58.77 | $ 58.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842588981 | 1154713634 | 00002016063504 26C40X | Family Subscriber | 2/10/2016 | $ 11.63 | $ 11.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849028001 | 1558314138 | 00002016063502J2200X | Single | 2/24/2016 | $ 59.66 | $ 59.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844677637 | 1023175403 | 00002016063504 9J990X | Single | 2/15/2016 | $ 42.91 | $ 42.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844677637 | 1023175403 | 00002016063504 9J990X | Single | 2/15/2016 | $ 3.86 | $ 3.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840949960 | 1225252976 | 00002016039506 27N90X | Family Member | 2/3/2016 | $ 102.27 | $ 102.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840949960 | 1225252976 | 00002016039506 27N90X | Family Member | 2/3/2016 | $ 3.70 | $ 3.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840949960 | 1225252976 | 00002016039506 27N90X | Family Member | 2/3/2016 | $ 9.15 | $ 9.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841814782 | 1356361976 | 00002016061502 09G10X | Family Member | 2/20/2016 | $ 6.37 | $ 6.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841814782 | 1346570355 | 00002016063508 6E900X | Family Member | 2/20/2016 | $ 25.64 | $ 25.64 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836691977 | 1851493985 | 00002016064 50N06930X | Single | 3/3/2016 | $ 12.21 | $ 12.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835139500 | 1467633867 | 00002016061506 87E20X | Single | 2/15/2016 | $ 115.35 | $ 115.35 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835189607 | 1326290073 | 00002016064508677J0X | Family Member | 3/2/2016 | $ 29.07 | $ 29.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838015451 | 1295014389 | 00002016062 50F86400X | Family Member | 3/1/2016 | $ 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 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838015451 | 1295014389 | 0000201606250F86400X | Family Member | 3/1/2016 | $ 15.07 | $ 15.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840522582 | 1255373809 | 000020160635000F960X | Family Member | 3/2/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840522582 | 1255373809 | 000020160635000F960X | Family Member | 3/2/2016 | $ 27.73 | $ 27.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840522582 | 1255373809 | 000020160635000F960X | Family Member | 3/2/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841558713 | 1992906762 | 000020160625 0U01580X | Family Subscriber | 3/1/2016 | $ 54.71 | $ 54.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839038123 | 1295727204 | 0000201606150 17X020X | Single | 2/29/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837337716 | 1346554656 | 0000201606250276 2B0X | Family Subscriber | 2/26/2016 | $ 42.48 | $ 42.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837337716 | 1346554656 | 0000201606250276 2B0X | Family Subscriber | 2/26/2016 | $ 4.84 | $ 4.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842837543 | 1073574810 | 0000201605450547 1L0X | Single | 2/18/2016 | $ 94.95 | $ 94.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842837543 | 1073574810 | 0000201605450613 4L0X | Single | 2/18/2016 | $ 42.37 | $ 42.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841517947 | 1811186042 | 0000201523150 5P7650X | Single | 7/13/2015 | $ 80.00 | $ 80.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841517947 | 1811186042 | 0000201523150 5P7650X | Single | 7/13/2015 | $ 240.00 | $ 240.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841517947 | 1811186042 | 0000201523150 5P7650X | Single | 7/13/2015 | $ 90.00 | $ 90.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841517947 | 1811186042 | 0000201523150 5P7650X | Single | 7/13/2015 | $ 100.00 | $ 100.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834929064 | 1740487073 | 0000201602750 6N5720X | Family Member | 1/25/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834929064 | 1740487073 | 0000201603350 5V8580X | Family Member | 1/29/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834929064 | 1740487073 | 0000201603350 5V8640X | Family Member | 1/29/2016 | $ 102.62 | $ 102.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834929064 | 1740487073 | 0000201603350 5V8640X | Family Member | 1/29/2016 | $ 31.79 | $ 31.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834929064 | 1740487073 | 0000201603350 5V8640X | Family Member | 1/29/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834929064 | 1740487073 | 0000201603350 5V8640X | Family Member | 1/29/2016 | $ 19.66 | $ 19.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834929064 | 1740487073 | 0000201603350 5V8640X | Family Member | 1/29/2016 | $ 27.61 | $ 27.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834929064 | 1740487073 | 0000201603350 5V8640X | Family Member | 1/29/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844018627 | 1477740926 | 0000201606450 J51320X | Family Member | 12/15/2015 | $ 60.31 | $ 60.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844018627 | 1477740926 | 0000201606450 J51320X | Family Member | 12/15/2015 | $ 24.62 | $ 24.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840976346 | 1770604688 | 0000201606150 887D90X | Single | 2/25/2016 | $ 29.51 | $ 29.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840976346 | 1770604688 | 0000201606150 887D90X | Single | 2/25/2016 | $ 0.12 | $ 0.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840976346 | 1770604688 | 0000201606150 887D90X | Single | 2/25/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840392096 | 1508070038 | 0000201606150 65S950X | Single | 2/24/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844991980 | 1528125234 | 0000201606450 J52470X | Family Member | 3/3/2016 | $ 104.52 | $ 104.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838125163 | 1790721538 | 0000201606250 A80210X | Single | 2/25/2016 | $ 4.98 | $ 4.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838125163 | 1790721538 | 0000201606250 A80210X | Single | 2/25/2016 | $ 5.28 | $ 5.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838125163 | 1790721538 | 0000201606250 A80210X | Single | 2/25/2016 | $ 12.91 | $ 12.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838125163 | 1790721538 | 0000201606250 A80210X | Single | 2/25/2016 | $ 9.96 | $ 9.96 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839786982 | 1679596910 | 0000201606450 J90750X | Family Member | 2/22/2016 | $ 45.06 | $ 45.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839786982 | 1225081748 | 0000201606450 J92930X | Family Member | 2/22/2016 | $ 75.09 | $ 75.09 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836543859 | 1588008247 | 0000201606150 461N60X | Family Member | 2/24/2016 | $ 33.60 | $ 33.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847949309 | 1811186042 | 0000201606250 H31200X | Single | 2/23/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841711925 | 1538346085 | 0000201606150 6W6020X | Family Member | 2/29/2016 | $ 114.97 | $ 114.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838111145 | 1093959751 | 0000201606250 5287B0X | Single | 1/28/2016 | $ 1,307.35 | $ 1,307.35 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842138731 | 1194769497 | 0000201606450 526P10X | Family Subscriber | 2/25/2016 | $ 6.94 | $ 6.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842138731 | 1194769497 | 0000201606450 526P10X | Family Subscriber | 2/25/2016 | $ 4.66 | $ 4.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842138731 | 1194769497 | 0000201606450 560P10X | Family Subscriber | 2/25/2016 | $ 82.77 | $ 82.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839727431 | 1356361976 | 0000201606150 3S1110X | Single | 2/26/2016 | $ 0.12 | $ 0.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839727431 | 1356361976 | 0000201606150 3S1110X | Single | 2/26/2016 | $ 24.82 | $ 24.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838450145 | 1053596320 | 0000201606150 66T380X | Single | 2/27/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838450145 | 1053596320 | 0000201606150 66T380X | Single | 2/27/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840503025 | 1881929321 | 0000201606250 8384G0X | Family Subscriber | 2/9/2016 | $ 17.84 | $ 17.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840503025 | 1881929321 | 0000201606250 8438G0X | Family Subscriber | 2/2/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840503025 | 1881929321 | 0000201606250 8438G0X | Family Subscriber | 2/2/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840503025 | 1881929321 | 0000201606250 8438G0X | Family Subscriber | 2/2/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840503025 | 1881929321 | 0000201606250 8438G0X | Family Subscriber | 2/2/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840503025 | 1881929321 | 0000201606250 8438G0X | Family Subscriber | 2/10/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840503025 | 1881929321 | 0000201606250 8438G0X | Family Subscriber | 2/10/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840890718 | 1598980526 | 0000201606150 59S780X | Single | 2/23/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840890718 | 1598980526 | 0000201606150 59S780X | Single | 2/23/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840890718 | 1598980526 | 0000201606150 59S780X | Single | 2/23/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840890718 | 1598980526 | 0000201606150 59S780X | Single | 2/23/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840890718 | 1598980526 | 0000201606150 59S780X | Single | 2/23/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841540092 | 1841200805 | 0000201606150 76U220X | Family Subscriber | 1/12/2016 | $ 260.42 | $ 260.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844678967 | 1942244397 | 0000201606450 1579D0X | Family Subscriber | 3/1/2016 | $ 27.10 | $ 27.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844678967 | 1346554656 | 0000201606450 846P40X | Family Subscriber | 2/25/2016 | $ 131.96 | $ 131.96 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835256252 | 1013930080 | 0000201606450 7454L0X | Single | 2/29/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832194498 | 1013995273 | 0000201606350 8D1880X | Family Subscriber | 2/29/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832194498 | 1013995273 | 0000201606350 8D1880X | Family Subscriber | 2/29/2016 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832194498 | 1013995273 | 0000201606350 8D1880X | Family Subscriber | 2/29/2016 | $ 32.24 | $ 32.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832194498 | 1013995273 | 0000201606350 8D1880X | Family Subscriber | 2/29/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832194498 | 1013995273 | 0000201606350 8D1880X | Family Subscriber | 2/29/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832194498 | 1013995273 | 0000201606350 8D1880X | Family Subscriber | 2/29/2016 | $ 6.76 | $ 6.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837830639 | 1316923410 | 0000201605650 2002E0X | Family Member | 9/30/2015 | $ 28.24 | $ 28.24 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839374757 | 1225252976 | 00002016061508 24J20X | Family Member | 2/26/2016 | $ 96.10 | $ 96.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839374757 | 1225252976 | 00002016061508 24J20X | Family Member | 2/26/2016 | $ 82.74 | $ 82.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839374757 | 1225252976 | 00002016061508 24J20X | Family Member | 2/26/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839374757 | 1225252976 | 00002016061508 24J20X | Family Member | 2/26/2016 | $ 39.32 | $ 39.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839374757 | 1225252976 | 00002016061508 24J20X | Family Member | 2/26/2016 | $ 32.16 | $ 32.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839374757 | 1225252976 | 00002016061508 24J20X | Family Member | 2/26/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839374757 | 1225252976 | 00002016061508 24J20X | Family Member | 2/26/2016 | $ 177.85 | $ 177.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839374757 | 1225252976 | 00002016061508 24J20X | Family Member | 2/26/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839374757 | 1225252976 | 00002016061508 24J20X | Family Member | 2/26/2016 | $ 87.98 | $ 87.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839374757 | 1225252976 | 00002016061508 24J20X | Family Member | 2/26/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843099966 | 1538346085 | 00002016064509045D0X | Family Member | 3/3/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843305908 | 1134416431 | 00002016063506 13C10X | Single | 2/26/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843305908 | 1134416431 | 00002016063506 13C10X | Single | 2/26/2016 | $ 58.39 | $ 58.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843305908 | 1134416431 | 00002016063506 13C10X | Single | 2/26/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843305908 | 1134416431 | 00002016063506 13C10X | Single | 2/26/2016 | $ 3.87 | $ 3.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840928153 | 1952311441 | 00002016061500 1G920X | Family Subscriber | 1/26/2016 | $ 390.72 | $ 390.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840320256 | 1437478302 | 00002016064500 09X00X | Family Member | 2/4/2016 | $ 15.45 | $ 15.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838659292 | 1508070038 | 00002016061501 41D30X | Single | 2/18/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838659292 | 1508070038 | 00002016061501 41D30X | Single | 2/18/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838659292 | 1508070038 | 00002016061501 41D30X | Single | 2/18/2016 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838659292 | 1508070038 | 00002016061501 41D30X | Single | 2/18/2016 | $ 0.48 | $ 0.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838659292 | 1508070038 | 00002016061501 41D30X | Single | 2/18/2016 | $ 25.00 | $ 25.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838659292 | 1508070038 | 00002016061506 4S470X | Single | 2/24/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836704848 | 1780634766 | 00002016061502 U9060X | Family Member | 2/29/2016 | $ 80.87 | $ 80.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836704848 | 1780634766 | 00002016061502 U9060X | Family Member | 2/29/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836704848 | 1780634766 | 00002016061502 U9060X | Family Member | 2/29/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836704848 | 1780634766 | 00002016061502 U8980X | Family Member | 2/29/2016 | $ 80.87 | $ 80.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836704848 | 1780634766 | 00002016061502 U8980X | Family Member | 2/29/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836704848 | 1780634766 | 00002016061502 U8980X | Family Member | 2/29/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820437384 | 1942467113 | 00002016064596 0P710X | Family Member | 3/14/2015 | $ 31.64 | $ 31.64 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841411281 | 1346440047 | 00002016061504 3Z240X | Single | 2/26/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840075894 | 1073508545 | 00002016063502 3S280X | Single | 2/23/2016 | $ 10.28 | $ 10.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834754231 | 1427295468 | 00002016050509568U1X | Single | 2/9/2016 | $ - | $ - | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842800767 | 1215291547 | 00002016053032307 31C | Family Member | 2/9/2016 | $ 7.34 | $ 7.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842800767 | 1215291547 | 00002016053032307 51C | Family Member | 2/4/2016 | $ 7.34 | $ 7.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842800767 | 1215291547 | 00002016053032307 91C | Family Member | 2/1/2016 | $ 7.91 | $ 7.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842800767 | 1215291547 | 00002016053032308 01C | Family Member | 2/2/2016 | $ 7.91 | $ 7.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842800767 | 1215291547 | 00002016053032308 11C | Family Member | 2/2/2016 | $ 7.34 | $ 7.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842800767 | 1215291547 | 00002016054030227 31C | Family Member | 2/9/2016 | $ 7.91 | $ 7.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 849907260 | 1871602201 | 160573427198010 | Single | 2/26/2016 | $ 1,059.85 | $ 1,059.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 849907260 | 1871602201 | 160573468082021 | Single | 2/26/2016 | $ 387.78 | $ 387.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 847944428 | 1871602201 | 160563776591004 | Single | 2/25/2016 | $ 28.42 | $ 28.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836802035 | 1568559763 | 160573274901025 | Single | 2/26/2016 | $ 112.99 | $ 112.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 846993117 | 1508975921 | 160525320176005 | Family Member | 2/21/2016 | $ 2.89 | $ 2.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 846993117 | 1508975921 | 160525316873019 | Family Member | 2/21/2016 | $ 2.89 | $ 2.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 849659770 | 1508975921 | 160433368292010 | Single | 2/12/2016 | $ (387.78) | $ (387.78) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 849659770 | 1508975921 | 160475516786018 | Single | 2/16/2016 | $ (679.14) | $ (679.14) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 849659770 | 1508975921 | 160566665407025 | Single | 2/25/2016 | $ 679.14 | $ 679.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 849659770 | 1508975921 | 160566667387016 | Single | 2/25/2016 | $ 387.78 | $ 387.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 849659770 | 1508975921 | 160555359763011 | Family Member | 2/24/2016 | $ 821.31 | $ 821.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838942872 | 1114932191 | 160534369512008 | Single | 2/22/2016 | $ 2.12 | $ 2.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840638162 | 1801877436 | 160534620428002 | Single | 2/22/2016 | $ 21.52 | $ 21.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843371205 | 1538174545 | 160522237681024 | Single | 2/21/2016 | $ 52.58 | $ 52.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843371205 | 1538174545 | 160522237916007 | Single | 2/21/2016 | $ 1,063.16 | $ 1,063.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 834154476 | 1619053964 | 160525490562005 | Family Member | 2/21/2016 | $ 77.37 | $ 77.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 834154476 | 1619053964 | 160525499807030 | Family Member | 2/21/2016 | $ 12.13 | $ 12.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 834154476 | 1619053964 | 160545879228023 | Family Member | 2/23/2016 | $ 367.33 | $ 367.33 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839970144 | 1750402756 | 160557032883023 | Family Member | 2/24/2016 | $ 49.47 | $ 49.47 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835895868 | 1508975921 | 160564033798003 | Single | 2/25/2016 | $ 15.59 | $ 15.59 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835895868 | 1508975921 | 160564379941028 | Single | 2/25/2016 | $ 902.56 | $ 902.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835895868 | 1508975921 | 160576211791023 | Single | 2/26/2016 | $ 193.90 | $ 193.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838514540 | 1619053964 | 160575445871019 | Single | 2/26/2016 | $ 12.27 | $ 12.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842398671 | 1497197693 | 160435375429028 | Single | 2/12/2016 | $ (0.67) | $ (0.67) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842646069 | 1851400279 | 160463102509020 | Family Member | 2/15/2016 | $ (4.73) | $ (4.73) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842646069 | 1851400279 | 160574740867013 | Family Member | 2/26/2016 | $ 4.73 | $ 4.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838427139 | 1255440681 | 160543294265005 | Single | 2/23/2016 | $ 154.64 | $ 154.64 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843446790 | 1346359767 | 160577376244028 | Family Member | 2/26/2016 | $ 130.32 | $ 130.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836211517 | 1083620470 | 160515206063030 | Family Member | 2/20/2016 | $ 347.30 | $ 347.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840189289 | 1801877436 | 160535365754013 | Single | 2/22/2016 | $ 97.32 | $ 97.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838609300 | 1720178791 | 160575330051028 | Single | 2/26/2016 | $ 37.89 | $ 37.89 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842568521 | 1225147648 | 160565487379014 | Family Member | 2/25/2016 | $ 61.73 | $ 61.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841247527 | 1588773576 | 160546922262021 | Single | 2/23/2016 | $ 47.19 | $ 47.19 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841247527 | 1588773576 | 160563622029005 | Single | 2/25/2016 | $ 189.92 | $ 189.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 833653727 | 1184733529 | 160536108817028 | Single | 2/22/2016 | $ 3.27 | $ 3.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836257358 | 1841217072 | 160426398666028 | Single | 2/11/2016 | $ (841.64) | $ (841.64) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836257358 | 1841217072 | 160426554120008 | Single | 2/11/2016 | $ (146.23) | $ (146.23) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836257358 | 1841217072 | 160465599508015 | Single | 2/15/2016 | $ (79.31) | $ (79.31) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836257358 | 1841217072 | 160511444765026 | Single | 2/20/2016 | $ 299.26 | $ 299.26 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 834754231 | 1528387693 | 160564775546006 | Single | 2/25/2016 | $ 917.32 | $ 917.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839084311 | 1508975921 | 160565741383016 | Family Member | 2/25/2016 | $ 2.00 | $ 2.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 820443560 | 1225317084 | 160546806797007 | Family Member | 2/23/2016 | $ 34.97 | $ 34.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839486571 | 1932475241 | 160556253378029 | Family Member | 2/24/2016 | $ 14.43 | $ 14.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836490061 | 1225147648 | 160535041833009 | Single | 2/22/2016 | $ 514.98 | $ 514.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 903366817 | 1851400279 | 160538233754019 | Single | 2/22/2016 | $ 14.45 | $ 14.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 903366817 | 1851400279 | 160544280883022 | Single | 2/23/2016 | $ 34.80 | $ 34.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845634750 | 1225147655 | 160556809713027 | Single | 2/24/2016 | $ 180.75 | $ 180.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 830230489 | 1588757934 | 160545110511002 | Single | 2/23/2016 | $ 347.01 | $ 347.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 830230489 | 1588757934 | 160553955850011 | Single | 2/24/2016 | $ 480.20 | $ 480.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838714261 | 1699979575 | 160553340503016 | Family Member | 2/24/2016 | $ 115.99 | $ 115.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838714261 | 1699979575 | 160553343808030 | Family Member | 2/24/2016 | $ 11.35 | $ 11.35 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838714261 | 1699979575 | 160553348568026 | Family Member | 2/24/2016 | $ 37.25 | $ 37.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842583827 | 1699979575 | 160574423830012 | Single | 2/26/2016 | $ 1,221.49 | $ 1,221.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842583827 | 1699979575 | 160576385432005 | Single | 2/26/2016 | $ 7.32 | $ 7.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841487593 | 1043564578 | 160524774738012 | Family Member | 2/21/2016 | $ 10.50 | $ 10.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842276636 | 1871602201 | 160443420105022 | Single | 2/13/2016 | $ (22.58) | $ (22.58) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 834388507 | 1720093800 | 160531450947006 | Single | 2/22/2016 | $ 347.80 | $ 347.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 834388507 | 1720093800 | 160554592848012 | Single | 2/24/2016 | $ 6.99 | $ 6.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845324986 | 1306851464 | 160465140333025 | Single | 2/15/2016 | $ (28.39) | $ (28.39) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845324986 | 1033479241 | 160574674756024 | Family Member | 2/26/2016 | $ 20.69 | $ 20.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845324986 | 1033479241 | 160574676342010 | Family Member | 2/26/2016 | $ 16.25 | $ 16.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845324986 | 1033479241 | 160574677535015 | Family Member | 2/26/2016 | $ 0.10 | $ 0.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845357090 | 1225140130 | 160573400833016 | Single | 2/26/2016 | $ 0.54 | $ 0.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841670671 | 1114932191 | 160524064246007 | Single | 2/21/2016 | $ 104.72 | $ 104.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841971482 | 1508975921 | 160514565974028 | Single | 2/20/2016 | $ 16.24 | $ 16.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836704221 | 1184667446 | 160544507624022 | Single | 2/23/2016 | $ 13.86 | $ 13.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836704221 | 1184667446 | 160567079184024 | Single | 2/25/2016 | $ 14.69 | $ 14.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843351296 | 1245258086 | 160567129015015 | Single | 2/25/2016 | $ 231.50 | $ 231.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841123652 | 1750402756 | 160575473438009 | Single | 2/26/2016 | $ 4.58 | $ 4.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839083533 | 1720218035 | 160487534043022 | Family Member | 2/17/2016 | $ (129.17) | $ (129.17) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839083533 | 1720218035 | 160533621841006 | Family Member | 2/22/2016 | $ 101.61 | $ 101.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839083533 | 1720218035 | 160556135173024 | Family Member | 2/24/2016 | $ 171.31 | $ 171.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839083533 | 1699979575 | 160563729189020 | Family Member | 2/25/2016 | $ 15.89 | $ 15.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839083533 | 1720218035 | 160425458268021 | Family Member | 2/11/2016 | $ (305.34) | $ (305.34) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843706745 | 1669499893 | 160564177557026 | Family Member | 2/25/2016 | $ 19.23 | $ 19.23 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841707837 | 1114932191 | 160544853224004 | Family Member | 2/23/2016 | $ 14.72 | $ 14.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837712490 | 1619053964 | 160555289438022 | Single | 2/24/2016 | $ 6.27 | $ 6.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 821877052 | 1225140130 | 160567323395026 | Single | 2/25/2016 | $ 19.68 | $ 19.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 821877052 | 1225140130 | 160567323760001 | Single | 2/25/2016 | $ 0.42 | $ 0.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835952801 | 1871602201 | 160545323916010 | Single | 2/23/2016 | $ 23.75 | $ 23.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839859960 | 1396091336 | 160365351753005 | Single | 2/5/2016 | $ (92.52) | $ (92.52) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839859960 | 1053551598 | 160534096746015 | Single | 2/22/2016 | $ 3.92 | $ 3.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839859960 | 1053551598 | 160534098228021 | Single | 2/22/2016 | $ 87.88 | $ 87.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839859960 | 1053551598 | 160534164787024 | Single | 2/22/2016 | $ 126.45 | $ 126.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839859960 | 1053551598 | 160534170335021 | Single | 2/22/2016 | $ 774.51 | $ 774.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842169205 | 1962643437 | 160554744763012 | Single | 2/24/2016 | $ 0.67 | $ 0.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842169205 | 1962643437 | 160563538388019 | Single | 2/25/2016 | $ 0.84 | $ 0.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 833734597 | 1952410946 | 160463758319029 | Single | 2/15/2016 | $ (297.25) | $ (297.25) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841754577 | 1356356430 | 160527690474026 | Family Member | 2/21/2016 | $ 47.97 | $ 47.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837793628 | 1366725046 | 160557559082002 | Family Member | 2/24/2016 | $ 24.72 | $ 24.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837092747 | 1851400279 | 160518581521019 | Single | 2/20/2016 | $ 712.42 | $ 712.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839202492 | 1952410946 | 160536266170008 | Single | 2/22/2016 | $ 602.66 | $ 602.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839202492 | 1952410946 | 160536286807005 | Single | 2/22/2016 | $ 31.28 | $ 31.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835104852 | 1841217072 | 160544846261025 | Single | 2/23/2016 | $ 41.62 | $ 41.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838793160 | 1033479241 | 160535617850023 | Family Member | 2/22/2016 | $ 1.71 | $ 1.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839723918 | 1033479241 | 160510035359028 | Single | 2/20/2016 | $ 534.64 | $ 534.64 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839723918 | 1033479241 | 160554104306025 | Single | 2/24/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839130051 | 1225140130 | 160497063488011 | Family Member | 2/18/2016 | $ (2.89) | $ (2.89) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837947086 | 1588079594 | 160554244635025 | Single | 2/24/2016 | $ 91.93 | $ 91.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842958917 | 1003030636 | 160443175996005 | Single | 2/13/2016 | $ (4.17) | $ (4.17) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842958917 | 1003030636 | 160556306346017 | Single | 2/24/2016 | $ 25.74 | $ 25.74 | 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 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842958917 | 1003030636 | 160556307974002 | Single | 2/24/2016 | $ 4.17 | $ 4.17 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839130051 | 1225140130 | 160497066389016 | Family Member | 2/18/2016 | $ (2.89) | $ (2.89) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 831457508 | 1033479241 | 160533803324004 | Single | 2/22/2016 | $ 23.81 | $ 23.81 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838898702 | 1477635423 | 160525464286002 | Family Member | 2/21/2016 | $ 318.36 | $ 318.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 924657386 | 1962643437 | 160525143992017 | Single | 2/21/2016 | $ 131.49 | $ 131.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840709384 | 1023025038 | 160513594577023 | Single | 2/20/2016 | $ 13.86 | $ 13.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835450204 | 1508975921 | 160494601653007 | Single | 2/18/2016 | $ (529.80) | $ (529.80) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835450204 | 1508975921 | 160494601653007 | Single | 2/18/2016 | $ 529.80 | $ 529.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841109015 | 1730106972 | 160564021122001 | Family Member | 2/25/2016 | $ 3.64 | $ 3.64 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839885459 | 1720218035 | 160553937046016 | Single | 2/24/2016 | $ 38.79 | $ 38.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837740057 | 1205975257 | 160542162396002 | Single | 2/23/2016 | $ 2,392.99 | $ 2,392.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837740057 | 1205975257 | 160542162413008 | Single | 2/23/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837740057 | 1205975257 | 160542162421005 | Single | 2/23/2016 | $ 48.81 | $ 48.81 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837740057 | 1407848112 | 160556656645008 | Single | 2/24/2016 | $ 3.70 | $ 3.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842852466 | 1356450324 | 160561960760015 | Single | 2/25/2016 | $ 86.44 | $ 86.44 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 833124295 | 1023025038 | 160401238191022 | Single | 2/9/2016 | $ (29.06) | $ (29.06) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 833124295 | 1023025038 | 160534989967017 | Single | 2/22/2016 | $ 18.76 | $ 18.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841451664 | 1306851464 | 160576806589001 | Single | 2/26/2016 | $ 16.60 | $ 16.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841451664 | 1306851464 | 160573706473014 | Family Member | 2/26/2016 | $ 61.52 | $ 61.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837628671 | 1497169288 | 160563433915018 | Single | 2/25/2016 | $ 367.78 | $ 367.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837628671 | 1497169288 | 160563440722015 | Single | 2/25/2016 | $ 421.81 | $ 421.81 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837628671 | 1497169288 | 160575720425007 | Single | 2/26/2016 | $ 316.98 | $ 316.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 830342315 | 1356356430 | 160517620836014 | Family Member | 2/20/2016 | $ 1.94 | $ 1.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841028080 | 1114932191 | 160544225583021 | Single | 2/23/2016 | $ 6.99 | $ 6.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843728443 | 1225140130 | 160536900425019 | Single | 2/22/2016 | $ 75.17 | $ 75.17 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 849455311 | 1508975921 | 160576873785028 | Family Member | 2/26/2016 | $ 803.66 | $ 803.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844674416 | 1225140130 | 160564284801024 | Family Member | 2/25/2016 | $ 16.56 | $ 16.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844674416 | 1225140130 | 160564289133004 | Family Member | 2/25/2016 | $ 3.62 | $ 3.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844674416 | 1225140130 | 160564291091007 | Family Member | 2/25/2016 | $ 1.07 | $ 1.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839417410 | 1508975921 | 160525427212015 | Single | 2/21/2016 | $ 378.89 | $ 378.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837237126 | 1255440681 | 160566022057009 | Family Member | 2/25/2016 | $ 11.37 | $ 11.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841974458 | 1114932191 | 160536234359030 | Single | 2/22/2016 | $ 96.49 | $ 96.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841974458 | 1114932191 | 160536241640022 | Single | 2/22/2016 | $ 34.49 | $ 34.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845779977 | 1578580700 | 160534683390002 | Single | 2/22/2016 | $ 332.39 | $ 332.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841754494 | 1023064698 | 160572484693003 | Family Member | 2/26/2016 | $ 18.75 | $ 18.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 831057887 | 1851400279 | 160523425414014 | Single | 2/21/2016 | $ 5.90 | $ 5.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838115846 | 1568559763 | 160540141597012 | Single | 2/23/2016 | $ 231.50 | $ 231.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842902573 | 1851400279 | 160521942601003 | Single | 2/21/2016 | $ 1.00 | $ 1.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 833759666 | 1851400279 | 160446398809021 | Single | 2/13/2016 | $ (141.02) | $ (141.02) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842421647 | 1477635423 | 160574340559016 | Family Member | 2/26/2016 | $ 55.79 | $ 55.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842421647 | 1477635423 | 160574347104024 | Family Member | 2/26/2016 | $ 84.07 | $ 84.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 849368335 | 1801967039 | 160514521561019 | Family Member | 2/20/2016 | $ 34.39 | $ 34.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838149786 | 1023025038 | 160514848854014 | Single | 2/20/2016 | $ 0.67 | $ 0.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838149786 | 1023025038 | 160514851078005 | Single | 2/20/2016 | $ 3.92 | $ 3.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 849368335 | 1801967039 | 160514530179029 | Family Member | 2/20/2016 | $ 66.61 | $ 66.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 849368335 | 1801967039 | 160514534515004 | Family Member | 2/20/2016 | $ 8.71 | $ 8.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839136935 | 1699979575 | 160534755532016 | Single | 2/22/2016 | $ 1,059.80 | $ 1,059.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841919687 | 1508975921 | 160535948774005 | Single | 2/22/2016 | $ 2.12 | $ 2.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837027035 | 1194742247 | 160553314149007 | Single | 2/24/2016 | $ 47.19 | $ 47.19 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837027035 | 1194742247 | 160553314481009 | Single | 2/24/2016 | $ 24.13 | $ 24.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837027035 | 1194742247 | 160553317973028 | Single | 2/24/2016 | $ 2.57 | $ 2.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837628551 | 1396091336 | 160535293233025 | Family Member | 2/22/2016 | $ 308.16 | $ 308.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839398210 | 1801877436 | 160562949378003 | Single | 2/25/2016 | $ 10.50 | $ 10.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840345488 | 1699979575 | 160562933791025 | Family Member | 2/25/2016 | $ 3.62 | $ 3.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837638391 | 1871504423 | 160564505350004 | Single | 2/25/2016 | $ 18.84 | $ 18.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840652434 | 1477780260 | 160527644527002 | Family Member | 2/21/2016 | $ 28.89 | $ 28.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 849075966 | 1952645889 | 160534652454029 | Family Member | 2/22/2016 | $ 231.05 | $ 231.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 849075966 | 1952645889 | 160534684275006 | Family Member | 2/22/2016 | $ 0.10 | $ 0.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 849075966 | 1952645889 | 160555103988002 | Family Member | 2/24/2016 | $ 63.25 | $ 63.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838672518 | 1225317084 | 160503427938001 | Single | 2/19/2016 | $ (22.79) | $ (22.79) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838672518 | 1225317084 | 160535004643019 | Single | 2/22/2016 | $ 712.42 | $ 712.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841560343 | 1225147648 | 160566007120022 | Family Member | 2/25/2016 | $ 62.50 | $ 62.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842400503 | 1154486538 | 160555441570030 | Single | 2/24/2016 | $ 332.02 | $ 332.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842400503 | 1154486538 | 160555449289015 | Single | 2/24/2016 | $ 225.69 | $ 225.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842400503 | 1154486538 | 160555455221013 | Single | 2/24/2016 | $ 110.74 | $ 110.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840854879 | 1437403565 | 160550191427019 | Family Member | 2/24/2016 | $ 2.89 | $ 2.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840854879 | 1437403565 | 160370208683025 | Family Member | 2/6/2016 | $ (25.30) | $ (25.30) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837254912 | 1720218035 | 160554154483020 | Single | 2/24/2016 | $ 2,391.73 | $ 2,391.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843635272 | 1255423612 | 160535247570002 | Family Member | 2/22/2016 | $ 1.07 | $ 1.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843635272 | 1255423612 | 160535252000013 | Family Member | 2/22/2016 | $ 13.36 | $ 13.36 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843635272 | 1255423612 | 160535255671012 | Family Member | 2/22/2016 | $ 37.58 | $ 37.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 849311162 | 1841505161 | 160575095468001 | Family Member | 2/26/2016 | $ 34.44 | $ 34.44 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842800767 | 1508975921 | 160514298754014 | Family Member | 2/20/2016 | $ 664.96 | $ 664.96 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842800767 | 1841505161 | 160534704037009 | Family Member | 2/22/2016 | $ 49.47 | $ 49.47 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837761626 | 1578672556 | 160555229635024 | Single | 2/24/2016 | $ 1.29 | $ 1.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838549272 | 1801877436 | 160416086588010 | Family Member | 2/10/2016 | $ (28.69) | $ (28.69) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842420109 | 1578580700 | 160565106351010 | Family Member | 2/25/2016 | $ 55.02 | $ 55.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843537953 | 1740399732 | 160525208466019 | Single | 2/21/2016 | $ 158.19 | $ 158.19 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843537953 | 1740399732 | 160534792986008 | Single | 2/22/2016 | $ 100.97 | $ 100.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 832943700 | 1356356430 | 160555305409015 | Single | 2/24/2016 | $ 350.91 | $ 350.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840301978 | 1790845683 | 160514375323019 | Family Member | 2/20/2016 | $ 98.55 | $ 98.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 849066534 | 1164617585 | 160555746929003 | Family Member | 2/24/2016 | $ 13.15 | $ 13.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 849066534 | 1164617585 | 160555774132018 | Family Member | 2/24/2016 | $ 10.65 | $ 10.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 849066534 | 1164617585 | 160555779048028 | Family Member | 2/24/2016 | $ 8.07 | $ 8.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836007138 | 1508975921 | 160514836865028 | Single | 2/20/2016 | $ 347.01 | $ 347.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836007138 | 1508975921 | 160514838583022 | Single | 2/20/2016 | $ 19.23 | $ 19.23 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845753459 | 1619053964 | 160555424719011 | Single | 2/24/2016 | $ 712.42 | $ 712.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845753459 | 1619053964 | 160573180949020 | Single | 2/26/2016 | $ 62.68 | $ 62.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842588981 | 1881038297 | 160566458044006 | Single | 2/25/2016 | $ 175.21 | $ 175.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842588981 | 1225147655 | 160565572427006 | Family Member | 2/25/2016 | $ 131.24 | $ 131.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842754273 | 1881703866 | 160513437354015 | Single | 2/20/2016 | $ 347.32 | $ 347.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842754273 | 1881703866 | 160513448614009 | Single | 2/20/2016 | $ 4.92 | $ 4.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842754273 | 1588079594 | 160546103099015 | Single | 2/23/2016 | $ 71.93 | $ 71.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842754273 | 1881703866 | 160552223773008 | Single | 2/24/2016 | $ 534.64 | $ 534.64 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842754273 | 1881703866 | 160553143384024 | Single | 2/24/2016 | $ 24.60 | $ 24.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842754273 | 1881703866 | 160553238874022 | Single | 2/24/2016 | $ 52.92 | $ 52.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844975705 | 1043382302 | 160543750248028 | Family Member | 2/23/2016 | $ 13,296.33 | $ 13,296.33 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837272640 | 1437403565 | 160514267701003 | Family Member | 2/20/2016 | $ 1.07 | $ 1.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 833395953 | 1497817837 | 160544055428006 | Single | 2/23/2016 | $ 347.30 | $ 347.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 833395953 | 1497817837 | 160564923127015 | Family Member | 2/25/2016 | $ 326.02 | $ 326.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841814782 | 1699979575 | 160514768124014 | Family Member | 2/20/2016 | $ 1.08 | $ 1.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839236478 | 1225455504 | 160535260666016 | Single | 2/22/2016 | $ 168.24 | $ 168.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838341833 | 1033479241 | 160574845839021 | Single | 2/26/2016 | $ 3.38 | $ 3.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839833690 | 1841505161 | 160496443664021 | Single | 2/18/2016 | $ (15.20) | $ (15.20) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839833690 | 1841505161 | 160546715291018 | Single | 2/23/2016 | $ 15.20 | $ 15.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840018958 | 1184667446 | 160513289070010 | Family Member | 2/20/2016 | $ 14.10 | $ 14.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 847426510 | 1417042268 | 160533614050030 | Family Member | 2/22/2016 | $ 98.55 | $ 98.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837825080 | 1841505161 | 160556379751028 | Single | 2/24/2016 | $ 0.38 | $ 0.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 830506807 | 1750308987 | 160545698637001 | Family Member | 2/23/2016 | $ 9.17 | $ 9.17 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835024896 | 1184688921 | 160556048999025 | Family Member | 2/24/2016 | $ 37.54 | $ 37.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835024896 | 1184688921 | 160556721413029 | Family Member | 2/24/2016 | $ 12.49 | $ 12.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840976346 | 1720178791 | 160415470630023 | Single | 2/10/2016 | $ (336.27) | $ (336.27) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840976346 | 1720178791 | 160566549695027 | Single | 2/25/2016 | $ 4.62 | $ 4.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844991980 | 1003030636 | 160514043097013 | Family Member | 2/20/2016 | $ 1.07 | $ 1.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838125163 | 1225147655 | 160453535651014 | Single | 2/14/2016 | $ (13.59) | $ (13.59) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838125163 | 1225147655 | 160536853561018 | Single | 2/22/2016 | $ 13.59 | $ 13.59 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838125163 | 1225147655 | 160564392580020 | Single | 2/25/2016 | $ 288.03 | $ 288.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839248663 | 1508975921 | 160513770842003 | Family Member | 2/20/2016 | $ 25.16 | $ 25.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838654134 | 1588757934 | 160524763958015 | Family Member | 2/20/2016 | $ 30.30 | $ 30.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838654134 | 1588757934 | 160524767690006 | Family Member | 2/20/2016 | $ 0.21 | $ 0.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 833620629 | 1487640314 | 160532654328025 | Single | 2/22/2016 | $ 26,536.00 | $ 26,536.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841711925 | 1699979575 | 160515390783004 | Family Member | 2/20/2016 | $ 39.55 | $ 39.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837674344 | 1952410946 | 160563744208025 | Single | 2/25/2016 | $ 347.30 | $ 347.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836347742 | 1366725046 | 160536368912003 | Single | 2/22/2016 | $ 27.41 | $ 27.41 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836347742 | 1366725046 | 160536370812004 | Single | 2/22/2016 | $ 113.55 | $ 113.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845938527 | 1861783276 | 160514904595020 | Single | 2/20/2016 | $ 218.25 | $ 218.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840585164 | 1821016627 | 160434765162002 | Single | 2/12/2016 | $ (0.67) | $ (0.67) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840585164 | 1821016627 | 160434784668018 | Single | 2/12/2016 | $ (446.44) | $ (446.44) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840585164 | 1821016627 | 160544187485019 | Single | 2/23/2016 | $ 446.44 | $ 446.44 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840585164 | 1821016627 | 160544188553026 | Single | 2/23/2016 | $ 0.67 | $ 0.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839727431 | 1952410946 | 160574246387010 | Single | 2/26/2016 | $ 0.54 | $ 0.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 834012331 | 1114932191 | 160523726260014 | Single | 2/21/2016 | $ 3.92 | $ 3.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 834012331 | 1407949217 | 160533614569009 | Single | 2/22/2016 | $ 0.63 | $ 0.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 823625270 | 1851400279 | 160514979693002 | Single | 2/20/2016 | $ 1.29 | $ 1.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840890718 | 1306851464 | 160546341065020 | Single | 2/23/2016 | $ 98.55 | $ 98.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843099966 | 1225425267 | 160480104466021 | Family Member | 2/17/2016 | $ (5.34) | $ (5.34) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840320256 | 1841505161 | 160567022488029 | Single | 2/25/2016 | $ 58.26 | $ 58.26 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838659292 | 1225140130 | 160555892391019 | Single | 2/24/2016 | $ 308.34 | $ 308.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 820189931 | 1861783276 | 160530141761022 | Single | 2/22/2016 | $ 252.52 | $ 252.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841411281 | 1740671981 | 160576247788028 | Single | 2/26/2016 | $ 347.32 | $ 347.32 | 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 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841411281 | 1740671981 | 160576249096008 | Single | 2/26/2016 | $ 332.02 | $ 332.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841411281 | 1740671981 | 160576251115008 | Single | 2/26/2016 | $ 154.64 | $ 154.64 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840345488 | 1699979575 | 160537437574030 | Family Member | 2/22/2016 | $ 10.33 | $ 10.33 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | **BUY-UP PLAN:** | | **$ 142,446.65** | **$ 142,446.65** | | | |
| | | | | | | | | | | | | | | | | | | | **TOTAL:** | | **$ 350,935.82** | **$ 350,935.82** | | | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 836463819 | 1619924719 | 00002016064505311K0X | Single | 2/28/2016 | $ 1,976.16 | $ 1,976.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838066412 | 1861488579 | 0000201606150002L40X | Family Subscriber | 1/29/2016 | $ 264.52 | $ 264.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838428128 | 1861488579 | 0000201606150Y60650X | Single | 2/21/2016 | $ 1,155.01 | $ 1,155.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839738356 | 1053317362 | 0000201606150056C980X | Single | 2/26/2016 | $ 189.60 | $ 189.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840359332 | 1053317362 | 0000201606450564 8K0X | Single | 2/29/2016 | $ 94.97 | $ 94.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839948087 | 1770573586 | 0000201606150729P960X | Family Subscriber | 2/17/2016 | $ 6.00 | $ 6.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 835796048 | 1053317362 | 0000201606450617H70X | Single | 2/29/2016 | $ 2,075.22 | $ 2,075.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842672433 | 1053317362 | 000020160625053 0T60X | Single | 2/25/2016 | $ 1,219.34 | $ 1,219.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 836281905 | 1770573586 | 0000201606250G21420X | Single | 2/26/2016 | $ 170.00 | $ 170.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839871372 | 1053317362 | 0000201606450 5530K0X | Family Subscriber | 2/15/2016 | $ 101.00 | $ 101.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841104422 | 1053317362 | 0000201606150 38C320X | Single | 2/25/2016 | $ 70.59 | $ 70.59 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838296616 | 1205833985 | 0000201606150 57P560X | Single | 2/25/2016 | $ 403.41 | $ 403.41 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 836972435 | 1770573586 | 0000201606450A01150X | Single | 2/28/2016 | $ 268.10 | $ 268.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 831532351 | 1053317362 | 0000201603950 74K950X | Single | 2/3/2016 | $ 141.81 | $ 141.81 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 831532351 | 1053317362 | 0000201604050056 3Y0X | Single | 2/3/2016 | $ 78.40 | $ 78.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840498837 | 1053317362 | 0000201606250 489T20X | Family Subscriber | 2/27/2016 | $ 310.92 | $ 310.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 820293214 | 1053317362 | 0000201606150 14C610X | Single | 2/26/2016 | $ 49.55 | $ 49.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 824714474 | 1053317362 | 0000201606250 541T20X | Family Subscriber | 2/25/2016 | $ 71.19 | $ 71.19 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842348932 | 1942294939 | 0000201606250 V82280X | Family Member | 2/27/2016 | $ 130.00 | $ 130.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 820654118 | 1861488579 | 0000201606350 461E20X | Single | 2/29/2016 | $ 291.02 | $ 291.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835327915 | 1437260544 | 0000201606250H05460X | Single | 2/29/2016 | $ 42.34 | $ 42.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835327915 | 1437260544 | 0000201606250H05460X | Single | 2/29/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843696907 | 1144251547 | 0000201606350 3L7690X | Single | 1/27/2016 | $ 132.13 | $ 132.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841300288 | 1194769497 | 0000201602250 3705C0X | Single | 1/15/2016 | $ 21.54 | $ 21.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838078575 | 1295808293 | 0000201606250T80710X | Single | 3/2/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839362813 | 1215289129 | 0000201606250F66050X | Single | 2/24/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821800931 | 1801181896 | 000020160630303 3050C | Single | 2/5/2016 | $ 43.94 | $ 43.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821800931 | 1801181896 | 000020160630303 3050C | Single | 2/5/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821800931 | 1801181896 | 000020160630303 3050C | Single | 2/5/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821800931 | 1801181896 | 000020160630303 3050C | Single | 2/5/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820220408 | 1013930080 | 000020160615062F670X | Single | 2/26/2016 | $ 69.68 | $ 69.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820220408 | 1013930080 | 000020160615062F670X | Single | 2/26/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820220408 | 1013930080 | 000020160615062F670X | Single | 2/26/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834119832 | 1801181896 | 000020160570309 6550C | Single | 1/29/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834119832 | 1801181896 | 000020160570309 6550C | Single | 1/29/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834119832 | 1801181896 | 000020160570309 6550C | Single | 1/29/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834119832 | 1801181896 | 000020160570309 6550C | Single | 1/29/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841567017 | 1174702872 | 0000201606150998G30X | Single | 2/29/2016 | $ 100.00 | $ 100.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841567017 | 1174702872 | 0000201606450977 1V0X | Single | 3/3/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839948815 | 1275899759 | 0000201606250T95980X | Family Member | 3/1/2016 | $ 23.24 | $ 23.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839750677 | 1710048756 | 000020160645 0J62020X | Family Subscriber | 3/2/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839750677 | 1710048756 | 000020160645 0J62020X | Family Subscriber | 3/2/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839750677 | 1710048756 | 000020160645 0J62020X | Family Subscriber | 3/2/2016 | $ 0.88 | $ 0.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839750677 | 1710048756 | 000020160645 0J62020X | Family Subscriber | 3/2/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841971746 | 1932205838 | 000020160635 09Q5980X | Family Subscriber | 2/22/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841971746 | 1932205838 | 000020160635 09Q5980X | Family Subscriber | 2/22/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841971746 | 1932205838 | 000020160635 09Q5980X | Family Subscriber | 2/22/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841971746 | 1932205838 | 000020160635 09Q5980X | Family Subscriber | 2/22/2016 | $ 63.82 | $ 63.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841971746 | 1932205838 | 000020160635 09Q5980X | Family Subscriber | 2/22/2016 | $ 58.39 | $ 58.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841971746 | 1932205838 | 000020160635 09Q5980X | Family Subscriber | 2/22/2016 | $ 0.48 | $ 0.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841971746 | 1932205838 | 000020160635 09Q5980X | Family Subscriber | 2/22/2016 | $ 5.06 | $ 5.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820072768 | 1639368889 | 000020160635 071S550X | Family Subscriber | 2/3/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820072768 | 1639368889 | 000020160635 071S550X | Family Subscriber | 2/3/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820072768 | 1639368889 | 000020160635 071S550X | Family Subscriber | 2/3/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837659984 | 1316184302 | 000020160635 0652G20X | Single | 2/15/2016 | $ 122.87 | $ 122.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837659984 | 1316184302 | 000020160635 0652G20X | Single | 2/15/2016 | $ 149.68 | $ 149.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837659984 | 1316184302 | 000020160635 0652G20X | Single | 2/15/2016 | $ 105.00 | $ 105.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837659984 | 1316184302 | 000020160635 0652G20X | Single | 2/15/2016 | $ 35.25 | $ 35.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837659984 | 1316184302 | 000020160635 0652G20X | Single | 2/15/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837659984 | 1316184302 | 000020160635 0652G20X | Single | 2/15/2016 | $ 9.87 | $ 9.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837659984 | 1316184302 | 000020160635 0661G40X | Single | 2/15/2016 | $ 104.68 | $ 104.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837659984 | 1316184302 | 000020160635 0661G40X | Single | 2/15/2016 | $ 504.00 | $ 504.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837659984 | 1316184302 | 000020160635 0661G40X | Single | 2/15/2016 | $ 220.00 | $ 220.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837659984 | 1316184302 | 000020160635 0661G40X | Single | 2/15/2016 | $ 99.68 | $ 99.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837659984 | 1316184302 | 000020160635 0661G40X | Single | 2/15/2016 | $ 100.00 | $ 100.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837659984 | 1316184302 | 000020160635 0681G70X | Single | 2/15/2016 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837659984 | 1316184302 | 000020160635 0681G70X | Single | 2/15/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832398721 | 1689905309 | 000020160635 087C700X | Single | 2/17/2016 | $ 69.68 | $ 69.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831247828 | 1750349700 | 000020160625 0H39980X | Single | 1/19/2016 | $ 19.28 | $ 19.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831247828 | 1750349700 | 0000201606250H39980X | Single | 1/19/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831247828 | 1750349700 | 0000201606250H40000X | Single | 1/20/2016 | $ 1,843.76 | $ 1,843.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843804063 | 1801181896 | 000020160570309663OC | Single | 1/29/2016 | $ 73.83 | $ 73.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843804063 | 1801181896 | 000020160570309663OC | Single | 1/29/2016 | $ 70.09 | $ 70.09 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843804063 | 1801181896 | 000020160570309663OC | Single | 1/29/2016 | $ 43.94 | $ 43.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843804063 | 1801181896 | 000020160570309663OC | Single | 1/29/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843804063 | 1801181896 | 000020160570309663OC | Single | 1/29/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843804063 | 1801181896 | 000020160570309663OC | Single | 1/29/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843804063 | 1801181896 | 000020160570309663OC | Single | 1/29/2016 | $ 39.12 | $ 39.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842726405 | 1780712620 | 000020160615015510X | Single | 2/15/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842726405 | 1780712620 | 000020160615015510X | Single | 2/15/2016 | $ 5.06 | $ 5.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842726405 | 1780712620 | 000020160615015510X | Single | 2/15/2016 | $ 25.00 | $ 25.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832876419 | 1316184302 | 000020160635067 1G30X | Family Subscriber | 1/12/2016 | $ 5.17 | $ 5.17 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841333795 | 1801181896 | 000020160630330390C | Single | 2/5/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841333795 | 1801181896 | 000020160630330390C | Single | 2/5/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837491374 | 1457455578 | 000020160625033 7Y80X | Single | 2/23/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835992438 | 1043515166 | 000020160645071 9U30X | Single | 3/1/2016 | $ 103.99 | $ 103.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839738356 | 1598980526 | 000020160615059S870X | Single | 2/26/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839738356 | 1598980526 | 000020160615059S870X | Single | 2/26/2016 | $ 15.04 | $ 15.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839738356 | 1598980526 | 000020160615059S870X | Single | 2/26/2016 | $ 15.04 | $ 15.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839738356 | 1598980526 | 000020160615059S870X | Single | 2/26/2016 | $ 15.04 | $ 15.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839738356 | 1598980526 | 000020160615059S870X | Single | 2/26/2016 | $ 9.00 | $ 9.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839738356 | 1598980526 | 000020160615059S870X | Single | 2/26/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839738356 | 1598980526 | 000020160615059S870X | Single | 2/26/2016 | $ 10.29 | $ 10.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839738356 | 1598980526 | 000020160615059S870X | Single | 2/26/2016 | $ 2.04 | $ 2.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839738356 | 1598980526 | 000020160615059S870X | Single | 2/26/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820018819 | 1326246901 | 000020160625011 0Y30X | Single | 2/29/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820018819 | 1326246901 | 000020160625011 0Y30X | Single | 2/29/2016 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820018819 | 1326246901 | 000020160635051 6G60X | Single | 2/26/2016 | $ 57.56 | $ 57.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820018819 | 1326246901 | 000020160635051 6G60X | Single | 2/26/2016 | $ 22.60 | $ 22.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820018819 | 1326246901 | 000020160635052 8G60X | Single | 2/29/2016 | $ 14.53 | $ 14.53 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820018819 | 1326246901 | 000020160635052 8G60X | Single | 2/29/2016 | $ 73.46 | $ 73.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820018819 | 1326246901 | 000020160635052 8G60X | Single | 2/29/2016 | $ 22.60 | $ 22.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820018819 | 1326246901 | 000020160635052 8G60X | Single | 2/29/2016 | $ 4.57 | $ 4.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846494151 | 1306005095 | 000020160635014N850X | Family Member | 2/15/2016 | $ 54.66 | $ 54.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846494151 | 1306005095 | 000020160635014N850X | Family Member | 2/15/2016 | $ 20.15 | $ 20.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837451331 | 1750375408 | 000020160625 0C45520X | Single | 2/25/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837451331 | 1306830310 | 000020160645045 83Q0X | Single | 3/3/2016 | $ 55.31 | $ 55.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836764255 | 1790721538 | 000020160615 0642N30X | Single | 2/23/2016 | $ 9.96 | $ 9.96 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840359332 | 1760580039 | 000020160625 0N00060X | Single | 2/29/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840359332 | 1881679751 | 000020160635 05Q2890X | Single | 2/29/2016 | $ 15.00 | $ 15.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840359332 | 1881679751 | 000020160635 05Q2890X | Single | 2/29/2016 | $ 11.51 | $ 11.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840359332 | 1881679751 | 000020160635 05Q2890X | Single | 2/29/2016 | $ 5.91 | $ 5.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840359332 | 1881679751 | 000020160635 05Q2890X | Single | 2/29/2016 | $ 5.56 | $ 5.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840359332 | 1881679751 | 000020160635 05Q2890X | Single | 2/29/2016 | $ 8.34 | $ 8.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838164164 | 1538157086 | 000020160645065 14J0X | Family Subscriber | 2/17/2016 | $ 29.61 | $ 29.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838164164 | 1538157086 | 000020160645065 14J0X | Family Subscriber | 2/17/2016 | $ 22.35 | $ 22.35 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838164164 | 1467562728 | 000020160645087 32L0X | Family Subscriber | 2/29/2016 | $ 42.48 | $ 42.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838164164 | 1467562728 | 000020160645087 32L0X | Family Subscriber | 2/29/2016 | $ 3.86 | $ 3.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835650626 | 1801181896 | 000020160570316 6660C | Single | 1/28/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835650626 | 1801181896 | 000020160570316 6660C | Single | 1/28/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835650626 | 1801181896 | 000020160570316 6660C | Single | 1/28/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835650626 | 1801181896 | 000020160570316 6660C | Single | 1/28/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820327065 | 1891855656 | 000020160645025 8P30X | Single | 1/25/2016 | $ 32.10 | $ 32.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820327065 | 1891855656 | 000020160645027 0P40X | Single | 2/2/2016 | $ 59.21 | $ 59.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820433483 | 1215183041 | 000020160635057 J970X | Single | 3/2/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842930146 | 1508884412 | 000020160645062 87J0X | Single | 1/18/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842930146 | 1508884412 | 000020160645062 87J0X | Single | 1/18/2016 | $ 3.84 | $ 3.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842930146 | 1508884412 | 000020160645062 87J0X | Single | 1/18/2016 | $ 7.69 | $ 7.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842930146 | 1508884412 | 000020160645062 87J0X | Single | 1/18/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842930146 | 1508884412 | 000020160645062 87J0X | Single | 1/18/2016 | $ 4.89 | $ 4.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842930146 | 1508884412 | 000020160645062 87J0X | Single | 1/18/2016 | $ 6.76 | $ 6.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842930146 | 1508884412 | 000020160645062 87J0X | Single | 1/18/2016 | $ 6.13 | $ 6.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842930146 | 1508884412 | 000020160645062 87J0X | Single | 1/18/2016 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842930146 | 1508884412 | 000020160645062 87J0X | Single | 1/18/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842930146 | 1508884412 | 000020160645062 87J0X | Single | 1/18/2016 | $ 7.16 | $ 7.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842930146 | 1508884412 | 000020160645062 87J0X | Single | 1/18/2016 | $ 3.43 | $ 3.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842930146 | 1508884412 | 000020160645062 87J0X | Single | 1/18/2016 | $ 12.60 | $ 12.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842930146 | 1508884412 | 000020160645062 87J0X | Single | 1/18/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842930146 | 1508884412 | 000020160645062 87J0X | Single | 1/18/2016 | $ 20.38 | $ 20.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842930146 | 1508884412 | 000020160645062 87J0X | Single | 1/18/2016 | $ 27.65 | $ 27.65 | 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 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842930146 | 1508884412 | 00002016064506287J0X | Single | 1/18/2016 | $ 35.25 | $ 35.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842930146 | 1508884412 | 00002016064506287J0X | Single | 1/18/2016 | $ 22.49 | $ 22.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842930146 | 1508884412 | 00002016064506287J0X | Single | 1/18/2016 | $ 0.69 | $ 0.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842930146 | 1508884412 | 00002016064506287J0X | Single | 1/18/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846567561 | 1649453200 | 00002016063503 3N720X | Family Member | 3/2/2016 | $ 65.31 | $ 65.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846567561 | 1649453200 | 00002016063503 3N720X | Family Member | 3/2/2016 | $ 5.88 | $ 5.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846567561 | 1649453200 | 00002016063503 3N720X | Family Member | 3/2/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846567561 | 1649453200 | 00002016063503 3N720X | Family Member | 3/2/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846567561 | 1649453200 | 00002016063503 3N720X | Family Member | 3/2/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846567561 | 1649453200 | 00002016063503 3N720X | Family Member | 3/2/2016 | $ 2.36 | $ 2.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846567561 | 1649453200 | 00002016063503 3N720X | Family Member | 3/2/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840910971 | 1396967659 | 00002016062 50Y27960X | Family Member | 2/8/2016 | $ 24.51 | $ 24.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840910971 | 1396967659 | 00002016062 50Y27960X | Family Member | 2/8/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820244644 | 1578684726 | 00002016061504 61C20X | Single | 3/1/2016 | $ 32.10 | $ 32.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820244644 | 1811186042 | 00002016062 50H06490X | Single | 2/18/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838215907 | 1073508545 | 00002016063502 3S700X | Single | 2/22/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840910971 | 1194769497 | 00002016061500F0120X | Family Subscriber | 2/24/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840910971 | 1801181896 | 00002016063030329 90C | Family Subscriber | 2/3/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840910971 | 1801181896 | 00002016063030329 90C | Family Subscriber | 2/3/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843183368 | 1396867636 | 00002016064505 99960X | Single | 3/1/2016 | $ 132.13 | $ 132.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845629933 | 1083904890 | 00002016061501 59E10X | Single | 1/21/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845629933 | 1083904890 | 00002016061501 59E10X | Single | 1/21/2016 | $ 0.22 | $ 0.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845629933 | 1083904890 | 00002016061501 59E10X | Single | 1/21/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845629933 | 1083904890 | 00002016063505 4J360X | Single | 3/1/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834465585 | 1013995273 | 00002016063502 8S000X | Single | 3/2/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834465585 | 1013995273 | 00002016063502 8S000X | Single | 3/2/2016 | $ 12.60 | $ 12.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834465585 | 1013995273 | 00002016063502 8S000X | Single | 3/2/2016 | $ 5.25 | $ 5.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834465585 | 1013995273 | 00002016063502 8S000X | Single | 3/2/2016 | $ 6.76 | $ 6.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838892504 | 1801181896 | 00002016057030922 10C | Single | 1/25/2016 | $ 73.83 | $ 73.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838892504 | 1801181896 | 00002016057030922 10C | Single | 1/25/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838892504 | 1801181896 | 00002016057030922 10C | Single | 1/25/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838892504 | 1801181896 | 00002016057030922 10C | Single | 1/25/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838892504 | 1801181896 | 00002016057030922 10C | Single | 1/25/2016 | $ 19.56 | $ 19.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840479656 | 1629023460 | 00002016063500 73C90X | Single | 2/26/2016 | $ 53.69 | $ 53.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842672433 | 1063513794 | 00002016062 507989P0X | Single | 2/26/2016 | $ 107.61 | $ 107.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836281905 | 1356361976 | 00002016064504 249D0X | Single | 3/2/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820974807 | 1801181896 | 00002016063030331 00C | Single | 2/5/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820974807 | 1801181896 | 00002016063030331 00C | Single | 2/5/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820091496 | 1790721538 | 00002016061507 08Q50X | Family Subscriber | 2/26/2016 | $ 10.30 | $ 10.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820091496 | 1790721538 | 00002016061507 08Q50X | Family Subscriber | 2/26/2016 | $ 12.91 | $ 12.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820091496 | 1790721538 | 00002016061507 08Q50X | Family Subscriber | 2/26/2016 | $ 4.98 | $ 4.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820091496 | 1790721538 | 00002016061507 08Q50X | Family Subscriber | 2/26/2016 | $ 3.86 | $ 3.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820091496 | 1790721538 | 00002016061507 08Q50X | Family Subscriber | 2/26/2016 | $ 8.13 | $ 8.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839075521 | 1821073792 | 00002016063504 Q7810X | Single | 2/25/2016 | $ 17.41 | $ 17.41 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839075521 | 1821073792 | 00002016063504 Q7810X | Single | 2/25/2016 | $ 31.44 | $ 31.44 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839075521 | 1821073792 | 00002016063504 Q7810X | Single | 2/25/2016 | $ 14.22 | $ 14.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838046589 | 1841200805 | 00002016061507 6U250X | Single | 12/10/2015 | $ 217.01 | $ 217.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834772450 | 1700812468 | 00002016040507 D7340X | Family Subscriber | 2/5/2016 | $ 37.07 | $ 37.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820274727 | 1578684726 | 00002016062 50S18470X | Single | 3/1/2016 | $ 110.18 | $ 110.18 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820890529 | 1952311441 | 00002016061507 9U290X | Single | 1/25/2016 | $ 286.44 | $ 286.44 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820890529 | 1952311441 | 00002016061507 9U990X | Single | 1/24/2016 | $ 341.88 | $ 341.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820890529 | 1134381098 | 00002016064505J54550X | Single | 3/3/2016 | $ 165.00 | $ 165.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838439744 | 1316184302 | 00002016063506 91G80X | Family Member | 1/11/2016 | $ 20.38 | $ 20.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834477712 | 1659709780 | 00002016061501 10G60X | Single | 2/24/2016 | $ 2.03 | $ 2.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841104422 | 1861455735 | 00002016064505 89130X | Single | 2/23/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841104422 | 1861455735 | 00002016064505 89130X | Single | 2/23/2016 | $ 105.15 | $ 105.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841104422 | 1861455735 | 00002016064505 89130X | Single | 2/23/2016 | $ 15.04 | $ 15.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841104422 | 1861455735 | 00002016064505 89130X | Single | 2/23/2016 | $ 15.04 | $ 15.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841104422 | 1861455735 | 00002016064505 89130X | Single | 2/23/2016 | $ 15.04 | $ 15.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841104422 | 1861455735 | 00002016064505 89130X | Single | 2/23/2016 | $ 26.32 | $ 26.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841104422 | 1861455735 | 00002016064505 89130X | Single | 2/23/2016 | $ 26.32 | $ 26.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841104422 | 1861455735 | 00002016064505 89130X | Single | 2/23/2016 | $ 18.06 | $ 18.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841104422 | 1861455735 | 00002016064505 89130X | Single | 2/23/2016 | $ 3.20 | $ 3.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841104422 | 1861455735 | 00002016064505 89130X | Single | 2/23/2016 | $ 5.75 | $ 5.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835114679 | 1801907894 | 00002016062 500348B0X | Single | 2/29/2016 | $ 54.66 | $ 54.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841684930 | 1194769497 | 00002016064595 3P840X | Single | 11/11/2015 | $ 7.56 | $ 7.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835680524 | 1194769497 | 00002016061509 H3050X | Single | 2/23/2016 | $ 32.24 | $ 32.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835680524 | 1194769497 | 00002016061509 H3050X | Single | 2/23/2016 | $ 10.89 | $ 10.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835680524 | 1194769497 | 00002016061509 H3050X | Single | 2/23/2016 | $ 2.58 | $ 2.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835680524 | 1194769497 | 00002016061509 H3050X | Single | 2/23/2016 | $ 4.53 | $ 4.53 | 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 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835680524 | 1194769497 | 00002016061509H3050X | Single | 2/23/2016 | $ 4.08 | $ 4.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835680524 | 1194769497 | 00002016061509H3050X | Single | 2/23/2016 | $ 4.21 | $ 4.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835680524 | 1194769497 | 00002016061509H3050X | Single | 2/23/2016 | $ 7.89 | $ 7.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820379960 | 1801181896 | 0000201606303033070C | Single | 2/5/2016 | $ 43.94 | $ 43.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820379960 | 1801181896 | 0000201606303033070C | Single | 2/5/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820379960 | 1801181896 | 0000201606303033070C | Single | 2/5/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820379960 | 1801181896 | 0000201606303033070C | Single | 2/5/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838748175 | 1396867636 | 0000201606450T00150X | Family Member | 3/2/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838748175 | 1396867636 | 0000201606450T00150X | Family Member | 3/2/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838748175 | 1396867636 | 0000201606450T00150X | Family Member | 3/2/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838748175 | 1396867636 | 0000201606450T00150X | Family Member | 3/2/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836972435 | 1801181896 | 0000201606303032950C | Single | 2/3/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836972435 | 1801181896 | 0000201606303032950C | Single | 2/3/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836755558 | 1568544229 | 0000201606350650C630X | Single | 3/1/2016 | $ 2.64 | $ 2.64 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838461316 | 1174702872 | 0000201606150317N50X | Single | 2/26/2016 | $ 22.03 | $ 22.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838461316 | 1174702872 | 0000201606150317N50X | Single | 2/26/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838461316 | 1174702872 | 0000201606150317N50X | Single | 2/26/2016 | $ 13.87 | $ 13.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838461316 | 1174702872 | 0000201606150317N50X | Single | 2/26/2016 | $ 13.87 | $ 13.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838461316 | 1174702872 | 0000201606150317N50X | Single | 2/26/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839982033 | 1861455735 | 0000201606450S89220X | Family Member | 2/23/2016 | $ 121.81 | $ 121.81 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839982033 | 1073508545 | 0000201606350225810X | Family Subscriber | 2/22/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839982033 | 1073508545 | 0000201606350225810X | Family Subscriber | 2/22/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839982033 | 1073508545 | 0000201606350225810X | Family Subscriber | 2/22/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839982033 | 1073508545 | 0000201606350225810X | Family Subscriber | 2/22/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839982033 | 1073508545 | 0000201606350225810X | Family Subscriber | 2/22/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839982033 | 1073508545 | 0000201606350225810X | Family Subscriber | 2/22/2016 | $ 1.04 | $ 1.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839982033 | 1073508545 | 0000201606350225810X | Family Subscriber | 2/22/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839982033 | 1811393663 | 0000201606450701 3D0X | Family Subscriber | 3/1/2016 | $ 66.90 | $ 66.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836056579 | 1073508545 | 0000201606350235560X | Family Subscriber | 2/22/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842750598 | 1942467113 | 0000201606350985160X | Single | 2/18/2016 | $ 1,346.80 | $ 1,346.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822170420 | 1780600510 | 0000201606250A17510X | Single | 2/27/2016 | $ 7.27 | $ 7.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822170420 | 1780600510 | 0000201606250A17510X | Single | 2/27/2016 | $ 7.90 | $ 7.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822170420 | 1780600510 | 0000201606250A17510X | Single | 2/27/2016 | $ 10.02 | $ 10.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822170420 | 1780600510 | 0000201606250A17510X | Single | 2/27/2016 | $ 12.58 | $ 12.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822170420 | 1134149040 | 0000201606250S10980X | Single | 2/27/2016 | $ 2.95 | $ 2.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822170420 | 1134149040 | 0000201606250S10980X | Single | 2/27/2016 | $ 27.40 | $ 27.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822170420 | 1134149040 | 0000201606250S10980X | Single | 2/27/2016 | $ 6.76 | $ 6.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822170420 | 1134149040 | 0000201606250S10980X | Single | 2/27/2016 | $ 12.71 | $ 12.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822170420 | 1134149040 | 0000201606250S10980X | Single | 2/27/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822170420 | 1134149040 | 0000201606250S10980X | Single | 2/27/2016 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844193981 | 1679596910 | 0000201606450J87710X | Family Subscriber | 2/16/2016 | $ 42.48 | $ 42.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844193981 | 1679596910 | 0000201606450J87710X | Family Subscriber | 2/16/2016 | $ 3.86 | $ 3.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844193981 | 1225081748 | 0000201606450J91110X | Family Subscriber | 2/16/2016 | $ 119.29 | $ 119.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844193981 | 1225081748 | 0000201606450J91110X | Family Subscriber | 2/16/2016 | $ 6.87 | $ 6.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831532351 | 1770699639 | 0000201604050 9D9770X | Single | 2/3/2016 | $ 64.66 | $ 64.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831532351 | 1770699639 | 0000201604050 9D9770X | Single | 2/3/2016 | $ 15.04 | $ 15.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831532351 | 1770699639 | 0000201604050 9D9770X | Single | 2/3/2016 | $ 15.04 | $ 15.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831532351 | 1770699639 | 0000201604050 9D9770X | Single | 2/3/2016 | $ 15.04 | $ 15.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831532351 | 1770699639 | 0000201604050 9D9770X | Single | 2/3/2016 | $ 94.21 | $ 94.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843990672 | 1316184302 | 0000201606350654G30X | Family Member | 1/11/2016 | $ 20.38 | $ 20.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843990672 | 1316184302 | 0000201606350654G30X | Family Member | 1/11/2016 | $ 10.63 | $ 10.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839477435 | 1659709780 | 0000201606150090G80X | Family Member | 2/23/2016 | $ 27.69 | $ 27.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834556531 | 1457300758 | 0000201606350525040X | Single | 2/7/2016 | $ 54.67 | $ 54.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822359787 | 1316184302 | 0000201606350656G20X | Single | 2/16/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820018722 | 1124006390 | 0000201606250276Y20X | Single | 2/29/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820018722 | 1124006390 | 0000201606250276Y20X | Single | 2/29/2016 | $ 1.14 | $ 1.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820018722 | 1124006390 | 0000201606250276Y20X | Single | 2/29/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820018722 | 1124006390 | 0000201606250276Y20X | Single | 2/29/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820018722 | 1124006390 | 0000201606250276Y20X | Single | 2/29/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820018722 | 1124006390 | 0000201606250276Y20X | Single | 2/29/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820018722 | 1124006390 | 0000201606250276Y20X | Single | 2/29/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820018722 | 1124006390 | 0000201606250276Y20X | Single | 2/29/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840498837 | 1346554656 | 0000201606250186Y30X | Family Subscriber | 2/27/2016 | $ 42.48 | $ 42.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840498837 | 1346554656 | 0000201606250186Y30X | Family Subscriber | 2/27/2016 | $ 4.84 | $ 4.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820293214 | 1952311441 | 0000201606150 15G280X | Single | 1/26/2016 | $ 246.40 | $ 246.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820174756 | 1457300758 | 0000201606250A14030X | Single | 2/9/2016 | $ 18.93 | $ 18.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820174756 | 1457300758 | 0000201606250A14030X | Single | 2/9/2016 | $ 29.14 | $ 29.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839713393 | 1881714384 | 0000201606150 5L7420X | Single | 2/15/2016 | $ 132.13 | $ 132.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839713393 | 1881714384 | 0000201606150 5L7420X | Single | 2/15/2016 | $ 9.00 | $ 9.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839713393 | 1881714384 | 0000201606250069 8L0X | Single | 2/15/2016 | $ 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 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839713393 | 1881714384 | 00002016062500698L0X | Single | 2/15/2016 | $ 35.25 | $ 35.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839713393 | 1881714384 | 00002016062500698L0X | Single | 2/15/2016 | $ 53.18 | $ 53.18 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839713393 | 1881714384 | 00002016062500698L0X | Single | 2/15/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839713393 | 1881714384 | 00002016062500698L0X | Single | 2/15/2016 | $ 6.51 | $ 6.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839713393 | 1881714384 | 00002016062500698L0X | Single | 2/15/2016 | $ 6.13 | $ 6.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839713393 | 1881714384 | 00002016062500698L0X | Single | 2/15/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839713393 | 1881714384 | 00002016062500698L0X | Single | 2/15/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839713393 | 1881714384 | 00002016062500698L0X | Single | 2/15/2016 | $ 3.43 | $ 3.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842416943 | 1134422611 | 00002016063574244N0X | Family Member | 2/12/2016 | $ 19.86 | $ 19.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842416943 | 1134422611 | 00002016063574244N0X | Family Member | 2/12/2016 | $ 3.12 | $ 3.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820614507 | 1083799001 | 00002016062250H01170X | Family Member | 2/26/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838236012 | 1134149040 | 00002016061503 90A20X | Single | 2/23/2016 | $ 22.03 | $ 22.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821937376 | 1467562728 | 00002016064508356L0X | Single | 2/28/2016 | $ 13.30 | $ 13.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 923980777 | 1568578326 | 00002016039505 39B30X | Single | 2/4/2016 | $ 3.01 | $ 3.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 923980777 | 1568578326 | 00002016039505 39B40X | Single | 2/4/2016 | $ 69.68 | $ 69.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 923980777 | 1568578326 | 00002016039505 39B40X | Single | 2/4/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 923980777 | 1568578326 | 00002016039505 39B40X | Single | 2/4/2016 | $ 3.57 | $ 3.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 923980777 | 1568578326 | 00002016039505 39B40X | Single | 2/4/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 923980777 | 1568578326 | 00002016039505 39B40X | Single | 2/4/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 923980777 | 1568578326 | 00002016039505 39B40X | Single | 2/4/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 923980777 | 1568578326 | 00002016039505 39B40X | Single | 2/4/2016 | $ 12.60 | $ 12.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 923980777 | 1568578326 | 00002016039505 39B40X | Single | 2/4/2016 | $ 10.63 | $ 10.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 923980777 | 1568578326 | 00002016039505 39B40X | Single | 2/4/2016 | $ 5.16 | $ 5.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 923980777 | 1568578326 | 00002016039505 39B40X | Single | 2/4/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 923980777 | 1568578326 | 00002016039505 39B40X | Single | 2/4/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 923980777 | 1568578326 | 00002016039505 39B40X | Single | 2/4/2016 | $ 58.39 | $ 58.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 923980777 | 1568578326 | 00002016039505 39B40X | Single | 2/4/2016 | $ 0.36 | $ 0.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845929563 | 1346554656 | 00002016064508 82P50X | Single | 2/26/2016 | $ 42.48 | $ 42.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845929563 | 1346554656 | 00002016064508 82P50X | Single | 2/26/2016 | $ 4.84 | $ 4.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836796724 | 1881714384 | 00002016061505L7450X | Single | 2/18/2016 | $ 122.87 | $ 122.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836796724 | 1881714384 | 00002016061505L7450X | Single | 2/18/2016 | $ 9.00 | $ 9.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836796724 | 1881714384 | 00002016061505L7450X | Single | 2/18/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836796724 | 1881714384 | 00002016061505L7450X | Single | 2/18/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836796724 | 1881714384 | 00002016061505L7450X | Single | 2/18/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841024637 | 1073508545 | 00002016063502 1S850X | Family Subscriber | 2/24/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841024637 | 1073508545 | 00002016063502 1S850X | Family Subscriber | 2/24/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841024637 | 1073508545 | 00002016063502 1S850X | Family Subscriber | 2/24/2016 | $ 7.69 | $ 7.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841024637 | 1073508545 | 00002016063502 1S850X | Family Subscriber | 2/24/2016 | $ 6.13 | $ 6.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841024637 | 1073508545 | 00002016063502 1S850X | Family Subscriber | 2/24/2016 | $ 6.76 | $ 6.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841024637 | 1073508545 | 00002016063502 1S850X | Family Subscriber | 2/24/2016 | $ 12.60 | $ 12.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841024637 | 1073508545 | 00002016063502 1S850X | Family Subscriber | 2/24/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841024637 | 1073508545 | 00002016063502 1S850X | Family Subscriber | 2/24/2016 | $ 4.18 | $ 4.18 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841024637 | 1073508545 | 00002016063502 1S850X | Family Subscriber | 2/24/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841024637 | 1073508545 | 00002016063502 1S850X | Family Subscriber | 2/24/2016 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835901666 | 1801181896 | 00002016063033 3010C | Single | 2/3/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835901666 | 1801181896 | 00002016063033 3010C | Single | 2/3/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841389783 | 1467707687 | 00002016061504 2F740X | Family Subscriber | 2/15/2016 | $ 349.60 | $ 349.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820395768 | 1174702872 | 00002016061503 09N30X | Single | 2/29/2016 | $ 22.03 | $ 22.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820395768 | 1174702872 | 00002016061503 09N30X | Single | 2/29/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837763802 | 1801181896 | 00002016057030 96760C | Single | 1/27/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837763802 | 1801181896 | 00002016057030 96760C | Single | 1/27/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842883867 | 1881929321 | 00002016062502249J0X | Single | 2/10/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842883867 | 1881929321 | 00002016062502249J0X | Single | 2/10/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842883867 | 1881929321 | 00002016062502249J0X | Single | 2/10/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822715865 | 1780839621 | 00002016061501 4Z320X | Single | 2/12/2016 | $ 85.27 | $ 85.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822715865 | 1780839621 | 00002016061501 4Z320X | Single | 2/12/2016 | $ 16.78 | $ 16.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822715865 | 1780839621 | 00002016061501 4Z320X | Single | 2/12/2016 | $ 3.57 | $ 3.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822715865 | 1780839621 | 00002016061501 4Z320X | Single | 2/12/2016 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822715865 | 1780839621 | 00002016061501 4Z320X | Single | 2/12/2016 | $ 3.43 | $ 3.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822715865 | 1780839621 | 00002016061501 4Z320X | Single | 2/12/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822715865 | 1780839621 | 00002016061501 4Z320X | Single | 2/12/2016 | $ 9.71 | $ 9.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822715865 | 1780839621 | 00002016061501 4Z320X | Single | 2/12/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835295873 | 1104930809 | 00002016062505 802A0X | Family Member | 2/25/2016 | $ 872.41 | $ 872.41 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842394299 | 1346554656 | 00002016061506 G8550X | Family Member | 2/24/2016 | $ 45.51 | $ 45.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822292959 | 1801181896 | 00002016063033 3060C | Single | 2/5/2016 | $ 43.94 | $ 43.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822292959 | 1801181896 | 00002016063033 3060C | Single | 2/5/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822292959 | 1801181896 | 00002016063033 3060C | Single | 2/5/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822292959 | 1801181896 | 00002016063033 3060C | Single | 2/5/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840213301 | 1932205838 | 00002016063509 Q8120X | Single | 2/19/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840213301 | 1932205838 | 00002016063509 Q8120X | Single | 2/19/2016 | $ 29.20 | $ 29.20 | 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 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840213301 | 1932205838 | 00002016063509Q8120X | Single | 2/19/2016 | $ 0.48 | $ 0.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820654118 | 1467562728 | 00002016064508716L0X | Single | 2/29/2016 | $ 42.48 | $ 42.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820654118 | 1467562728 | 00002016064508716L0X | Single | 2/29/2016 | $ 3.86 | $ 3.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841235666 | 1831216803 | 00002016061503971J60X | Family Subscriber | 2/19/2016 | $ 85.24 | $ 85.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 835327915 | 1295844611 | 160476781809002 | Single | 2/16/2016 | $ (211.79) | $ (211.79) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 839433383 | 1538174545 | 160434954118010 | Family Member | 2/12/2016 | $ (85.27) | $ (85.27) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 839433383 | 1538174545 | 160515018130021 | Family Member | 2/20/2016 | $ 263.61 | $ 263.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820220408 | 1023025038 | 160576587652022 | Single | 2/26/2016 | $ 34.49 | $ 34.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841971746 | 1003030636 | 160537495329028 | Single | 2/22/2016 | $ 98.55 | $ 98.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841971746 | 1003030636 | 160537499014010 | Single | 2/22/2016 | $ 5.74 | $ 5.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 837491374 | 1306250196 | 160547258662013 | Single | 2/23/2016 | $ 2.44 | $ 2.44 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820018819 | 1720218035 | 160563836042013 | Single | 2/25/2016 | $ 5.84 | $ 5.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 839202851 | 1851400279 | 160535173294028 | Family Member | 2/22/2016 | $ 184.84 | $ 184.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 837451331 | 1215046297 | 160566189662016 | Single | 2/25/2016 | $ 8.71 | $ 8.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 837451331 | 1215046297 | 160566195997030 | Single | 2/25/2016 | $ 313.78 | $ 313.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 837451331 | 1215046297 | 160567270426006 | Single | 2/25/2016 | $ 4.21 | $ 4.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 837994672 | 1720093800 | 160546660336001 | Single | 2/23/2016 | $ 23.83 | $ 23.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840359332 | 1225147655 | 160574794259006 | Single | 2/26/2016 | $ 712.46 | $ 712.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 844937422 | 1225147648 | 160536656436022 | Single | 2/22/2016 | $ 56.43 | $ 56.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 844937422 | 1225147648 | 160536977542011 | Single | 2/22/2016 | $ 22.58 | $ 22.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820433483 | 1578792073 | 160526815006023 | Single | 2/21/2016 | $ 36.89 | $ 36.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 838025158 | 1356397640 | 160573352997004 | Single | 2/26/2016 | $ 31.77 | $ 31.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 835504779 | 1821015983 | 160565477160009 | Family Member | 2/25/2016 | $ 31.36 | $ 31.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 847175154 | 1851400279 | 160555689587014 | Single | 2/24/2016 | $ 687.65 | $ 687.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840910971 | 1356450324 | 160553952597015 | Single | 2/24/2016 | $ 257.68 | $ 257.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840910971 | 1356450324 | 160553961616013 | Single | 2/24/2016 | $ 3.92 | $ 3.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 836859147 | 1396091336 | 160533335632014 | Single | 2/22/2016 | $ 5.34 | $ 5.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 836859147 | 1396091336 | 160533335853014 | Single | 2/22/2016 | $ 0.54 | $ 0.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 834465585 | 1033479241 | 160517070173006 | Single | 2/20/2016 | $ 6.27 | $ 6.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 834465585 | 1033479241 | 160517071538027 | Single | 2/20/2016 | $ 16.16 | $ 16.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 844573284 | 1225317084 | 160553565704013 | Single | 2/24/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 836116068 | 1932525987 | 160476171532023 | Single | 2/16/2016 | $ (171.76) | $ (171.76) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 836281905 | 1164585782 | 160555981426011 | Single | 2/24/2016 | $ 2.39 | $ 2.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 839877151 | 1770810855 | 160544416154006 | Single | 2/23/2016 | $ 3,739.52 | $ 3,739.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 838722769 | 1669499893 | 160496855204015 | Single | 2/18/2016 | $ (679.14) | $ (679.14) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840945362 | 1750308987 | 160556929645003 | Single | 2/24/2016 | $ 37.78 | $ 37.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840945362 | 1750308987 | 160562993572017 | Single | 2/25/2016 | $ 51.12 | $ 51.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840945362 | 1750308987 | 160575577472012 | Single | 2/26/2016 | $ 106.95 | $ 106.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840945362 | 1750308987 | 160575612647018 | Single | 2/26/2016 | $ 31.37 | $ 31.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 838341974 | 1477877389 | 160524962124004 | Single | 2/21/2016 | $ 628.75 | $ 628.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820091496 | 1275969743 | 160574263758015 | Single | 2/26/2016 | $ 3.36 | $ 3.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820091496 | 1275969743 | 160574249220017 | Family Member | 2/26/2016 | $ 10.73 | $ 10.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 839075521 | 1407848112 | 160556104889019 | Single | 2/24/2016 | $ 0.67 | $ 0.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 830143286 | 1184759912 | 160555100695027 | Single | 2/24/2016 | $ 96.49 | $ 96.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841253417 | 1225147655 | 160533438935017 | Family Member | 2/22/2016 | $ 16.25 | $ 16.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841253417 | 1225147655 | 160533502205026 | Family Member | 2/22/2016 | $ 1.05 | $ 1.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 843598214 | 1932525987 | 160556358361018 | Single | 2/24/2016 | $ 121.65 | $ 121.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841909331 | 1225317084 | 160575833260015 | Single | 2/26/2016 | $ 98.55 | $ 98.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 838078041 | 1578672556 | 160513273397029 | Single | 2/20/2016 | $ 9.89 | $ 9.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 843542833 | 1952410946 | 160537124108016 | Single | 2/22/2016 | $ 49.47 | $ 49.47 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840009716 | 1578672556 | 160563587279006 | Single | 2/25/2016 | $ 0.08 | $ 0.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 835680524 | 1306250196 | 160463546249011 | Single | 2/15/2016 | $ (220.21) | $ (220.21) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 845316809 | 1255440681 | 160563668595026 | Single | 2/25/2016 | $ 71.59 | $ 71.59 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 845316809 | 1255440681 | 160563693368003 | Single | 2/25/2016 | $ 3.05 | $ 3.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 836755558 | 1497091011 | 160360141943016 | Single | 2/5/2016 | $ (146.02) | $ (146.02) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 836755558 | 1497091011 | 160535725828023 | Single | 2/22/2016 | $ 189.91 | $ 189.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 838461316 | 1740389139 | 160573594923016 | Single | 2/26/2016 | $ 1.37 | $ 1.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 838461316 | 1740389139 | 160573599877004 | Single | 2/26/2016 | $ 14.31 | $ 14.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 843482261 | 1003030636 | 160546039116016 | Single | 2/23/2016 | $ 6.21 | $ 6.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 843482261 | 1003030636 | 160546039998013 | Single | 2/23/2016 | $ 22.58 | $ 22.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 837734906 | 1750402756 | 160535309272028 | Single | 2/22/2016 | $ 1,965.02 | $ 1,965.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 822561722 | 1427461177 | 160544416766019 | Single | 2/23/2016 | $ 16.25 | $ 16.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841298162 | 1801877436 | 160566600304022 | Single | 2/25/2016 | $ 34.38 | $ 34.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 835654418 | 1225147648 | 160525059848005 | Single | 2/21/2016 | $ 3.81 | $ 3.81 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 835654418 | 1396091336 | 160515108311017 | Family Member | 2/20/2016 | $ 14.01 | $ 14.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 838181034 | 1194969279 | 160544440560007 | Family Member | 2/23/2016 | $ 61.56 | $ 61.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 831008412 | 1134368681 | 160534374246015 | Single | 2/22/2016 | $ 36.99 | $ 36.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 838132417 | 1225425267 | 160524488373003 | Single | 2/21/2016 | $ 26.06 | $ 26.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 838132417 | 1225425267 | 160524498543005 | Single | 2/21/2016 | $ 116.70 | $ 116.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 836808458 | 1003030636 | 160536938896023 | Single | 2/22/2016 | $ 119.98 | $ 119.98 | 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 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820293214 | 1578672556 | 160513297895008 | Single | 2/20/2016 | $ 573.91 | $ 573.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840781285 | 1821016627 | 160553331403025 | Single | 2/24/2016 | $ 0.54 | $ 0.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841374646 | 1962643437 | 160544627067021 | Single | 2/23/2016 | $ 59.66 | $ 59.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 838006680 | 1356397640 | 160553999560019 | Single | 2/24/2016 | $ 82.45 | $ 82.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 821937376 | 1861783276 | 160576793331030 | Single | 2/26/2016 | $ 24.65 | $ 24.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820967025 | 1568559763 | 160573318625020 | Single | 2/26/2016 | $ 0.64 | $ 0.64 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820967025 | 1568559763 | 160573319030018 | Single | 2/26/2016 | $ 6.96 | $ 6.96 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820967025 | 1568559763 | 160573323412021 | Single | 2/26/2016 | $ 9.41 | $ 9.41 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841024637 | 1114932191 | 160553898883028 | Single | 2/24/2016 | $ 679.14 | $ 679.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841024637 | 1114932191 | 160553900098014 | Single | 2/24/2016 | $ 1,058.94 | $ 1,058.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841024637 | 1114932191 | 160564839195014 | Single | 2/25/2016 | $ 712.42 | $ 712.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 835696300 | 1306928361 | 160546116941022 | Family Member | 2/23/2016 | $ 3.62 | $ 3.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 835696300 | 1306928361 | 160546072873006 | Family Member | 2/23/2016 | $ 3.62 | $ 3.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 843503942 | 1568559763 | 160535244490030 | Single | 2/22/2016 | $ 10.50 | $ 10.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 842647675 | 1396091336 | 160535867213027 | Family Member | 2/22/2016 | $ 92.92 | $ 92.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 843520614 | 1740389139 | 160532998611004 | Single | 2/22/2016 | $ 9.65 | $ 9.65 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | **BASIC PLAN:** | | **$ 36,457.84** | **$ 36,457.84** | | | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840893697 | 1053317362 | 0000201602050J97600X | Single | 1/15/2016 | $ 94.97 | $ 94.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839463063 | 1053317362 | 0000201601550481Q40X | Single | 1/8/2016 | $ (674.47) | $ (674.47) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839463063 | 1053317362 | 0000201601550481Q40X | Single | 1/8/2016 | $ 1,059.25 | $ 1,059.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839463063 | 1861488579 | 0000201606250472T00X | Single | 2/24/2016 | $ 2,084.93 | $ 2,084.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838008346 | 1659323285 | 0000201601103094290C | Family Member | 12/28/2015 | $ (3,200.04) | $ (3,200.04) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838008346 | 1659323285 | 0000201601103094290C | Family Member | 12/28/2015 | $ 3,200.04 | $ 3,200.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838008346 | 1659323285 | 0000201604003101850C | Family Member | 1/16/2016 | $ 12,800.03 | $ 12,800.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 834847117 | 1053317362 | 0000201606350 29A920X | Family Member | 2/29/2016 | $ 40.37 | $ 40.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840095898 | 1134149040 | 0000201606150383A00X | Single | 2/25/2016 | $ 99.72 | $ 99.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840095898 | 1134149040 | 0000201606150383A00X | Single | 2/25/2016 | $ 128.56 | $ 128.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840095898 | 1932146636 | 0000201606450 0145N0X | Single | 2/22/2016 | $ 5.25 | $ 5.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840095898 | 1932146636 | 0000201606450 0145N0X | Single | 2/22/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839463063 | 1891897518 | 0000201606350 5S7180X | Single | 2/24/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839463063 | 1891897518 | 0000201606350 5S7180X | Single | 2/24/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839463063 | 1467562728 | 0000201606350 61J290X | Single | 2/24/2016 | $ 98.52 | $ 98.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839463063 | 1467562728 | 0000201606350 61J290X | Single | 2/24/2016 | $ 50.47 | $ 50.47 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839463063 | 1588971899 | 0000201606450 583W70X | Single | 2/25/2016 | $ 7.73 | $ 7.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839463063 | 1588971899 | 0000201606450 587W60X | Single | 2/25/2016 | $ 7.90 | $ 7.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838237340 | 1700812468 | 0000201606250H48470X | Family Member | 2/29/2016 | $ 105.55 | $ 105.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838237340 | 1700812468 | 0000201606250H48470X | Family Member | 2/29/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838237340 | 1700812468 | 0000201606250H48470X | Family Member | 2/29/2016 | $ 7.92 | $ 7.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838237340 | 1700812468 | 0000201606250H48470X | Family Member | 2/29/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838237340 | 1700812468 | 0000201606250H48470X | Family Member | 2/29/2016 | $ 177.85 | $ 177.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838237340 | 1700812468 | 0000201606250H48470X | Family Member | 2/29/2016 | $ 20.00 | $ 20.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833067830 | 1821073792 | 0000201606350 5Q6550X | Family Subscriber | 2/26/2016 | $ 17.41 | $ 17.41 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839029169 | 1801907894 | 0000201606150 5P6820X | Family Subscriber | 2/25/2016 | $ 59.66 | $ 59.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839369542 | 1821381054 | 0000201606350 7W5850X | Single | 2/19/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839369542 | 1821381054 | 0000201606350 7W5850X | Single | 2/19/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839369542 | 1821381054 | 0000201606350 7W5850X | Single | 2/19/2016 | $ 3.57 | $ 3.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839369542 | 1831183730 | 0000201606450 9916Y0X | Single | 3/3/2016 | $ 11.92 | $ 11.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840073256 | 1619082435 | 0000201606450Q95070X | Family Member | 2/11/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840073256 | 1619082435 | 0000201606450Q95070X | Family Member | 2/11/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840073256 | 1619082435 | 0000201606450Q95070X | Family Member | 2/11/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840073256 | 1619082435 | 0000201606450Q95070X | Family Member | 2/11/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840073256 | 1619082435 | 0000201606450Q93510X | Family Member | 2/11/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840073256 | 1619082435 | 0000201606450Q93510X | Family Member | 2/11/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821884161 | 1396867636 | 0000201606150348Q70X | Family Member | 2/25/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821884161 | 1396867636 | 0000201606150366Q90X | Family Member | 2/25/2016 | $ 102.27 | $ 102.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840131552 | 1538416615 | 0000201603950 9T6240X | Single | 2/1/2016 | $ 56.54 | $ 56.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840028164 | 1609066257 | 0000201606150 65W490X | Family Member | 2/19/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840028164 | 1609066257 | 0000201606150 65W490X | Family Member | 2/19/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840028164 | 1609066257 | 0000201606150 65W490X | Family Member | 2/19/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840028164 | 1609066257 | 0000201606150 65W490X | Family Member | 2/19/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840028164 | 1609066257 | 0000201606150 65W490X | Family Member | 2/19/2016 | $ 5.75 | $ 5.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840028164 | 1609066257 | 0000201606150 65W490X | Family Member | 2/19/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840028164 | 1609066257 | 0000201606150 65W490X | Family Member | 2/19/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840028164 | 1609066257 | 0000201606150 65W490X | Family Member | 2/19/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841443362 | 1831216803 | 0000201606150403J10X | Single | 2/23/2016 | $ 90.24 | $ 90.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841443362 | 1831216803 | 0000201606450L97550X | Single | 2/29/2016 | $ 90.24 | $ 90.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842945893 | 1881929321 | 0000201606450554Y80X | Single | 1/28/2016 | $ 46.20 | $ 46.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833853589 | 1447341250 | 0000201606250H49770X | Single | 2/29/2016 | $ 59.66 | $ 59.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835115948 | 1437153244 | 0000201606150 12L110X | Single | 2/26/2016 | $ 61.90 | $ 61.90 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835115948 | 1073508545 | 00002016063504S480X | Single | 2/24/2016 | $ 27.03 | $ 27.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821125557 | 1780634766 | 00002016063504S5390X | Family Member | 3/2/2016 | $ 80.87 | $ 80.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821125557 | 1780634766 | 00002016063504S5390X | Family Member | 3/2/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821125557 | 1780634766 | 00002016063504S5390X | Family Member | 3/2/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821125557 | 1326246901 | 00002016062501529B0X | Family Subscriber | 2/29/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821125557 | 1326246901 | 00002016062501529B0X | Family Subscriber | 2/29/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821125557 | 1326246901 | 00002016062501529B0X | Family Subscriber | 2/29/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821125557 | 1326246901 | 00002016062501529B0X | Family Subscriber | 2/29/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838717997 | 1801181896 | 00002016063030327770C | Single | 2/3/2016 | $ 73.83 | $ 73.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838717997 | 1801181896 | 00002016063030327770C | Single | 2/3/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838717997 | 1801181896 | 00002016063030327770C | Single | 2/3/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838717997 | 1801181896 | 00002016063030327770C | Single | 2/3/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838717997 | 1801181896 | 00002016063030327770C | Single | 2/3/2016 | $ 19.56 | $ 19.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838717997 | 1396919270 | 00002016063502E2500X | Single | 2/29/2016 | $ 102.69 | $ 102.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838717997 | 1396919270 | 00002016063502E2500X | Single | 2/29/2016 | $ 52.22 | $ 52.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820837189 | 1396967659 | 0000201606450Q72470X | Single | 2/11/2016 | $ 29.51 | $ 29.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820837189 | 1396967659 | 0000201606450Q72470X | Single | 2/11/2016 | $ 58.39 | $ 58.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820837189 | 1396967659 | 0000201606450Q72470X | Single | 2/11/2016 | $ 1.38 | $ 1.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820837189 | 1396967659 | 0000201606450Q72470X | Single | 2/11/2016 | $ 1.18 | $ 1.18 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833892045 | 1558306563 | 00002016064505649J0X | Family Subscriber | 2/22/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842935987 | 1366557548 | 00002016062250S13140X | Family Subscriber | 3/2/2016 | $ 86.78 | $ 86.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840471770 | 1881929321 | 00002016063507Q6230X | Single | 2/12/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 831619532 | 1003180704 | 160575615919019 | Single | 2/26/2016 | $ 46.39 | $ 46.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 839463063 | 1003180704 | 160534318582021 | Single | 2/22/2016 | $ 3.36 | $ 3.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 838237340 | 1306851464 | 160553004089008 | Family Member | 2/24/2016 | $ 10.83 | $ 10.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 838237340 | 1306851464 | 160555600813014 | Family Member | 2/24/2016 | $ 31.17 | $ 31.17 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 839029169 | 1619053964 | 160566255530027 | Single | 2/25/2016 | $ 29.52 | $ 29.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 820755932 | 1952410946 | 160513441595008 | Single | 2/20/2016 | $ 9.10 | $ 9.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 840928329 | 1801877436 | 160545171073002 | Single | 2/23/2016 | $ 274.58 | $ 274.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 840928329 | 1801877436 | 160545218765024 | Single | 2/23/2016 | $ 32.11 | $ 32.11 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 840928329 | 1801877436 | 160545222218013 | Single | 2/23/2016 | $ 12.71 | $ 12.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 841443362 | 1861592164 | 160414689492019 | Single | 2/10/2016 | $ (3,739.52) | $ (3,739.52) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 846870674 | 1861783276 | 160530139243026 | Single | 2/22/2016 | $ 0.67 | $ 0.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 841444598 | 1225140130 | 160546010178028 | Family Member | 2/23/2016 | $ 10.91 | $ 10.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 839457507 | 1821106717 | 160406047321020 | Single | 2/9/2016 | $ (181.02) | $ (181.02) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 835115948 | 1952410946 | 160483559696001 | Single | 2/17/2016 | $ (93.26) | $ (93.26) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 835115948 | 1952410946 | 160483629428019 | Single | 2/17/2016 | $ (534.71) | $ (534.71) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 835115948 | 1952410946 | 160483640916013 | Single | 2/17/2016 | $ (15.45) | $ (15.45) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 835115948 | 1952410946 | 160574996908029 | Single | 2/26/2016 | $ 106.60 | $ 106.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 821581143 | 1114932191 | 160556510115025 | Single | 2/24/2016 | $ 220.40 | $ 220.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 841661377 | 1255440681 | 160525374820012 | Single | 2/21/2016 | $ 16.83 | $ 16.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 842359852 | 1386850568 | 160513673510025 | Family Member | 2/20/2016 | $ 10.94 | $ 10.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 841603739 | 1134238116 | 160522046923025 | Single | 2/21/2016 | $ 1,028.96 | $ 1,028.96 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 835386879 | 1346507514 | 160484285117003 | Family Member | 2/17/2016 | $ (109.51) | $ (109.51) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 835386879 | 1417380825 | 160525609325025 | Family Member | 2/21/2016 | $ 15.96 | $ 15.96 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 842935987 | 1669499893 | 160574762091022 | Family Member | 2/26/2016 | $ 1,641.28 | $ 1,641.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 842935987 | 1225147648 | 160534500348013 | Family Member | 2/22/2016 | $ 37.51 | $ 37.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 842935987 | 1225147648 | 160534509647021 | Family Member | 2/22/2016 | $ 11.10 | $ 11.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 844064074 | 1861783276 | 160555034040023 | Single | 2/24/2016 | $ 0.67 | $ 0.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 844064074 | 1861783276 | 160564148003004 | Single | 2/25/2016 | $ 18.76 | $ 18.76 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | **BUY-UP PLAN:** | | **$ 16,928.86** | **$ 16,928.86** | | | |
| | | | | | | | | | | | | | | | | | | | **TOTAL:** | | **$ 53,386.70** | **$ 53,386.70** | | | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 837695941 | 1053317362 | 0000201606450764H20X | Family Subscriber | 2/29/2016 | $ 233.67 | $ 233.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840266451 | 1467633867 | 00002016064508433J0X | Family Member | 2/25/2016 | $ 55.31 | $ 55.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842747038 | 1689755274 | 0000201606450J48090X | Family Member | 3/3/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838324103 | 1467633867 | 00002016062508216P0X | Single | 2/22/2016 | $ 1.50 | $ 1.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838324103 | 1467633867 | 00002016062508216P0X | Single | 2/22/2016 | $ 34.34 | $ 34.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838324103 | 1467633867 | 00002016062508216P0X | Single | 2/22/2016 | $ 37.99 | $ 37.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838324103 | 1467633867 | 00002016062508216P0X | Single | 2/22/2016 | $ 22.18 | $ 22.18 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Drug | Basic Coverage | 838014097 | 1386850568 | 160544803266003 | Family Member | 2/23/2016 | $ 319.22 | $ 319.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Drug | Basic Coverage | 838014097 | 1386850568 | 160552789659027 | Single | 2/24/2016 | $ 347.30 | $ 347.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Drug | Basic Coverage | 820625476 | 1528387693 | 160566661757003 | Single | 2/25/2016 | $ 9.10 | $ 9.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Drug | Basic Coverage | 833269523 | 1114932191 | 160536583261004 | Family Member | 2/22/2016 | $ 3.62 | $ 3.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Drug | Basic Coverage | 833269523 | 1114932191 | 160536577817018 | Family Member | 2/22/2016 | $ 3.62 | $ 3.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Drug | Basic Coverage | 833269523 | 1114932191 | 160514412791027 | Single | 2/20/2016 | $ 10.99 | $ 10.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Drug | Basic Coverage | 837695941 | 1184667446 | 160565562802017 | Single | 2/25/2016 | $ 10.50 | $ 10.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Drug | Basic Coverage | 837695941 | 1184667446 | 160565665602014 | Single | 2/25/2016 | $ 71.44 | $ 71.44 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | **BASIC PLAN:** | | **$ 1,195.79** | **$ 1,195.79** | | | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839862263 | 1619924719 | 00002016036501570Q0X | Family Subscriber | 1/31/2016 | $ 2,763.97 | $ 2,763.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 843318388 | 1053317362 | 0000201606450789H40X | Family Subscriber | 2/29/2016 | $ 200.96 | $ 200.96 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839862263 | 1073508545 | 0000201603550385N20X | Family Subscriber | 1/28/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839862263 | 1467473033 | 00002016048503744E0X | Family Subscriber | 1/31/2016 | $ 1,539.20 | $ 1,539.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839862263 | 1073508545 | 0000201605150D00580X | Family Subscriber | 2/11/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840712957 | 1881757458 | 00002016061507P9210X | Family Member | 2/20/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840712957 | 1881757458 | 00002016061507P9210X | Family Member | 2/20/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840712957 | 1881757458 | 00002016061507P9210X | Family Member | 2/20/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840712957 | 1609047687 | 000020160606250G83640X | Family Member | 2/20/2016 | $ 5.96 | $ 5.96 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840712957 | 1427295948 | 0000201606250L68100X | Family Member | 3/1/2016 | $ 59.66 | $ 59.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840712957 | 1427295948 | 0000201606250L68100X | Family Member | 3/1/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840712957 | 1447699442 | 00002016062502682A0X | Family Member | 2/20/2016 | $ 394.85 | $ 394.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846260941 | 1306902283 | 00002016064509818L0X | Family Member | 1/16/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846260941 | 1306902283 | 00002016064509818L0X | Family Member | 1/16/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846260941 | 1306902283 | 00002016064509897L0X | Family Member | 1/15/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846260941 | 1306902283 | 00002016064509897L0X | Family Member | 1/15/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846260941 | 1306902283 | 00002016064509897L0X | Family Member | 1/15/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846260941 | 1306902283 | 00002016064509897L0X | Family Member | 1/15/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846260941 | 1306902283 | 00002016064509897L0X | Family Member | 1/15/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846260941 | 1306902283 | 00002016064509897L0X | Family Member | 1/15/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846260941 | 1306902283 | 00002016064509897L0X | Family Member | 1/15/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821587887 | 1801877436 | 00002016021508V9560X | Family Member | 12/21/2015 | $ 100.35 | $ 100.35 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821587887 | 1801877436 | 00002016021508V9560X | Family Member | 12/21/2015 | $ 20.40 | $ 20.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821587887 | 1801877436 | 00002016021508V9560X | Family Member | 12/21/2015 | $ 5.46 | $ 5.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838506997 | 1427120310 | 000020160615087T470X | Family Member | 2/1/2016 | $ 78.32 | $ 78.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838506997 | 1427120310 | 000020160615087T470X | Family Member | 2/1/2016 | $ 0.54 | $ 0.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838506997 | 1427120310 | 000020160615087T470X | Family Member | 2/1/2016 | $ 30.47 | $ 30.47 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838506997 | 1427120310 | 000020160615087T470X | Family Member | 2/1/2016 | $ 4.98 | $ 4.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833325479 | 1932205838 | 00002016063509Q3990X | Family Subscriber | 2/25/2016 | $ 28.71 | $ 28.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841058103 | 1497989479 | 00002016036501450W0X | Single | 2/4/2016 | $ 183.00 | $ 183.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841058103 | 1497989479 | 0000201604050D13740X | Single | 2/8/2016 | $ 183.00 | $ 183.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841058103 | 1386671378 | 000020160615062 2J80X | Single | 2/29/2016 | $ 8.98 | $ 8.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841058103 | 1386671378 | 000020160615062 2J80X | Single | 2/29/2016 | $ 9.69 | $ 9.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841058103 | 1386671378 | 000020160615062 2J80X | Single | 2/29/2016 | $ 22.60 | $ 22.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841058103 | 1386671378 | 000020160615063 5J10X | Single | 2/25/2016 | $ 57.95 | $ 57.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841058103 | 1386671378 | 000020160615063 5J10X | Single | 2/25/2016 | $ 9.69 | $ 9.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841058103 | 1386671378 | 0000201606450Q43610X | Single | 3/2/2016 | $ 33.46 | $ 33.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841058103 | 1386671378 | 0000201606450Q43610X | Single | 3/2/2016 | $ 9.69 | $ 9.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841058103 | 1386671378 | 0000201606450Q43610X | Single | 3/2/2016 | $ 22.60 | $ 22.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837199591 | 1073508545 | 000020160615032 6E60X | Single | 2/21/2016 | $ 27.03 | $ 27.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837199591 | 1073508545 | 000020160615032 6E60X | Single | 2/21/2016 | $ 15.80 | $ 15.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837199591 | 1073508545 | 000020160615032 6E60X | Single | 2/21/2016 | $ 24.82 | $ 24.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837199591 | 1073508545 | 000020160615032 6E60X | Single | 2/21/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837199591 | 1073508545 | 000020160615032 6E60X | Single | 2/21/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837199591 | 1073508545 | 000020160615032 6E60X | Single | 2/21/2016 | $ 13.87 | $ 13.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837199591 | 1073508545 | 000020160615032 6E60X | Single | 2/21/2016 | $ 13.87 | $ 13.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838794615 | 1174702872 | 0000201606150309N90X | Family Member | 2/29/2016 | $ 27.03 | $ 27.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838794615 | 1174702872 | 0000201606150309N90X | Family Member | 2/29/2016 | $ 16.78 | $ 16.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840759742 | 1811186042 | 0000201606250H06510X | Family Subscriber | 2/20/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840759742 | 1811186042 | 0000201606250H06510X | Family Subscriber | 2/20/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 846260941 | 1801877436 | 160558404175018 | Family Member | 2/24/2016 | $ 15.97 | $ 15.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 842602402 | 1386850568 | 160576428774027 | Single | 2/26/2016 | $ 21.42 | $ 21.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 839155256 | 1356356430 | 160537232804011 | Single | 2/22/2016 | $ 545.45 | $ 545.45 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 839014094 | 1952410946 | 160485482210012 | Single | 2/17/2016 | $ (34.49) | $ (34.49) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 833325479 | 1003180704 | 160474255857010 | Single | 2/16/2016 | $ (678.54) | $ (678.54) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 844336483 | 1568559763 | 160576879214023 | Single | 2/26/2016 | $ 8.87 | $ 8.87 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | **BUY-UP PLAN:** | | **$ 6,077.17** | **$ 6,077.17** | | | |
| | | | | | | | | | | | | | | | | | | | **TOTAL:** | | **$ 7,272.96** | **$ 7,272.96** | | | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 848814307 | 1053317362 | 00002016064507723K0X | Family Subscriber | 3/2/2016 | $ 196.07 | $ 196.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838826949 | 1053317362 | 00002016063503 5A880X | Family Subscriber | 3/1/2016 | $ 244.22 | $ 244.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836156612 | 1891855656 | 00002016064502 49P00X | Single | 2/4/2016 | $ 32.10 | $ 32.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834252367 | 1639368889 | 00002016063506 8S060X | Single | 2/10/2016 | $ 114.97 | $ 114.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834252367 | 1639368889 | 00002016063506 8S060X | Single | 2/10/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834252367 | 1639368889 | 00002016063506 8S060X | Single | 2/10/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834252367 | 1639368889 | 00002016063506 8S060X | Single | 2/10/2016 | $ 8.54 | $ 8.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834252367 | 1639368889 | 00002016063506 8S060X | Single | 2/10/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834252367 | 1639368889 | 00002016063506 8S060X | Single | 2/10/2016 | $ 70.01 | $ 70.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832659354 | 1295163327 | 00002016061501 6W080X | Family Subscriber | 2/15/2016 | $ 40.85 | $ 40.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838826949 | 1093959751 | 00002016063508 6C460X | Family Subscriber | 3/1/2016 | $ 117.75 | $ 117.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | 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 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | 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 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | 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 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | 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 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838104154 | 1407035298 | 00002015349507A2920X | Single | 12/3/2015 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | 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 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | 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 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837356929 | 1932205838 | 00002016063509Q9820X | Single | 2/23/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837356929 | 1932205838 | 00002016063509Q9820X | Single | 2/23/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837356929 | 1932205838 | 00002016063509Q9820X | Single | 2/23/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837356929 | 1932205838 | 00002016063509Q9820X | Single | 2/23/2016 | $ 63.82 | $ 63.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840967206 | 1962682922 | 00002016062503935W0X | Single | 1/18/2016 | $ 32.10 | $ 32.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Drug | Basic Coverage | 843968331 | 1356356430 | 160536892117026 | Single | 2/22/2016 | $ 17.03 | $ 17.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Drug | Basic Coverage | 834252367 | 1437403565 | 160424001565012 | Single | 2/11/2016 | $ (98.55) | $ (98.55) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Drug | Basic Coverage | 848814307 | 1306250196 | 160547009106017 | Single | 2/23/2016 | $ 78.38 | $ 78.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Drug | Basic Coverage | 830334363 | 1861783276 | 160534269602006 | Single | 2/22/2016 | $ 1,010.97 | $ 1,010.97 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | **BASIC PLAN:** | | **$ 1,997.18** | **$ 1,997.18** | | | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 4 | 21185 | 14 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837176747 | 1356361976 | 00002016063504J5250X | Single | 3/1/2016 | $ 69.66 | $ 69.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 4 | 21185 | 14 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837176747 | 1356361976 | 00002016063504J5250X | Single | 3/1/2016 | $ 99.07 | $ 99.07 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | **BUY-UP PLAN:** | | **$ 168.73** | **$ 168.73** | | | |
| | | | | | | | | | | | | | | | | | | | **TOTAL:** | | **$ 2,165.91** | **$ 2,165.91** | | | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 845793660 | 1770573586 | 000020160635099P540X | Family Member | 2/26/2016 | $ 399.94 | $ 399.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838929328 | 1053317362 | 000020160635039A420X | Single | 3/1/2016 | $ 586.28 | $ 586.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838967305 | 1306902283 | 000020160645000096N0X | Family Member | 1/18/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838967305 | 1306902283 | 000020160645000096N0X | Family Member | 1/18/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838967305 | 1306902283 | 000020160645000096N0X | Family Member | 1/18/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838127384 | 1497089031 | 000020160615O7F7560X | Single | 1/7/2016 | $ 39.27 | $ 39.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838127384 | 1497089031 | 000020160615O7F7560X | Single | 1/7/2016 | $ 48.98 | $ 48.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838525569 | 1497089031 | 000020160615O7F5470X | Single | 11/30/2015 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838525569 | 1497089031 | 000020160615O7F5470X | Single | 11/30/2015 | $ 29.06 | $ 29.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838525569 | 1497089031 | 000020160615O7F5470X | Single | 11/30/2015 | $ 45.21 | $ 45.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838525569 | 1497089031 | 000020160615O7F5470X | Single | 11/30/2015 | $ 48.98 | $ 48.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838525569 | 1497089031 | 000020160615O8C7520X | Single | 12/3/2015 | $ 39.27 | $ 39.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838525569 | 1497089031 | 000020160615O8C7520X | Single | 12/3/2015 | $ 48.98 | $ 48.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838525569 | 1497089031 | 000020160615O8C7520X | Single | 12/10/2015 | $ 39.27 | $ 39.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838525569 | 1497089031 | 000020160615O8C7520X | Single | 12/10/2015 | $ 48.98 | $ 48.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836173183 | 1841577319 | 000020160645002246Z0X | Family Subscriber | 3/3/2016 | $ 65.54 | $ 65.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840841077 | 1407829633 | 000020160625O7O4070X | Single | 2/17/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845793660 | 1790721538 | 000020160615O901N00X | Family Subscriber | 2/26/2016 | $ 10.30 | $ 10.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845793660 | 1790721538 | 000020160615O901N00X | Family Subscriber | 2/26/2016 | $ 20.60 | $ 20.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833899886 | 1558477513 | 000020160645OJ58110X | Family Member | 3/3/2016 | $ 69.68 | $ 69.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820557506 | 1841200805 | 000020160615076U760X | Family Member | 1/14/2016 | $ 113.94 | $ 113.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840707163 | 1366475923 | 000020160615076Z630X | Family Subscriber | 12/30/2015 | $ 54.66 | $ 54.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840707163 | 1407035298 | 000020153485057 9G40X | Family Member | 11/25/2015 | $ (35.01) | $ (35.01) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840707163 | 1407035298 | 000020153485057 9G40X | Family Member | 11/25/2015 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840707163 | 1407035298 | 000020153485057 9G40X | Family Member | 11/25/2015 | $ (19.74) | $ (19.74) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840707163 | 1407035298 | 000020153485057 9G40X | Family Member | 11/25/2015 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840707163 | 1407035298 | 000020153485057 9G40X | Family Member | 11/25/2015 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840707163 | 1407035298 | 000020153485057 9G40X | Family Member | 11/25/2015 | $ (7.07) | $ (7.07) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840707163 | 1407035298 | 000020153485057 9G40X | Family Member | 11/25/2015 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840707163 | 1407035298 | 000020153485057 9G40X | Family Member | 11/25/2015 | $ 2.04 | $ 2.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840707163 | 1407035298 | 000020153485057 9G40X | Family Member | 11/25/2015 | $ (3.88) | $ (3.88) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840707163 | 1407035298 | 000020153485057 9G40X | Family Member | 11/25/2015 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840707163 | 1407035298 | 000020153485057 9G40X | Family Member | 11/25/2015 | $ (2.13) | $ (2.13) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840707163 | 1407035298 | 000020153485057 9G40X | Family Member | 11/25/2015 | $ 2.13 | $ 2.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840707163 | 1407035298 | 000020153485057 9G40X | Family Member | 11/25/2015 | $ (7.69) | $ (7.69) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840707163 | 1407035298 | 000020153485057 9G40X | Family Member | 11/25/2015 | $ 7.69 | $ 7.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840707163 | 1407035298 | 000020153485057 9G40X | Family Member | 11/25/2015 | $ (6.13) | $ (6.13) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840707163 | 1407035298 | 000020153485057 9G40X | Family Member | 11/25/2015 | $ 6.13 | $ 6.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840707163 | 1407035298 | 000020153485057 9G40X | Family Member | 11/25/2015 | $ (5.40) | $ (5.40) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840707163 | 1407035298 | 000020153485057 9G40X | Family Member | 11/25/2015 | $ 5.40 | $ 5.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840707163 | 1407035298 | 000020153485057 9G40X | Family Member | 11/25/2015 | $ (4.52) | $ (4.52) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840707163 | 1407035298 | 000020153485057 9G40X | Family Member | 11/25/2015 | $ 4.52 | $ 4.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 827900099 | 1386648798 | 000020160635047 8C70X | Family Subscriber | 2/27/2016 | $ 54.66 | $ 54.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842875823 | 1548588841 | 000020160635O8C7810X | Single | 2/11/2016 | $ 470.61 | $ 470.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 840480602 | 1194742247 | 160573336586029 | Single | 2/26/2016 | $ 0.64 | $ 0.64 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 836173183 | 1841505161 | 160557606103021 | Single | 2/24/2016 | $ 17.61 | $ 17.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 841550963 | 1801877436 | 160524354719005 | Single | 2/21/2016 | $ 49.57 | $ 49.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 845826984 | 1871602201 | 160543824289003 | Single | 2/23/2016 | $ 96.49 | $ 96.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 845826984 | 1871602201 | 160554187508006 | Family Member | 2/24/2016 | $ 0.67 | $ 0.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 841444302 | 1841505161 | 160522399804018 | Single | 2/21/2016 | $ 9.89 | $ 9.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 840707163 | 1952410946 | 160486766909030 | Family Member | 2/17/2016 | $ (326.02) | $ (326.02) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 840707163 | 1952410946 | 160486766909030 | Family Member | 2/17/2016 | $ 326.02 | $ 326.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 834247032 | 1407848112 | 160575968219001 | Family Member | 2/26/2016 | $ 4.58 | $ 4.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 837521677 | 1306250196 | 160434017163012 | Family Member | 2/12/2016 | $ (220.21) | $ (220.21) | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | **BASIC PLAN:** | | **$ 2,285.01** | **$ 2,285.01** | | | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838513140 | 1619924719 | 000020160365019 07Q0X | Family Subscriber | 1/19/2016 | $ 99.20 | $ 99.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834243907 | 1073508545 | 000020160635023S350X | Single | 2/23/2016 | $ 0.94 | $ 0.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834243907 | 1073508545 | 000020160635023S350X | Single | 2/23/2016 | $ 7.16 | $ 7.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834243907 | 1073508545 | 000020160635023S350X | Single | 2/23/2016 | $ 12.60 | $ 12.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834243907 | 1073508545 | 000020160635023S350X | Single | 2/23/2016 | $ 6.76 | $ 6.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834243907 | 1073508545 | 000020160635023S350X | Single | 2/23/2016 | $ 19.36 | $ 19.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834243907 | 1073508545 | 000020160635023S350X | Single | 2/23/2016 | $ 14.54 | $ 14.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834243907 | 1073508545 | 000020160635023S350X | Single | 2/23/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834243907 | 1073508545 | 000020160635024S350X | Single | 2/22/2016 | $ 55.27 | $ 55.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834243907 | 1073508545 | 000020160645OJ38300X | Single | 2/25/2016 | $ 62.99 | $ 62.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834962795 | 1619082435 | 000020160645OQ96220X | Family Member | 2/10/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834962795 | 1619082435 | 000020160645OQ96220X | Family Member | 2/10/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842281008 | 1356361976 | 000020160615025 9250X | Single | 2/9/2016 | $ 3.82 | $ 3.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842281008 | 1356361976 | 000020160615025 9250X | Single | 2/9/2016 | $ 29.20 | $ 29.20 | 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 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842706664 | 1902128267 | 0000201606450870P80X | Family Member | 1/29/2016 | $ 12.21 | $ 12.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Drug | Basic Coverage | 838513140 | 1962643437 | 160525543759022 | Single | 2/21/2016 | $ 98.55 | $ 98.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Drug | Basic Coverage | 838513140 | 1962643437 | 160525549787002 | Single | 2/21/2016 | $ 1.55 | $ 1.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Drug | Basic Coverage | 838513140 | 1962643437 | 160547393159001 | Single | 2/23/2016 | $ 18.61 | $ 18.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Drug | Basic Coverage | 822698457 | 1295757953 | 160554525150014 | Family Member | 2/24/2016 | $ 8.07 | $ 8.07 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | **BUY-UP PLAN:** | | **$ 504.61** | **$ 504.61** | | | |
| | | | | | | | | | | | | | | | | | | | **TOTAL:** | | **$ 2,789.62** | **$ 2,789.62** | | | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | 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 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839776658 | 1619924719 | 00002016027500W0660X | Single | 1/17/2016 | $ 5,480.50 | $ 5,480.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839776658 | 1619924719 | 00002016027500W0680X | Single | 1/13/2016 | $ 3,038.78 | $ 3,038.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844884031 | 1194769497 | 00002016061500F0560X | Single | 2/23/2016 | $ 32.24 | $ 32.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844884031 | 1194769497 | 00002016061500F0560X | Single | 2/23/2016 | $ 10.89 | $ 10.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844884031 | 1194769497 | 00002016061500F0560X | Single | 2/23/2016 | $ 4.53 | $ 4.53 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844884031 | 1194769497 | 00002016061500F0560X | Single | 2/23/2016 | $ 4.21 | $ 4.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844884031 | 1194769497 | 00002016061500F0560X | Single | 2/23/2016 | $ 5.86 | $ 5.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844884031 | 1194769497 | 00002016061500F0560X | Single | 2/23/2016 | $ 7.89 | $ 7.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844884031 | 1194769497 | 00002016061500F0560X | Single | 2/23/2016 | $ 14.96 | $ 14.96 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844884031 | 1194769497 | 00002016061500F0560X | Single | 2/23/2016 | $ 5.59 | $ 5.59 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844884031 | 1194769497 | 00002016061500F0560X | Single | 2/23/2016 | $ 5.26 | $ 5.26 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839776658 | 1023175403 | 00002016025507 3U980X | Single | 1/13/2016 | $ 11.16 | $ 11.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839776658 | 1023175403 | 00002016025507 3U980X | Single | 1/13/2016 | $ 11.16 | $ 11.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839776658 | 1023175403 | 00002016028504940V0X | Single | 1/15/2016 | $ 16.31 | $ 16.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839776658 | 1386697209 | 00002016039500 2K960X | Single | 1/17/2016 | $ 34.51 | $ 34.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839776658 | 1457300758 | 00002016040509630W0X | Single | 1/16/2016 | $ 7.82 | $ 7.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839776658 | 1467473033 | 00002016054503334K0X | Single | 1/13/2016 | $ 1,346.80 | $ 1,346.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839776658 | 1427136357 | 00002016057508D1230X | Single | 1/15/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839776658 | 1427136357 | 00002016057508D1230X | Single | 1/15/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839776658 | 1427136357 | 00002016057509D9610X | Single | 1/13/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839776658 | 1427136357 | 00002016057509D9610X | Single | 1/13/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839776658 | 1427136357 | 00002016057509D9610X | Single | 1/13/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839776658 | 1427136357 | 00002016057509D9610X | Single | 1/13/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839776658 | 1427136357 | 00002016057509D9610X | Single | 1/13/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839776658 | 1174587471 | 00002016058501 3V440X | Single | 1/13/2016 | $ 92.98 | $ 92.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839776658 | 1174587471 | 00002016058501 3V440X | Single | 1/14/2016 | $ 49.01 | $ 49.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839776658 | 1174587471 | 00002016058501 3V440X | Single | 1/15/2016 | $ 49.01 | $ 49.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839776658 | 1174587471 | 00002016058501 3V440X | Single | 1/18/2016 | $ 49.01 | $ 49.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839776658 | 1174587471 | 00002016058501 3V440X | Single | 1/19/2016 | $ 49.01 | $ 49.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839776658 | 1174587471 | 00002016058501 3V440X | Single | 1/20/2016 | $ 49.01 | $ 49.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839776658 | 1174587471 | 00002016058501 3V440X | Single | 1/21/2016 | $ 49.49 | $ 49.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 837529229 | 1619053964 | 160561398636022 | Single | 2/25/2016 | $ 67.40 | $ 67.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 833709201 | 1851400279 | 160575284100011 | Single | 2/26/2016 | $ 134.08 | $ 134.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 833709201 | 1851400279 | 160548055041022 | Family Member | 2/23/2016 | $ 1,059.85 | $ 1,059.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 839517610 | 1578672556 | 160544389858017 | Single | 2/23/2016 | $ 220.21 | $ 220.21 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | | | **$ 11,948.23** | **$ 11,948.23** | | | |
| **HIDALGO COUNTY** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842280889 | 1073508545 | 00002016063572781N0X | Single | 1/14/2016 | $ 46.67 | $ 46.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840883140 | 1053318311 | 00002016020506D3960X | Single | 1/18/2016 | $ 90.68 | $ 90.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840883140 | 1053318311 | 00002016020506D3960X | Single | 1/19/2016 | $ 90.68 | $ 90.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840883140 | 1053318311 | 00002016039502 81E20X | Single | 2/3/2016 | $ 90.68 | $ 90.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840883140 | 1053318311 | 00002016039502 81E20X | Single | 2/4/2016 | $ 90.68 | $ 90.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840883140 | 1053318311 | 00002016039502 81E20X | Single | 2/5/2016 | $ 90.68 | $ 90.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840883140 | 1548244668 | 00002016063507 34A40X | Single | 2/22/2016 | $ 107.61 | $ 107.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842706559 | 1013037423 | 00002016062 50Q78490X | Family Subscriber | 3/1/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846064937 | 1588008247 | 00002016061503 72N50X | Single | 2/22/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840983722 | 1063498442 | 0000201606457D09520X | Single | 10/15/2015 | $ 12.71 | $ 12.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840983722 | 1063498442 | 0000201606457D09520X | Single | 10/15/2015 | $ 8.46 | $ 8.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840983722 | 1063498442 | 0000201606457D09520X | Single | 10/15/2015 | $ 2.86 | $ 2.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840983722 | 1063498442 | 0000201606457D09520X | Single | 10/15/2015 | $ 3.87 | $ 3.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842706559 | 1770699639 | 00002016039504 72B70X | Family Member | 12/31/2015 | $ 64.07 | $ 64.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 840515041 | 1356356430 | 160556774487029 | Single | 2/24/2016 | $ 44.63 | $ 44.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 840515041 | 1356356430 | 160556774722007 | Single | 2/24/2016 | $ 1,329.76 | $ 1,329.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 841570477 | 1508975921 | 160528014384022 | Single | 2/21/2016 | $ 14.45 | $ 14.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 841337953 | 1891809885 | 160495254397013 | Single | 2/18/2016 | $ (231.50) | $ (231.50) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 841337953 | 1891809885 | 160495256963015 | Single | 2/18/2016 | $ (7.48) | $ (7.48) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 841337953 | 1891809885 | 160495257060007 | Single | 2/18/2016 | $ (27.01) | $ (27.01) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 836879087 | 1477742385 | 160533750052019 | Family Member | 2/22/2016 | $ 0.38 | $ 0.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 836879087 | 1477742385 | 160545221187024 | Family Member | 2/23/2016 | $ 4.17 | $ 4.17 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 836879087 | 1477742385 | 160563806568005 | Single | 2/25/2016 | $ 6.45 | $ 6.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 836879087 | 1477742385 | 160563806955006 | Single | 2/25/2016 | $ 7.41 | $ 7.41 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | | | **$ 1,932.00** | **$ 1,932.00** | | | |
| **DRAINAGE DISTRICT NO.1** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 839953656 | 1972698702 | 160533793380007 | Single | 2/22/2016 | $ 2.22 | $ 2.22 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | | | **$ 2.22** | **$ 2.22** | | | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | **BASIC PLAN:** | | **$ 13,882.45** | **$ 13,882.45** | | | |
| | | | | | | | | | | | | | | | | | | | **TOTAL:** | | **$ 13,882.45** | **$ 13,882.45** | | | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **HIDALGO COUNTY** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9001 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 836569213 | 1891740395 | 00002016062501965U0X | Single | 2/22/2016 | $ 714.02 | $ 714.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9001 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836569213 | 1255335535 | 00002016061501H6590X | Single | 2/22/2016 | $ 1.46 | $ 1.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9001 | HIDALGO COUNTY | Drug | Basic Coverage | 836569213 | 1821016627 | 160564236304020 | Single | 2/25/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | **BASIC PLAN:** | | **$ 719.16** | **$ 719.16** | | | |
| **HIDALGO COUNTY** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838751005 | 1053317362 | 00002016014500D9130X | Family Member | 1/6/2016 | $ (8,815.27) | $ (8,815.27) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838751005 | 1053317362 | 00002016050501I0Y60X | Family Member | 2/11/2016 | $ (30.31) | $ (30.31) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838751005 | 1053317362 | 00002016050501I0Y60X | Family Member | 2/11/2016 | $ 30.31 | $ 30.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838751005 | 1053317362 | 00002016014500D9130X | Family Member | 1/6/2016 | $ 8,815.27 | $ 8,815.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1770699639 | 00002016048501J06700X | Family Member | 2/11/2016 | $ (70.01) | $ (70.01) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1770699639 | 00002016048501J06700X | Family Member | 2/11/2016 | $ 70.01 | $ 70.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1841200805 | 00002016053506 3P230X | Family Member | 1/6/2016 | $ 260.42 | $ 260.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1841200805 | 00002016053506 6P850X | Family Member | 1/6/2016 | $ (132.01) | $ (132.01) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1841200805 | 00002016053506 6P850X | Family Member | 1/6/2016 | $ 260.42 | $ 260.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016061501U6520X | Family Member | 12/15/2015 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016061501U6520X | Family Member | 12/15/2015 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016061501U6520X | Family Member | 12/15/2015 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016061501U6520X | Family Member | 12/15/2015 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016061501U6520X | Family Member | 12/15/2015 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016061501U6520X | Family Member | 12/15/2015 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1346554656 | 00002016011509 3U690X | Family Member | 1/6/2016 | $ 11.18 | $ 11.18 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1780916585 | 00002016025502V8660X | Family Member | 1/12/2016 | $ 107.08 | $ 107.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1700072964 | 00002016026503A1830X | Family Member | 1/6/2016 | $ 571.33 | $ 571.33 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1700072964 | 00002016026503A1830X | Family Member | 1/7/2016 | $ 92.36 | $ 92.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1700072964 | 00002016026503A1830X | Family Member | 1/8/2016 | $ 92.36 | $ 92.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1700072964 | 00002016026503A1830X | Family Member | 1/9/2016 | $ 92.36 | $ 92.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1700072964 | 00002016026503A1830X | Family Member | 1/10/2016 | $ 92.36 | $ 92.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1700072964 | 00002016026503A1830X | Family Member | 1/11/2016 | $ 54.20 | $ 54.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016033508 2A440X | Family Member | 1/6/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016033508 2A440X | Family Member | 1/6/2016 | $ 22.00 | $ 22.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016033508 2A440X | Family Member | 1/6/2016 | $ 22.00 | $ 22.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016033508 2A440X | Family Member | 1/6/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016033508 2A440X | Family Member | 1/6/2016 | $ 8.80 | $ 8.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016033508 2A440X | Family Member | 1/6/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016033508 2A440X | Family Member | 1/6/2016 | $ 22.00 | $ 22.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016033508 2A440X | Family Member | 1/6/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016033508 2A440X | Family Member | 1/6/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016033508 2A440X | Family Member | 1/6/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016033508 2A440X | Family Member | 1/6/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016033508 2A440X | Family Member | 1/6/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016033508 2A440X | Family Member | 1/6/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016033508 2A440X | Family Member | 1/7/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016033508 2A440X | Family Member | 1/7/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016033508 2A440X | Family Member | 1/7/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016033508 2A440X | Family Member | 1/7/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016033508 2A440X | Family Member | 1/8/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016033508 2A440X | Family Member | 1/8/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016033508 2A440X | Family Member | 1/8/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016033508 2A440X | Family Member | 1/8/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016033508 2A440X | Family Member | 1/8/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016033508 2A440X | Family Member | 1/9/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016033508 2A440X | Family Member | 1/9/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016033508 2A440X | Family Member | 1/9/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016033508 2A440X | Family Member | 1/9/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1053555144 | 00002016034 50N04400X | Family Member | 1/6/2016 | $ 67.22 | $ 67.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1396713616 | 00002016028 50J63560X | Family Member | 1/10/2016 | $ 130.27 | $ 130.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016034508885H0X | Family Member | 1/9/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016034508885H0X | Family Member | 1/9/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016034508885H0X | Family Member | 1/12/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016034508885H0X | Family Member | 1/12/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016034508885H0X | Family Member | 1/12/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016034508885H0X | Family Member | 1/12/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016034508885H0X | Family Member | 1/12/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016034508885H0X | Family Member | 1/13/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016034508885H0X | Family Member | 1/13/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016034508888H0X | Family Member | 1/6/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016034508888H0X | Family Member | 1/6/2016 | $ 8.80 | $ 8.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016034508888H0X | Family Member | 1/6/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016034508888H0X | Family Member | 1/6/2016 | $ 17.60 | $ 17.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016034508888H0X | Family Member | 1/6/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016034508888H0X | Family Member | 1/6/2016 | $ 8.80 | $ 8.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016034508888H0X | Family Member | 1/6/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016034508888H0X | Family Member | 1/6/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016034508888H0X | Family Member | 1/6/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016034508888H0X | Family Member | 1/6/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016034508888H0X | Family Member | 1/6/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016034508888H0X | Family Member | 1/7/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016034508888H0X | Family Member | 1/7/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016034508888H0X | Family Member | 1/7/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016034508888H0X | Family Member | 1/7/2016 | $ 17.60 | $ 17.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016034508888H0X | Family Member | 1/7/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016034508888H0X | Family Member | 1/7/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016034508888H0X | Family Member | 1/8/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016034508888H0X | Family Member | 1/8/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016034508888H0X | Family Member | 1/8/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016034508888H0X | Family Member | 1/8/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016034508888H0X | Family Member | 1/8/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016034508888H0X | Family Member | 1/9/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016034508888H0X | Family Member | 1/9/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1881929321 | 00002016034508888H0X | Family Member | 1/9/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1780916585 | 00002016050508418660X | Family Member | 1/21/2016 | $ 96.10 | $ 96.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1780916585 | 00002016050508418660X | Family Member | 1/21/2016 | $ 33.60 | $ 33.60 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | | | **$ 2,290.15** | **$ 2,290.15** | | | |
| **APPRAISAL DISTRICT** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 849757211 | 1174582050 | 00002015237504F0360X | Single | 8/13/2015 | $ 13,626.00 | $ 13,626.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849757211 | 1811944101 | 00002016040500C83610X | Single | 2/5/2016 | $ 5.80 | $ 5.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 587699 | 2/27/2016 | 3/4/2016 | 3/1/2016 | 3/4/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849757211 | 1811944101 | 00002016040500C87390X | Single | 2/5/2016 | $ 7.88 | $ 7.88 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | | | **$ 13,639.68** | **$ 13,639.68** | | | |
| | | | | | | | | | | | | | | | | | | | **BUY-UP PLAN:** | | **$ 15,929.83** | **$ 15,929.83** | | | |
| | | | | | | | | | | | | | | | | | | | **TOTAL:** | | **$ 16,648.99** | **$ 16,648.99** | | | |

BlueCross BlueShield of Texas

**Group # 021185** **HIDALGO COUNTY**
**Settlement ID:** **TX433010006**
**Processed Date**
**Period** **3/5/2016 to 3/11/2016**

| SECTION | | | |
|---|---|---|---|
| 0001-0011 | HIDALGO COUNTY | $ | 371,025.95 |
| 0002-0012 | HEAD START | $ | 87,868.52 |
| 0003-0013 | APPRAISAL DISTRICT | $ | 6,881.16 |
| 0004-0014 | COMMUNITY SERVICE AGENCY | $ | 683.52 |
| 0005-0015 | DRAINAGE DISTRICT NO.1 | $ | 8,777.68 |
| 0006-0016 | RETIREES | $ | 3,630.36 |
| 9001-9002 | COBRA | $ | 1,136.25 |
| | STOP LOSS | $ | - |
| | TOTAL | $ | 480,003.44 |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 848910720 | 1053317362 | 0000201607050J62970X | Family Member | 3/7/2016 | $ 310.92 | $ 310.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841848835 | 1770573586 | 0000201606950063A40X | Family Member | 3/4/2016 | $ 268.11 | $ 268.11 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 837284052 | 1053317362 | 00002016070506494V0X | Family Member | 3/7/2016 | $ 103.12 | $ 103.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 828349173 | 1053317362 | 000020160335097T240X | Single | 1/28/2016 | $ 94.97 | $ 94.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 835830135 | 1053317362 | 0000201606750850D90X | Family Member | 3/2/2016 | $ 310.92 | $ 310.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 827726778 | 1053317362 | 000020160695082L020X | Family Subscriber | 2/17/2016 | $ 546.77 | $ 546.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840229043 | 1619924719 | 0000201606750379F50X | Family Subscriber | 2/29/2016 | $ 223.63 | $ 223.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 843162316 | 1053317362 | 000020160675084Z200X | Single | 3/4/2016 | $ 310.92 | $ 310.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 848384448 | 1053317362 | 0000201606850B46430X | Family Member | 3/3/2016 | $ 35.33 | $ 35.33 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 820790954 | 1861488579 | 0000201607150801A40X | Family Subscriber | 3/8/2016 | $ 247.19 | $ 247.19 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838133161 | 1053317362 | 000020160715064B010X | Family Subscriber | 3/8/2016 | $ 94.97 | $ 94.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 845942380 | 1861488579 | 0000201607050J30780X | Family Member | 3/3/2016 | $ 706.50 | $ 706.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 843605213 | 1053317362 | 000020160415079F590X | Single | 2/4/2016 | $ 94.97 | $ 94.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840546680 | 1619924719 | 0000201606750323F70X | Family Member | 3/2/2016 | $ 361.82 | $ 361.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 849133322 | 1770573586 | 0000201606850T84170X | Family Member | 3/1/2016 | $ 2,653.71 | $ 2,653.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838079682 | 1053317362 | 00002016069502H7840X | Single | 3/3/2016 | $ 804.06 | $ 804.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841335696 | 1770573586 | 0000201604250D32510X | Single | 2/3/2016 | $ 10,736.87 | $ 10,736.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841335696 | 1770573586 | 0000201606950055A50X | Single | 3/4/2016 | $ 40.00 | $ 40.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 848392332 | 1053317362 | 000020160695081L170X | Family Member | 2/29/2016 | $ 373.22 | $ 373.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838532799 | 1770573586 | 0000201606950068A90X | Single | 3/4/2016 | $ 148.00 | $ 148.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 836111555 | 1053317362 | 00002016022504496W0X | Single | 1/18/2016 | $ 124.16 | $ 124.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 837833029 | 1770573586 | 000020160675067Z210X | Family Member | 3/1/2016 | $ 134.00 | $ 134.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838524394 | 1053317362 | 00002016070505719V0X | Single | 3/8/2016 | $ 351.26 | $ 351.26 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 833310847 | 1053317362 | 0000201603450871T51X | Single | 1/22/2016 | $ 135.13 | $ 135.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 820357191 | 1053317362 | 000020160415079F400X | Single | 2/3/2016 | $ 124.16 | $ 124.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 835616656 | 1053317362 | 000020160675082K660X | Single | 3/3/2016 | $ 18.41 | $ 18.41 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839537941 | 1053317362 | 000020160295064C210X | Single | 1/26/2016 | $ 511.46 | $ 511.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839583361 | 1770573586 | 000020160675069Z120X | Family Subscriber | 2/29/2016 | $ 513.80 | $ 513.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 837135779 | 1053317362 | 0000201606950546A20X | Single | 2/29/2016 | $ 382.56 | $ 382.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 836453342 | 1053317362 | 0000201607050J73620X | Single | 2/24/2016 | $ 2,382.51 | $ 2,382.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 820102968 | 1053317362 | 000020160715064B210X | Single | 3/3/2016 | $ 94.97 | $ 94.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 837749708 | 1770573586 | 000020160675065Z020X | Family Subscriber | 3/2/2016 | $ 1,631.05 | $ 1,631.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 833900405 | 1770573586 | 0000201606950056A60X | Family Member | 3/1/2016 | $ 412.77 | $ 412.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 837364264 | 1770573586 | 0000201606950052A50X | Family Member | 3/2/2016 | $ 455.33 | $ 455.33 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840558358 | 1053317362 | 0000201603450961T60X | Family Member | 1/18/2016 | $ 20,050.00 | $ 20,050.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839732104 | 1053317362 | 0000201606550X13720X | Single | 2/23/2016 | $ 307.25 | $ 307.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838342599 | 1053317362 | 000020160415020W620X | Family Member | 1/31/2016 | $ 73.65 | $ 73.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 820235709 | 1053317362 | 0000201607050J70790X | Family Member | 3/7/2016 | $ 128.20 | $ 128.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841806355 | 1053317362 | 00002016036503077Q0X | Single | 2/2/2016 | $ 104.76 | $ 104.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 837243910 | 1053317362 | 0000201606750372E80X | Family Member | 3/3/2016 | $ 310.92 | $ 310.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 924069106 | 1770573586 | 000020160675066Z730X | Family Member | 3/2/2016 | $ 268.11 | $ 268.11 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841350615 | 1053317362 | 000020160715061B100X | Family Member | 3/3/2016 | $ 96.23 | $ 96.23 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839246081 | 1053317362 | 0000201606850B47040X | Single | 3/4/2016 | $ 342.91 | $ 342.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 844107567 | 1053317362 | 000020160715046A780X | Family Subscriber | 2/17/2016 | $ 315.73 | $ 315.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 844107567 | 1053317362 | 000020160715059B420X | Family Subscriber | 2/16/2016 | $ 193.35 | $ 193.35 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 834408756 | 1053317362 | 000020160675083K520X | Single | 2/25/2016 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 834408756 | 1053317362 | 0000201606750841D10X | Single | 3/4/2016 | $ 310.92 | $ 310.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 834408756 | 1053317362 | 0000201606750878D30X | Single | 3/3/2016 | $ 1,452.94 | $ 1,452.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 836675385 | 1053317362 | 0000201606550X21410X | Family Member | 2/26/2016 | $ 15,665.10 | $ 15,665.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 834026247 | 1619924719 | 00002016070505717V0X | Single | 1/8/2016 | $ 1,280.39 | $ 1,280.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839283146 | 1053317362 | 00002016047505N5350X | Single | 2/10/2016 | $ 124.16 | $ 124.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 821613934 | 1053317362 | 00002016069502H9670X | Family Member | 3/1/2016 | $ 3,881.45 | $ 3,881.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840316730 | 1053317362 | 00002016036503236Q0X | Single | 2/1/2016 | $ 78.40 | $ 78.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839904078 | 1861753717 | 0000201603460S55400H | Family Member | 1/7/2016 | $ 1,575.00 | $ 1,575.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839904078 | 1861753717 | 0000201603460S55450H | Family Member | 1/4/2016 | $ 2,240.00 | $ 2,240.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842698525 | 1770573586 | 0000201606850T84180X | Family Subscriber | 3/1/2016 | $ 705.78 | $ 705.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 837780736 | 1619924719 | 000020160715052B680X | Family Member | 3/6/2016 | $ 910.01 | $ 910.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 836161330 | 1053317362 | 0000201603450946T90X | Single | 1/26/2016 | $ 723.64 | $ 723.64 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 833615661 | 1770573586 | 000020160675067Z890X | Family Subscriber | 2/29/2016 | $ 1,631.03 | $ 1,631.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 820298364 | 1053317362 | 000020160715065B840X | Single | 3/9/2016 | $ 200.06 | $ 200.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 831814111 | 1053317362 | 000020160675081Z420X | Family Subscriber | 3/3/2016 | $ 371.57 | $ 371.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 837448263 | 1053317362 | 0000201607050J70930X | Single | 3/7/2016 | $ 227.50 | $ 227.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 829778532 | 1053317362 | 0000201606750320E10X | Family Member | 3/3/2016 | $ 276.80 | $ 276.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 829778532 | 1053317362 | 0000201606850B42110X | Family Member | 3/4/2016 | $ 56.64 | $ 56.64 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 837172414 | 1053317362 | 0000201606850B49620X | Family Member | 3/4/2016 | $ 252.37 | $ 252.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 837172414 | 1053317362 | 00002016070505427V0X | Family Member | 3/7/2016 | $ 220.05 | $ 220.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840458496 | 1053317362 | 000020160715065B180X | Family Member | 3/9/2016 | $ 244.22 | $ 244.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 833151925 | 1053317362 | 0000201606850B42370X | Family Subscriber | 3/4/2016 | $ 1,115.63 | $ 1,115.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 831923717 | 1053317362 | 0000201603450948T50X | Family Member | 1/28/2016 | $ 2,266.76 | $ 2,266.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 836377653 | 1053317362 | 00002016047505N2070X | Single | 2/10/2016 | $ 124.16 | $ 124.16 | 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841753558 | 1053317362 | 00002016067583K530X | Single | 3/3/2016 | $ 239.11 | $ 239.11 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839455529 | 1053317362 | 00002016069505568A80X | Single | 3/2/2016 | $ 143.33 | $ 143.33 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848910720 | 1346554656 | 00002016071508F9370X | Family Member | 3/7/2016 | $ 42.48 | $ 42.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848910720 | 1346554656 | 00002016071508F9370X | Family Member | 3/7/2016 | $ 4.84 | $ 4.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841575256 | 1659709780 | 00002016070050D23480X | Family Subscriber | 3/4/2016 | $ 27.69 | $ 27.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832011719 | 1063513794 | 00002016071508X7990X | Family Subscriber | 3/4/2016 | $ 19.58 | $ 19.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832011719 | 1063513794 | 00002016071508X7990X | Family Subscriber | 3/4/2016 | $ 15.07 | $ 15.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832844632 | 1538346085 | 00002016067501U1090X | Single | 3/4/2016 | $ 32.10 | $ 32.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832844632 | 1790721538 | 00002016070050C93890X | Single | 3/4/2016 | $ 6.22 | $ 6.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832844632 | 1790721538 | 00002016070050C93890X | Single | 3/4/2016 | $ 6.21 | $ 6.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820468107 | 1770604688 | 00002016068850W56000X | Single | 3/4/2016 | $ 24.51 | $ 24.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820955837 | 1194769497 | 00002016070501133X00X | Single | 3/2/2016 | $ 8.59 | $ 8.59 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820955837 | 1194769497 | 00002016070501133X00X | Single | 3/2/2016 | $ 6.32 | $ 6.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841848835 | 1780029462 | 00002016069509V2210X | Family Subscriber | 3/4/2016 | $ 55.31 | $ 55.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841229224 | 1144598947 | 00002016067505Q0640X | Family Subscriber | 2/19/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841229224 | 1144598947 | 00002016067505Q0640X | Family Subscriber | 2/19/2016 | $ 5.25 | $ 5.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842545741 | 1780662288 | 0000201606850107X40X | Single | 7/6/2015 | $ 68.53 | $ 68.53 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842545741 | 1194020453 | 00002016071504 9E520X | Single | 3/10/2016 | $ 11.42 | $ 11.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842545741 | 1194020453 | 00002016071504 9E670X | Single | 3/9/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843530330 | 1144251547 | 00002016067505 85J30X | Family Subscriber | 1/22/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843530330 | 1144251547 | 00002016067505 85J30X | Family Subscriber | 1/22/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843530330 | 1144251547 | 00002016067505 85J30X | Family Subscriber | 1/22/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843530330 | 1144251547 | 00002016067505 85J30X | Family Subscriber | 1/22/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843530330 | 1144251547 | 00002016067505 85J30X | Family Subscriber | 1/22/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1821005950 | 00002016069505 5T060X | Family Member | 3/7/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1194769497 | 00002016069509N8600X | Family Subscriber | 3/1/2016 | $ 57.07 | $ 57.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1821005950 | 00002016069505 5T070X | Family Member | 3/7/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1821005950 | 00002016069505 5T070X | Family Member | 3/7/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1821005950 | 00002016069505 5T070X | Family Member | 3/7/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1821005950 | 00002016069505 5T070X | Family Member | 3/7/2016 | $ 21.38 | $ 21.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1619026507 | 00002016067508 79L30X | Family Member | 3/4/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1619026507 | 00002016067508 79L30X | Family Member | 3/4/2016 | $ 22.49 | $ 22.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1821005950 | 00002016069505 5T040X | Family Member | 3/7/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1821005950 | 00002016060450W03660X | Family Member | 3/1/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830484558 | 1821005950 | 00002016069505 4T000X | Family Member | 3/7/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843249590 | 1891897518 | 00002016065509C3310X | Family Member | 2/29/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843249590 | 1891897518 | 00002016065509C3310X | Family Member | 2/29/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843249590 | 1891897518 | 00002016065509C3310X | Family Member | 2/29/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834837638 | 1093837312 | 00002016067502 7G110X | Family Member | 2/26/2016 | $ 13.15 | $ 13.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834837638 | 1033196464 | 00002016067509W8750X | Family Member | 3/1/2016 | $ 218.99 | $ 218.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834837638 | 1093837312 | 00002016071503W2580X | Family Member | 3/9/2016 | $ 55.75 | $ 55.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846080799 | 1437153244 | 00002016067502U4280X | Single | 3/3/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846080799 | 1437153244 | 00002016067502U4280X | Single | 3/3/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846080799 | 1437153244 | 00002016070504 13Y30X | Single | 3/8/2016 | $ 218.17 | $ 218.17 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838291993 | 1093729261 | 00002016067509 4Y560X | Family Member | 3/4/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838291993 | 1093729261 | 00002016067509 4Y560X | Family Member | 3/4/2016 | $ 26.44 | $ 26.44 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838291993 | 1093729261 | 00002016067509 4Y560X | Family Member | 3/4/2016 | $ 51.66 | $ 51.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838291993 | 1093729261 | 00002016067509 4Y560X | Family Member | 3/4/2016 | $ 9.22 | $ 9.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838111134 | 1881929321 | 00002016069501Y5260X | Single | 2/16/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838111134 | 1881929321 | 00002016069501Y5260X | Single | 2/16/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838111134 | 1881929321 | 00002016069501Y5260X | Single | 2/16/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820792750 | 1144251547 | 00002016069503W6500X | Single | 1/20/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820792750 | 1144251547 | 00002016069503W6500X | Single | 1/20/2016 | $ 0.12 | $ 0.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820792750 | 1144251547 | 00002016069503W6500X | Single | 1/20/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844968691 | 1407904881 | 00002016069503 80A90X | Family Member | 3/8/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844968691 | 1407904881 | 00002016069503 80A90X | Family Member | 3/8/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844968691 | 1407904881 | 00002016071504 W9040X | Family Member | 12/9/2015 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844968691 | 1407904881 | 00002016071504 W9040X | Family Member | 12/9/2015 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833735736 | 1639368889 | 00002016069508 9J430X | Single | 1/13/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833735736 | 1639368889 | 00002016069508 9J430X | Single | 1/13/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833735736 | 1639368889 | 00002016069508 9J430X | Single | 1/13/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833735736 | 1639368889 | 00002016069508 9J430X | Single | 1/13/2016 | $ 0.02 | $ 0.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833735736 | 1639368889 | 00002016069508 9J430X | Single | 1/13/2016 | $ 58.39 | $ 58.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835830135 | 1346554656 | 00002016071509F6020X | Family Member | 3/2/2016 | $ 42.48 | $ 42.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835830135 | 1346554656 | 00002016071509F6020X | Family Member | 3/2/2016 | $ 4.84 | $ 4.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823922128 | 1770699639 | 00002016067502 00E60X | Family Member | 3/1/2016 | $ 124.24 | $ 124.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823922128 | 1770699639 | 00002016067502 00E60X | Family Member | 3/1/2016 | $ 94.21 | $ 94.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823922128 | 1881929321 | 00002016069501Y0920X | Family Member | 3/2/2016 | $ 142.05 | $ 142.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835209208 | 1619099124 | 00002016067507 5P210X | Family Member | 1/25/2016 | $ 55.31 | $ 55.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903353143 | 1437115003 | 00002016070501 0010X | Family Member | 2/19/2016 | $ 7.21 | $ 7.21 | 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903353143 | 1437115003 | 00002016070 50V10010X | Family Member | 2/19/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903353143 | 1437115003 | 00002016070 50V09700X | Family Member | 2/19/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903353143 | 1437115003 | 00002016070 50V09700X | Family Member | 2/19/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903353143 | 1942244397 | 00002016067 5045D320X | Family Member | 3/1/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903353143 | 1942244397 | 00002016067 5045D320X | Family Member | 3/1/2016 | $ 24.62 | $ 24.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840694609 | 1073508545 | 00002016064 50J38240X | Family Member | 2/25/2016 | $ 37.07 | $ 37.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840694609 | 1073508545 | 00002016064 50J38240X | Family Member | 2/25/2016 | $ 32.24 | $ 32.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840694609 | 1073508545 | 00002016064 50J38240X | Family Member | 2/25/2016 | $ 6.76 | $ 6.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835353132 | 1144251547 | 00002016042 50E61140X | Family Subscriber | 11/25/2015 | $ 2.04 | $ 2.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844968691 | 1831159466 | 00002016067 50169J80X | Family Member | 3/1/2016 | $ 41.58 | $ 41.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843162316 | 1346554656 | 00002016069 505N7250X | Single | 3/4/2016 | $ 42.48 | $ 42.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843162316 | 1346554656 | 00002016069 505N7250X | Single | 3/4/2016 | $ 4.84 | $ 4.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848384448 | 1932205838 | 00002016068 50191Y70X | Family Subscriber | 2/26/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848384448 | 1932205838 | 00002016068 50191Y70X | Family Subscriber | 2/26/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848384448 | 1932205838 | 00002016068 50191Y70X | Family Subscriber | 2/26/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848384448 | 1932205838 | 00002016068 50191Y70X | Family Subscriber | 2/26/2016 | $ 63.82 | $ 63.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903660010 | 1629189246 | 00002016068 50Z86030X | Family Member | 3/2/2016 | $ 60.49 | $ 60.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843288856 | 1295727204 | 00002016069 50066G60X | Family Member | 3/8/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843288856 | 1295727204 | 00002016069 50066G60X | Family Member | 3/8/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836950995 | 1194769497 | 00002016069 509N6960X | Family Subscriber | 3/1/2016 | $ 32.24 | $ 32.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836950995 | 1194769497 | 00002016069 509N6960X | Family Subscriber | 3/1/2016 | $ 10.89 | $ 10.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836950995 | 1194769497 | 00002016069 509N6960X | Family Subscriber | 3/1/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836950995 | 1194769497 | 00002016069 509N6960X | Family Subscriber | 3/1/2016 | $ 5.86 | $ 5.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836950995 | 1194769497 | 00002016069 509N6960X | Family Subscriber | 3/1/2016 | $ 7.89 | $ 7.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836950995 | 1194769497 | 00002016069 509N6960X | Family Subscriber | 3/1/2016 | $ 5.59 | $ 5.59 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836950995 | 1194769497 | 00002016069 509N6960X | Family Subscriber | 3/1/2016 | $ 5.26 | $ 5.26 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843830380 | 1790721538 | 00002016068 502997P0X | Single | 2/26/2016 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843830380 | 1790721538 | 00002016068 502997P0X | Single | 2/26/2016 | $ 6.72 | $ 6.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843830380 | 1790721538 | 00002016068 502997P0X | Single | 2/26/2016 | $ 10.33 | $ 10.33 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843830380 | 1790721538 | 00002016068 502997P0X | Single | 2/26/2016 | $ 9.29 | $ 9.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843830380 | 1790721538 | 00002016068 502997P0X | Single | 2/26/2016 | $ 9.26 | $ 9.26 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843830380 | 1790721538 | 00002016068 502997P0X | Single | 2/26/2016 | $ 8.26 | $ 8.26 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843830380 | 1790721538 | 00002016068 502997P0X | Single | 2/26/2016 | $ 10.47 | $ 10.47 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843830380 | 1790721538 | 00002016068 502997P0X | Single | 2/26/2016 | $ 7.94 | $ 7.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843830380 | 1790721538 | 00002016068 502997P0X | Single | 2/26/2016 | $ 8.65 | $ 8.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843830380 | 1790721538 | 00002016068 502997P0X | Single | 2/26/2016 | $ 10.30 | $ 10.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843830380 | 1790721538 | 00002016068 502997P0X | Single | 2/26/2016 | $ 4.98 | $ 4.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843830380 | 1790721538 | 00002016068 502997P0X | Single | 2/26/2016 | $ 6.72 | $ 6.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843830380 | 1790721538 | 00002016068 502997P0X | Single | 2/26/2016 | $ 10.97 | $ 10.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843830380 | 1790721538 | 00002016068 502997P0X | Single | 2/26/2016 | $ 8.87 | $ 8.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843830380 | 1790721538 | 00002016068 502997P0X | Single | 2/26/2016 | $ 8.87 | $ 8.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843830380 | 1790721538 | 00002016068 502997P0X | Single | 2/26/2016 | $ 8.87 | $ 8.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843830380 | 1790721538 | 00002016068 502997P0X | Single | 2/26/2016 | $ 8.58 | $ 8.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834676620 | 1881679751 | 00002016070 501725F0X | Family Subscriber | 3/4/2016 | $ 14.43 | $ 14.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834676620 | 1881679751 | 00002016070 501725F0X | Family Subscriber | 3/4/2016 | $ 6.62 | $ 6.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834676620 | 1881679751 | 00002016070 501725F0X | Family Subscriber | 3/4/2016 | $ 23.34 | $ 23.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834676620 | 1881679751 | 00002016070 501725F0X | Family Subscriber | 3/4/2016 | $ 11.12 | $ 11.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834676620 | 1881679751 | 00002016070 501725F0X | Family Subscriber | 3/4/2016 | $ 7.75 | $ 7.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834676620 | 1881679751 | 00002016070 501725F0X | Family Subscriber | 3/4/2016 | $ 4.43 | $ 4.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834676620 | 1881679751 | 00002016070 501725F0X | Family Subscriber | 3/4/2016 | $ 13.66 | $ 13.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834676620 | 1881679751 | 00002016070 501725F0X | Family Subscriber | 3/4/2016 | $ 13.80 | $ 13.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834676620 | 1881679751 | 00002016070 501725F0X | Family Subscriber | 3/4/2016 | $ 12.95 | $ 12.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834676620 | 1881679751 | 00002016070 501725F0X | Family Subscriber | 3/4/2016 | $ 11.70 | $ 11.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834676620 | 1881679751 | 00002016070 501725F0X | Family Subscriber | 3/4/2016 | $ 12.50 | $ 12.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834676620 | 1881679751 | 00002016070 501725F0X | Family Subscriber | 3/4/2016 | $ 14.56 | $ 14.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840420862 | 1457300758 | 00002016069 5027K730X | Family Member | 2/23/2016 | $ 10.30 | $ 10.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840548364 | 1598980526 | 00002016067 50124E80X | Family Member | 3/1/2016 | $ 100.00 | $ 100.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840548364 | 1598980526 | 00002016070 50N20600X | Family Member | 3/8/2016 | $ 0.01 | $ 0.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840548364 | 1598980526 | 00002016070 50N20600X | Family Member | 3/8/2016 | $ 14.85 | $ 14.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840548364 | 1598980526 | 00002016070 50N20600X | Family Member | 3/8/2016 | $ 0.01 | $ 0.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840548364 | 1598980526 | 00002016070 50N20600X | Family Member | 3/8/2016 | $ 11.26 | $ 11.26 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831217211 | 1144251547 | 00002016068 505425G0X | Single | 2/6/2016 | $ 69.68 | $ 69.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831217211 | 1144251547 | 00002016068 505425G0X | Single | 2/6/2016 | $ 0.03 | $ 0.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831217211 | 1144251547 | 00002016068 505425G0X | Single | 2/6/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832982164 | 1538144910 | 00002016068 502934N0X | Family Subscriber | 3/2/2016 | $ 17.23 | $ 17.23 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832982164 | 1538144910 | 00002016068 502934N0X | Family Subscriber | 3/2/2016 | $ 17.23 | $ 17.23 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832982164 | 1538144910 | 00002016068 502934N0X | Family Subscriber | 3/2/2016 | $ 17.23 | $ 17.23 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832982164 | 1538144910 | 00002016068 502934N0X | Family Subscriber | 3/2/2016 | $ 30.16 | $ 30.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832982164 | 1538144910 | 00002016068 502934N0X | Family Subscriber | 3/2/2016 | $ 30.16 | $ 30.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832982164 | 1538144910 | 00002016068 502934N0X | Family Subscriber | 3/2/2016 | $ 15.97 | $ 15.97 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832982164 | 1538144910 | 00002016068502934N0X | Family Subscriber | 3/2/2016 | $ 15.92 | $ 15.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832982164 | 1538144910 | 00002016068502934N0X | Family Subscriber | 3/2/2016 | $ 7.51 | $ 7.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835867946 | 1467473033 | 00002016070500Q07200X | Single | 2/8/2016 | $ 960.01 | $ 960.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849839387 | 1528039120 | 00002016069506N7070X | Family Subscriber | 3/7/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845305492 | 1649545716 | 00002016068500640H0X | Family Member | 3/2/2016 | $ 23.24 | $ 23.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837769118 | 1427136357 | 00002016068500F68260X | Family Member | 1/21/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837769118 | 1427136357 | 00002016068500F68260X | Family Member | 1/21/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837769118 | 1427136357 | 00002016068500F68260X | Family Member | 1/21/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837769118 | 1427136357 | 00002016068500F72610X | Family Member | 1/24/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837769118 | 1427136357 | 00002016068500F72610X | Family Member | 1/24/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837769118 | 1427136357 | 00002016068500F73160X | Family Member | 1/23/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837769118 | 1427136357 | 00002016068500F73160X | Family Member | 1/23/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837769118 | 1427136357 | 00002016068500F73160X | Family Member | 1/23/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837769118 | 1427136357 | 00002016068500F73310X | Family Member | 1/22/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837769118 | 1427136357 | 00002016068500F73310X | Family Member | 1/22/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837769118 | 1427136357 | 00002016068500F73310X | Family Member | 1/22/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837769118 | 1427136357 | 00002016069502 6K760X | Family Member | 1/25/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837769118 | 1427136357 | 00002016069502 6K760X | Family Member | 1/25/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837769118 | 1427136357 | 00002016070500C82160X | Family Member | 1/21/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843258711 | 1386697209 | 00002016067508 8N620X | Single | 2/16/2016 | $ 120.87 | $ 120.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843258711 | 1386697209 | 00002016067508 8N620X | Single | 2/17/2016 | $ 47.20 | $ 47.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843258711 | 1386697209 | 00002016067508 8N620X | Single | 2/18/2016 | $ 47.20 | $ 47.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821215724 | 1790721538 | 00002016067501K9940X | Single | 2/29/2016 | $ 8.13 | $ 8.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838888391 | 1811393663 | 00002016071509N3630X | Family Member | 3/9/2016 | $ 65.31 | $ 65.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838888391 | 1811393663 | 00002016071509N3630X | Family Member | 3/9/2016 | $ 105.15 | $ 105.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838888391 | 1811393663 | 00002016071509N3630X | Family Member | 3/9/2016 | $ 5.75 | $ 5.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836052296 | 1609066257 | 00002016071502 0X010X | Family Member | 3/1/2016 | $ 96.10 | $ 96.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836052296 | 1609066257 | 00002016071502 0X010X | Family Member | 3/1/2016 | $ 22.83 | $ 22.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836052296 | 1609066257 | 00002016071502 0X010X | Family Member | 3/1/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836052296 | 1609066257 | 00002016071502 0X010X | Family Member | 3/1/2016 | $ 125.00 | $ 125.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836052296 | 1609066257 | 00002016071502 0X010X | Family Member | 3/1/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836052296 | 1609066257 | 00002016071502 0X010X | Family Member | 3/1/2016 | $ 75.71 | $ 75.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836052296 | 1609066257 | 00002016071502 0X010X | Family Member | 3/1/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836052296 | 1609066257 | 00002016071502 0X010X | Family Member | 3/1/2016 | $ 39.32 | $ 39.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845942380 | 1811944101 | 00002016068500S80770X | Family Member | 3/3/2016 | $ 124.65 | $ 124.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845942380 | 1891897518 | 00002016071505Q7530X | Family Member | 3/3/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845942380 | 1891897518 | 00002016071505Q7530X | Family Member | 3/3/2016 | $ 6.20 | $ 6.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845942380 | 1891897518 | 00002016071505Q7530X | Family Member | 3/3/2016 | $ 11.84 | $ 11.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845942380 | 1891897518 | 00002016071505Q7530X | Family Member | 3/3/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845942380 | 1891897518 | 00002016071505Q7530X | Family Member | 3/3/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832511992 | 1619082435 | 00002016071505 3T250X | Family Member | 2/22/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842520241 | 1558306563 | 00002016067500 34F20X | Single | 2/25/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842520241 | 1558306563 | 00002016067500 34F20X | Single | 2/25/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842520241 | 1558306563 | 00002016067500 34F20X | Single | 2/25/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842520241 | 1558306563 | 00002016067500 34F20X | Single | 2/25/2016 | $ 0.12 | $ 0.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840809260 | 1932146636 | 00002016067502 7T590X | Single | 3/2/2016 | $ 37.03 | $ 37.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840809260 | 1932146636 | 00002016067502 7T590X | Single | 3/2/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847060143 | 1811049869 | 00002016068502 64830X | Family Member | 3/4/2016 | $ 218.17 | $ 218.17 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836109863 | 1831131143 | 00002016067504 P3080X | Family Member | 2/7/2016 | $ 39.71 | $ 39.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836109863 | 1831131143 | 00002016068500980X60X | Family Member | 2/12/2016 | $ 39.71 | $ 39.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849572503 | 1780600510 | 00002016070500C86830X | Single | 3/7/2016 | $ 7.27 | $ 7.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849572503 | 1780600510 | 00002016070500C86830X | Single | 3/7/2016 | $ 6.45 | $ 6.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840816264 | 1851597876 | 00002016069509 1K980X | Family Subscriber | 2/18/2016 | $ 141.76 | $ 141.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821560639 | 1144251547 | 00002016007509024L0X | Single | 11/24/2015 | $ 124.24 | $ 124.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821560639 | 1144251547 | 00002016007509024L0X | Single | 11/24/2015 | $ (18.25) | $ (18.25) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821560639 | 1144251547 | 00002016007509024L0X | Single | 11/24/2015 | $ 18.25 | $ 18.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821560639 | 1144251547 | 00002016007509024L0X | Single | 11/24/2015 | $ (22.22) | $ (22.22) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821560639 | 1144251547 | 00002016007509024L0X | Single | 11/24/2015 | $ 22.22 | $ 22.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821560639 | 1144251547 | 00002016007509024L0X | Single | 11/24/2015 | $ (0.01) | $ (0.01) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821560639 | 1144251547 | 00002016007509024L0X | Single | 11/24/2015 | $ 0.01 | $ 0.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832443120 | 1790721538 | 00002016070500F14850X | Single | 2/20/2016 | $ 3.03 | $ 3.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832443120 | 1790721538 | 00002016070500F14850X | Single | 2/20/2016 | $ 3.93 | $ 3.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832443120 | 1790721538 | 00002016070500F14850X | Single | 2/20/2016 | $ 6.28 | $ 6.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832443120 | 1790721538 | 00002016070500F14850X | Single | 2/20/2016 | $ 5.39 | $ 5.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840878861 | 1023439163 | 00002016068500F49850X | Family Subscriber | 1/21/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840878861 | 1023439163 | 00002016068500F49850X | Family Subscriber | 1/21/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840878861 | 1023439163 | 00002016068500F49850X | Family Subscriber | 1/21/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840878861 | 1023439163 | 00002016068500F49850X | Family Subscriber | 1/21/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840878861 | 1144251547 | 00002016069501 99G50X | Family Member | 2/9/2016 | $ 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842921998 | 1174702872 | 0000201607150311J130X | Single | 3/9/2016 | $ 22.03 | $ 22.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842921998 | 1174702872 | 0000201607150311J130X | Single | 3/9/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842921998 | 1174702872 | 0000201607150311J130X | Single | 3/9/2016 | $ 13.87 | $ 13.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842921998 | 1174702872 | 0000201607150311J130X | Single | 3/9/2016 | $ 13.87 | $ 13.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840386000 | 1013930080 | 0000201606850D12230X | Family Subscriber | 3/4/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849356063 | 1447331038 | 0000201606750711B10X | Family Member | 2/23/2016 | $ 117.61 | $ 117.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849356063 | 1023175403 | 0000201606850F65080X | Family Member | 2/24/2016 | $ 10.73 | $ 10.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849356063 | 1023175403 | 0000201606850F65080X | Family Member | 2/24/2016 | $ 10.73 | $ 10.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831718256 | 1790721538 | 0000201607050F16150X | Single | 3/3/2016 | $ 12.91 | $ 12.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831718256 | 1790721538 | 0000201607050F16150X | Single | 3/3/2016 | $ 6.28 | $ 6.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840379842 | 1508884412 | 0000201603650B74070X | Family Subscriber | 12/4/2015 | $ 1.76 | $ 1.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840379842 | 1508884412 | 0000201603650B74070X | Family Subscriber | 12/4/2015 | $ 103.99 | $ 103.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840036155 | 1205017084 | 0000201607050U31390X | Family Member | 3/9/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840036155 | 1205017084 | 0000201607050U31390X | Family Member | 3/9/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840036155 | 1205017084 | 0000201607050U31390X | Family Member | 3/9/2016 | $ 32.64 | $ 32.64 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823852872 | 1881679751 | 0000201606850371N0X | Family Subscriber | 2/23/2016 | $ 7.46 | $ 7.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842877080 | 1023439163 | 0000201606850F49460X | Family Member | 1/31/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842877080 | 1023439163 | 0000201606850F49460X | Family Member | 1/31/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842877080 | 1023439163 | 0000201606850F49460X | Family Member | 1/31/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842877080 | 1023439163 | 0000201606850F50800X | Family Member | 1/30/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820468166 | 1538157086 | 0000201607050U27260X | Single | 2/22/2016 | $ 29.61 | $ 29.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821614234 | 1144251547 | 0000201606750675G210X | Single | 1/24/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834274226 | 1174604763 | 0000201606750671L40X | Single | 3/6/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837640942 | 1801907894 | 0000201607050137 9Y0X | Family Member | 3/7/2016 | $ 54.66 | $ 54.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840546680 | 1013930080 | 0000201606850D12240X | Family Member | 3/4/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840546680 | 1013930080 | 0000201606850D12240X | Family Member | 3/4/2016 | $ 10.56 | $ 10.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840546680 | 1013930080 | 0000201606850D12240X | Family Member | 3/4/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840546680 | 1023175403 | 0000201606850F64440X | Family Member | 2/19/2016 | $ 42.91 | $ 42.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840546680 | 1619099124 | 0000201606750 76P500X | Family Subscriber | 2/19/2016 | $ 80.39 | $ 80.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840546680 | 1619099124 | 0000201606750 76P500X | Family Subscriber | 2/19/2016 | $ 50.66 | $ 50.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840546680 | 1619099124 | 0000201606750 76P500X | Family Subscriber | 2/19/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820537524 | 1013981034 | 0000201602550 06Z620X | Family Member | 1/21/2016 | $ 32.10 | $ 32.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820537524 | 1306902283 | 0000201606850F64310X | Family Member | 1/24/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820537524 | 1306902283 | 0000201606850F64310X | Family Member | 1/24/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820537524 | 1306902283 | 0000201606850F64310X | Family Member | 1/24/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820537524 | 1306902283 | 0000201606850F64310X | Family Member | 1/24/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820537524 | 1306902283 | 0000201606850F64310X | Family Member | 1/24/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829686360 | 1891855656 | 000020160705 09A9260X | Single | 2/25/2016 | $ 32.10 | $ 32.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829686360 | 1891855656 | 000020160705 09A9260X | Single | 2/25/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829686360 | 1891855656 | 000020160705 09A9260X | Single | 2/25/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829686360 | 1891855656 | 000020160705 09A9260X | Single | 2/25/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833381309 | 1548593148 | 0000201606850 3523G0X | Family Member | 1/25/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833381309 | 1992906762 | 000020160675 0686J10X | Family Member | 3/4/2016 | $ 49.71 | $ 49.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833381309 | 1356433379 | 000020160695086N240X | Family Subscriber | 3/7/2016 | $ 243.45 | $ 243.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836347934 | 1932205838 | 000020160695061X860X | Single | 2/29/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836347934 | 1932205838 | 000020160695061X860X | Single | 2/29/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836347934 | 1932205838 | 000020160695061X860X | Single | 2/29/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836347934 | 1932205838 | 000020160695061X860X | Single | 2/29/2016 | $ 63.82 | $ 63.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836347934 | 1932205838 | 000020160695061X860X | Single | 2/29/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836347934 | 1932205838 | 000020160695061X860X | Single | 2/29/2016 | $ 5.06 | $ 5.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820293132 | 1700812468 | 000020160695074 7Q90X | Family Member | 3/8/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820293132 | 1538144910 | 000020160705002 32F0X | Family Member | 3/4/2016 | $ 17.23 | $ 17.23 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820293132 | 1538144910 | 000020160705002 32F0X | Family Member | 3/4/2016 | $ 17.23 | $ 17.23 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820293132 | 1538144910 | 000020160705002 32F0X | Family Member | 3/4/2016 | $ 17.23 | $ 17.23 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849133322 | 1396919270 | 000020160695 03P9260X | Family Subscriber | 3/1/2016 | $ 53.69 | $ 53.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837210085 | 1548588841 | 000020160265 06E9750X | Single | 7/19/2015 | $ 2,400.11 | $ 2,400.11 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837210085 | 1548588841 | 000020160265 06E9750X | Single | 7/19/2015 | $ 12,487.42 | $ 12,487.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841335696 | 1023439163 | 0000201606850F50170X | Single | 1/17/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841335696 | 1023439163 | 0000201606850F50170X | Single | 1/17/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841335696 | 1811944101 | 000020160695086 5H40X | Single | 2/5/2016 | $ 95.19 | $ 95.19 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841335696 | 1356361976 | 000020160705 0X58940X | Single | 3/4/2016 | $ 70.01 | $ 70.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841335696 | 1356361976 | 000020160705 0105X50X | Single | 3/4/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841335696 | 1356361976 | 000020160715 01H6350X | Single | 3/4/2016 | $ 23.70 | $ 23.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841335696 | 1356361976 | 000020160715060T900X | Single | 2/17/2016 | $ 36.18 | $ 36.18 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841335696 | 1356361976 | 000020160715060T910X | Single | 2/16/2016 | $ 94.39 | $ 94.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836117245 | 1841200805 | 000020160675 0070F50X | Family Subscriber | 12/16/2015 | $ 217.01 | $ 217.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845079815 | 1699093906 | 000020160695099Z490X | Family Subscriber | 2/18/2016 | $ 52.10 | $ 52.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823514936 | 1255373809 | 000020160675086V800X | Family Member | 3/4/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836448073 | 1659709780 | 0000201607050D23130X | Family Subscriber | 3/1/2016 | $ 2.03 | $ 2.03 | 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836448073 | 1609066257 | 00002015323507747F0X | Family Member | 10/22/2015 | $ (67.85) | $ (67.85) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836448073 | 1609066257 | 00002015323507747F0X | Family Member | 10/22/2015 | $ 67.85 | $ 67.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836448073 | 1609066257 | 00002015323507747F0X | Family Member | 10/22/2015 | $ (7.08) | $ (7.08) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836448073 | 1609066257 | 00002015323507747F0X | Family Member | 10/22/2015 | $ 7.08 | $ 7.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836448073 | 1609066257 | 00002015323507747F0X | Family Member | 10/22/2015 | $ (15.01) | $ (15.01) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836448073 | 1609066257 | 00002015323507747F0X | Family Member | 10/22/2015 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836448073 | 1609066257 | 00002015323507747F0X | Family Member | 10/22/2015 | $ (15.01) | $ (15.01) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836448073 | 1609066257 | 00002015323507747F0X | Family Member | 10/22/2015 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836448073 | 1609066257 | 00002015323507747F0X | Family Member | 10/22/2015 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848392332 | 1851638571 | 0000201606850F80330X | Family Member | 2/29/2016 | $ 54.51 | $ 54.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832502823 | 1619082435 | 000020160715051T810X | Family Member | 2/26/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832502823 | 1619082435 | 000020160715051T810X | Family Member | 2/26/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831431186 | 1235235409 | 0000201607050B33970X | Family Member | 3/8/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831431186 | 1235235409 | 0000201607050B33970X | Family Member | 3/8/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831431186 | 1235235409 | 0000201607050B33970X | Family Member | 3/8/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831431186 | 1235235409 | 0000201607050B33970X | Family Member | 3/8/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840606009 | 1881929321 | 00002016065509C9370X | Single | 1/28/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840606009 | 1881929321 | 00002016065509C9370X | Single | 1/28/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840606009 | 1881929321 | 00002016065509C9370X | Single | 1/28/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840606009 | 1427136357 | 000020160695030K740X | Single | 1/27/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840606009 | 1427136357 | 000020160695030K740X | Single | 1/27/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840606009 | 1427136357 | 000020160695030K740X | Single | 1/27/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840606009 | 1427136357 | 000020160695030K740X | Single | 1/27/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838532799 | 1356361976 | 000020160695074C980X | Single | 3/4/2016 | $ 57.03 | $ 57.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838532799 | 1356361976 | 000020160695074C980X | Single | 3/4/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840218759 | 1811997711 | 00002016067502L6770X | Family Subscriber | 10/19/2015 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840218759 | 1811997711 | 00002016067502L6770X | Family Subscriber | 10/19/2015 | $ 20.57 | $ 20.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832524926 | 1811944101 | 00002016036503298W0X | Family Member | 2/1/2016 | $ 34.00 | $ 34.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837833029 | 1023289584 | 0000201601350041U80X | Family Member | 12/29/2015 | $ 54.22 | $ 54.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837833029 | 1023289584 | 0000201601350041U80X | Family Member | 1/6/2016 | $ 51.54 | $ 51.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837973602 | 1134416431 | 00002016071507X3710X | Single | 3/7/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837973602 | 1134416431 | 00002016071507X3710X | Single | 3/7/2016 | $ 3.57 | $ 3.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847928665 | 1609930809 | 00002016068500C8010X | Family Subscriber | 3/7/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837833029 | 1356361976 | 000020160675052Y940X | Family Member | 3/1/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837833029 | 1356361976 | 000020160675052Y940X | Family Member | 3/1/2016 | $ 6.14 | $ 6.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841203562 | 1144251547 | 000020160695052S650X | Family Subscriber | 2/9/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841203562 | 1144251547 | 000020160695052S650X | Family Subscriber | 2/9/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838524394 | 1811393663 | 00002016071509N5790X | Single | 3/8/2016 | $ 65.31 | $ 65.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838524394 | 1811393663 | 00002016071509N5790X | Single | 3/8/2016 | $ 105.15 | $ 105.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838524394 | 1811393663 | 00002016071509N5790X | Single | 3/8/2016 | $ 5.75 | $ 5.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833310847 | 1568890556 | 0000201603250P48560X | Single | 1/22/2016 | $ 2.03 | $ 2.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835640289 | 1295163327 | 0000201607050D60280X | Single | 3/1/2016 | $ 90.95 | $ 90.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842961022 | 1619099124 | 000020160675076P190X | Single | 2/5/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838756563 | 1942467113 | 000020160675018T550X | Family Subscriber | 2/23/2016 | $ 1,321.35 | $ 1,321.35 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838756563 | 1790005585 | 0000201606950516A70X | Family Member | 3/7/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838756563 | 1790005585 | 0000201606950516A70X | Family Member | 3/7/2016 | $ 11.03 | $ 11.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831900652 | 1881714384 | 00002016069503W7300X | Single | 2/23/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841581728 | 1396867636 | 0000201603550359H50X | Single | 1/29/2016 | $ 53.39 | $ 53.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841581728 | 1396867636 | 0000201604650G19810X | Single | 2/4/2016 | $ 24.51 | $ 24.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841581728 | 1396867636 | 0000201604650G19810X | Single | 2/4/2016 | $ 58.39 | $ 58.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841581728 | 1396867636 | 0000201604650G19810X | Single | 2/4/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841581728 | 1396867636 | 0000201604650G19810X | Single | 2/4/2016 | $ 0.36 | $ 0.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841581728 | 1396867636 | 0000201604650G19810X | Single | 2/4/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841581728 | 1396867636 | 0000201604650G19810X | Single | 2/4/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841689846 | 1144251547 | 00002016069504W3280X | Single | 1/20/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1841200805 | 0000201606750020F20X | Single | 2/15/2016 | $ 75.71 | $ 75.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1366475923 | 0000201606750381J60X | Single | 2/20/2016 | $ 69.77 | $ 69.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1841200805 | 0000201606750999E00X | Single | 2/15/2016 | $ 106.50 | $ 106.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1841200805 | 0000201606750999E00X | Single | 2/15/2016 | $ 40.48 | $ 40.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1841200805 | 0000201606750999E00X | Single | 2/15/2016 | $ 1,543.50 | $ 1,543.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1841200805 | 0000201606750999E00X | Single | 2/15/2016 | $ 63.00 | $ 63.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1386697209 | 00002016070502681U0X | Single | 2/11/2016 | $ 67.69 | $ 67.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1386697209 | 00002016070502681U0X | Single | 2/12/2016 | $ 67.69 | $ 67.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1386697209 | 00002016070502681U0X | Single | 2/13/2016 | $ 67.69 | $ 67.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1386697209 | 00002016070502681U0X | Single | 2/14/2016 | $ 46.97 | $ 46.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1386697209 | 00002016070502681U0X | Single | 2/15/2016 | $ 46.97 | $ 46.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1386697209 | 00002016070506374U0X | Single | 2/19/2016 | $ 46.97 | $ 46.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1386697209 | 00002016070506374U0X | Single | 2/20/2016 | $ 46.97 | $ 46.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1386697209 | 00002016070507283U0X | Single | 2/10/2016 | $ 131.98 | $ 131.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1386697209 | 00002016070507291U0X | Single | 2/16/2016 | $ 67.69 | $ 67.69 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1386697209 | 00002016070507291U0X | Single | 2/17/2016 | $ 67.69 | $ 67.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1386697209 | 00002016070507291U0X | Single | 2/18/2016 | $ 67.69 | $ 67.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6720X | Single | 2/15/2016 | $ 113.77 | $ 113.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6720X | Single | 2/15/2016 | $ 17.98 | $ 17.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/10/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/10/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/10/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/10/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/10/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/10/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/10/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/10/2016 | $ 8.29 | $ 8.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/10/2016 | $ 24.87 | $ 24.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/14/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/14/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/14/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/14/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/15/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/15/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/15/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/15/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/15/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/15/2016 | $ 42.35 | $ 42.35 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/15/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/15/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/15/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/15/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/16/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/16/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/16/2016 | $ 42.35 | $ 42.35 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/16/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/16/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/17/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/17/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/17/2016 | $ 11.55 | $ 11.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/17/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/17/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/18/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q6770X | Single | 2/18/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q9070X | Single | 2/18/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q9070X | Single | 2/18/2016 | $ 7.70 | $ 7.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q9070X | Single | 2/18/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q9070X | Single | 2/18/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q9070X | Single | 2/19/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q9070X | Single | 2/19/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q9070X | Single | 2/19/2016 | $ 11.55 | $ 11.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q9070X | Single | 2/19/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q9070X | Single | 2/19/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q9070X | Single | 2/19/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q9070X | Single | 2/20/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q9070X | Single | 2/20/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q9070X | Single | 2/20/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q9070X | Single | 2/20/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835616656 | 1881929321 | 00002016071504Q9070X | Single | 2/20/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836939140 | 1316184302 | 00002016067508437T30X | Family Subscriber | 2/29/2016 | $ 35.00 | $ 35.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836939140 | 1316184302 | 00002016067508437T30X | Family Subscriber | 2/29/2016 | $ 23.70 | $ 23.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836939140 | 1316184302 | 00002016067508861T00X | Family Subscriber | 2/29/2016 | $ 70.01 | $ 70.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836939140 | 1316184302 | 00002016067508861T00X | Family Subscriber | 2/29/2016 | $ 2.53 | $ 2.53 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835324745 | 1235235409 | 00002016067501 3T440X | Family Member | 3/4/2016 | $ 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835324745 | 1235235409 | 0000201606750l3T440X | Family Member | 3/4/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835324745 | 1780600510 | 0000201606850F42600X | Family Member | 3/4/2016 | $ 4.85 | $ 4.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835324745 | 1780600510 | 0000201606850F42600X | Family Member | 3/4/2016 | $ 7.90 | $ 7.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835324745 | 1780600510 | 0000201606850F42600X | Family Member | 3/4/2016 | $ 8.55 | $ 8.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835324745 | 1780600510 | 0000201606850F42600X | Family Member | 3/4/2016 | $ 10.02 | $ 10.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835324745 | 1780600510 | 0000201606850F42600X | Family Member | 3/4/2016 | $ 5.16 | $ 5.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1700072964 | 0000201604750l6G770X | Family Member | 1/21/2016 | $ 336.72 | $ 336.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1700072964 | 0000201604750l6G770X | Family Member | 1/22/2016 | $ 336.72 | $ 336.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1700072964 | 0000201604750l6G770X | Family Member | 1/23/2016 | $ 336.72 | $ 336.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1700072964 | 0000201604750l6G770X | Family Member | 1/24/2016 | $ 336.72 | $ 336.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1700072964 | 0000201604750l6G770X | Family Member | 1/25/2016 | $ 336.72 | $ 336.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837670231 | 1700072964 | 0000201604750l6G770X | Family Member | 1/26/2016 | $ 336.72 | $ 336.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835852036 | 1104192806 | 0000201606750108B10X | Family Member | 2/26/2016 | $ 96.10 | $ 96.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835852036 | 1104192806 | 0000201606750108B10X | Family Member | 2/26/2016 | $ 25.00 | $ 25.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835852036 | 1104192806 | 0000201606750108B10X | Family Member | 2/26/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835852036 | 1104192806 | 0000201606750108B10X | Family Member | 2/26/2016 | $ 177.85 | $ 177.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835852036 | 1104192806 | 0000201606750108B10X | Family Member | 2/26/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835852036 | 1104192806 | 0000201606750108B10X | Family Member | 2/26/2016 | $ 87.98 | $ 87.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835852036 | 1104192806 | 0000201606750108B10X | Family Member | 2/26/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835852036 | 1104192806 | 0000201606750108B10X | Family Member | 2/26/2016 | $ 97.70 | $ 97.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835852036 | 1104192806 | 0000201606750108B10X | Family Member | 2/26/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835852036 | 1104192806 | 0000201606750108B10X | Family Member | 2/26/2016 | $ 9.83 | $ 9.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835852036 | 1104192806 | 0000201606750108B10X | Family Member | 2/26/2016 | $ 9.83 | $ 9.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835852036 | 1104192806 | 0000201606750108B10X | Family Member | 2/26/2016 | $ 9.83 | $ 9.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836200835 | 1013037423 | 0000201606750583L10X | Family Subscriber | 3/3/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836200835 | 1013037423 | 0000201606750583L10X | Family Subscriber | 3/3/2016 | $ 2.13 | $ 2.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841971354 | 1346399557 | 0000201607050W78960X | Family Member | 3/8/2016 | $ 23.24 | $ 23.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830774879 | 1649453200 | 0000201606950l6T720X | Family Member | 3/8/2016 | $ 64.66 | $ 64.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830774879 | 1649453200 | 0000201606950l6T720X | Family Member | 3/8/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830774879 | 1649453200 | 0000201606950l6T720X | Family Member | 3/8/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830774879 | 1649453200 | 0000201606950l6T720X | Family Member | 3/8/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830774879 | 1649453200 | 0000201606950l6T720X | Family Member | 3/8/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832564278 | 1386648798 | 0000201606850l9B6320X | Single | 3/2/2016 | $ 56.90 | $ 56.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832564278 | 1386648798 | 0000201606850l9B6320X | Single | 3/2/2016 | $ 28.26 | $ 28.26 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832564278 | 1386648798 | 0000201606850l9B6320X | Single | 3/2/2016 | $ 11.03 | $ 11.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832564278 | 1598980526 | 0000201607150l0S760X | Single | 3/2/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832564278 | 1598980526 | 0000201607150l0S760X | Single | 3/2/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843696365 | 1023439163 | 0000201606850F52210X | Single | 1/26/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843696365 | 1023439163 | 0000201606850F52210X | Single | 1/26/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836012670 | 1023439163 | 0000201606850F52440X | Family Subscriber | 1/21/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836012670 | 1023439163 | 0000201606850F52440X | Family Subscriber | 1/21/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836012670 | 1023439163 | 0000201606850F52440X | Family Subscriber | 1/21/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836012670 | 1023439163 | 0000201606850F52440X | Family Subscriber | 1/21/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836012670 | 1023439163 | 0000201606850F52440X | Family Subscriber | 1/21/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834114566 | 1144251547 | 0000201606750l7W6000X | Single | 2/1/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834114566 | 1144251547 | 0000201606750l7W6000X | Single | 2/1/2016 | $ 2.31 | $ 2.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834114566 | 1144251547 | 0000201606750l7W6000X | Single | 2/1/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837135779 | 1912035783 | 0000201606950l30K130X | Single | 3/7/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837135779 | 1912035783 | 0000201606950l30K130X | Single | 3/7/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837135779 | 1912035783 | 0000201606950l30K130X | Single | 3/7/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840108842 | 1609066257 | 0000201606750l806E00X | Family Member | 2/24/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840108842 | 1609066257 | 0000201606750l806E00X | Family Member | 2/24/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840108842 | 1427136357 | 0000201606850F73560X | Family Member | 1/23/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840108842 | 1427136357 | 0000201606850F73560X | Family Member | 1/23/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840108842 | 1427136357 | 0000201606850F73560X | Family Member | 1/23/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840108842 | 1427136357 | 0000201606850F73560X | Family Member | 1/23/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840108842 | 1427136357 | 0000201606850F73560X | Family Member | 1/23/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841883326 | 1700812468 | 0000201607050N27050X | Family Subscriber | 3/8/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842631456 | 1568425254 | 0000201606750l92S100X | Family Member | 3/5/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842631456 | 1568425254 | 0000201606750l92S100X | Family Member | 3/5/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841307425 | 1780839621 | 0000201606950l56T510X | Family Member | 3/1/2016 | $ 32.93 | $ 32.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841307425 | 1780839621 | 0000201606950l57T060X | Family Member | 3/1/2016 | $ 27.74 | $ 27.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845461553 | 1780600510 | 0000201606850F40740X | Single | 3/4/2016 | $ 7.90 | $ 7.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845461553 | 1780600510 | 0000201606850F40740X | Single | 3/4/2016 | $ 3.76 | $ 3.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845461553 | 1780600510 | 0000201606850F40740X | Single | 3/4/2016 | $ 13.77 | $ 13.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845461553 | 1770604688 | 0000201606850W55820X | Single | 3/4/2016 | $ 44.71 | $ 44.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841679811 | 1639114291 | 0000201607150l30Z550X | Single | 1/18/2016 | $ 15.07 | $ 15.07 | 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836453342 | 1407037633 | 0000201606750083F40X | Single | 2/22/2016 | $ 19.58 | $ 19.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839583361 | 1649401951 | 000020160695086F520X | Family Member | 1/4/2016 | $ 24.51 | $ 24.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839583361 | 1649401951 | 000020160695086F520X | Family Member | 1/4/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839583361 | 1649401951 | 000020160695086F520X | Family Member | 1/4/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843494117 | 1790721538 | 0000201607050C93440X | Single | 3/4/2016 | $ 4.98 | $ 4.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843494117 | 1790721538 | 0000201607050C93440X | Single | 3/4/2016 | $ 5.28 | $ 5.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843494117 | 1790721538 | 0000201607050C93440X | Single | 3/4/2016 | $ 12.91 | $ 12.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841782250 | 1619099124 | 000020160675076P280X | Family Subscriber | 2/11/2016 | $ 55.31 | $ 55.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842837981 | 1811997711 | 00002016068503554P0X | Family Member | 12/10/2015 | $ 9.32 | $ 9.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842837981 | 1811997711 | 00002016068503554P0X | Family Member | 12/10/2015 | $ 8.35 | $ 8.35 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834695435 | 1013037423 | 0000201606750597L80X | Family Member | 3/3/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842837981 | 1457300758 | 0000201606850F71700X | Family Subscriber | 2/19/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820102968 | 1881929321 | 00002016069501Y3540X | Single | 2/16/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820102968 | 1881929321 | 00002016069501Y3540X | Single | 2/16/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820102968 | 1881929321 | 00002016069501Y3540X | Single | 2/16/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820102968 | 1881929321 | 00002016069501Y3540X | Single | 2/16/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820102968 | 1962614099 | 000020160715048L860X | Single | 2/16/2016 | $ 13.30 | $ 13.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839162588 | 1427136357 | 000020160715012E610X | Family Member | 1/31/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839162588 | 1427136357 | 000020160715012E610X | Family Member | 1/31/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839162588 | 1427136357 | 000020160715012E610X | Family Member | 1/31/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839162588 | 1427136357 | 000020160715012E610X | Family Member | 1/31/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839162588 | 1427136357 | 000020160715012E610X | Family Member | 1/31/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839162588 | 1427136357 | 000020160715012E610X | Family Member | 1/31/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839162588 | 1427136357 | 000020160715012E610X | Family Member | 1/31/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823368259 | 1881929321 | 00002016069501Y4790X | Single | 2/18/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823368259 | 1881929321 | 00002016069501Y4790X | Single | 2/18/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823368259 | 1881929321 | 00002016069501Y4790X | Single | 2/18/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823368259 | 1881929321 | 00002016069501Y4790X | Single | 2/18/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823368259 | 1881929321 | 00002016069501Y4790X | Single | 2/18/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823368259 | 1881929321 | 00002016069501Y4790X | Single | 2/18/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842614639 | 1982994075 | 00002016070504187F0X | Family Member | 1/20/2016 | $ 97.93 | $ 97.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842614639 | 1982994075 | 00002016070504187F0X | Family Member | 1/20/2016 | $ 73.44 | $ 73.44 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839695727 | 1568578326 | 00002016040504D4040X | Family Member | 2/8/2016 | $ 69.68 | $ 69.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839695727 | 1568578326 | 00002016040504D4040X | Family Member | 2/8/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839695727 | 1568578326 | 00002016040504D4040X | Family Member | 2/8/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839695727 | 1568578326 | 00002016040504D4040X | Family Member | 2/8/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839695727 | 1568578326 | 00002016040504D4040X | Family Member | 2/8/2016 | $ 0.75 | $ 0.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839695727 | 1568578326 | 00002016040504D4040X | Family Member | 2/8/2016 | $ 5.64 | $ 5.64 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839695727 | 1568578326 | 00002016040504D4040X | Family Member | 2/8/2016 | $ 50.52 | $ 50.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839695727 | 1568578326 | 00002016040504D4040X | Family Member | 2/8/2016 | $ 5.90 | $ 5.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838299263 | 1881679751 | 000020160675045B470X | Family Subscriber | 3/2/2016 | $ 9.08 | $ 9.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838299263 | 1881679751 | 000020160675045B470X | Family Subscriber | 3/2/2016 | $ 11.51 | $ 11.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838299263 | 1881679751 | 000020160675045B470X | Family Subscriber | 3/2/2016 | $ 14.43 | $ 14.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838299263 | 1881679751 | 000020160675045B470X | Family Subscriber | 3/2/2016 | $ 23.34 | $ 23.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838299263 | 1881679751 | 000020160675045B470X | Family Subscriber | 3/2/2016 | $ 6.94 | $ 6.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838299263 | 1821073792 | 00002016068504803N0X | Family Subscriber | 3/2/2016 | $ 31.44 | $ 31.44 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838299263 | 1821073792 | 00002016068504803N0X | Family Subscriber | 3/2/2016 | $ 22.76 | $ 22.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838299263 | 1891855656 | 00002016070509A9910X | Family Subscriber | 2/18/2016 | $ 64.66 | $ 64.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840017393 | 1194769497 | 00002016026500689B0X | Single | 11/2/2015 | $ 21.54 | $ 21.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838299263 | 1174702872 | 000020160715029J700X | Family Member | 3/9/2016 | $ 22.03 | $ 22.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844171925 | 1740301985 | 0000201606850W37750X | Family Member | 3/3/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844171925 | 1740301985 | 0000201606850W37750X | Family Member | 3/3/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844171925 | 1740301985 | 0000201606850W37750X | Family Member | 3/3/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844171925 | 1740301985 | 0000201606850W37750X | Family Member | 3/3/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844171925 | 1740301985 | 0000201606850W37750X | Family Member | 3/3/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833900405 | 1780600510 | 000020160675051P460X | Family Member | 3/2/2016 | $ 50.41 | $ 50.41 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833900405 | 1780600510 | 000020160675051P460X | Family Member | 3/2/2016 | $ 5.88 | $ 5.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833900405 | 1780600510 | 000020160675051P490X | Family Member | 3/1/2016 | $ 4.85 | $ 4.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833900405 | 1780600510 | 000020160675051P490X | Family Member | 3/1/2016 | $ 7.90 | $ 7.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833900405 | 1780600510 | 000020160675051P490X | Family Member | 3/1/2016 | $ 6.04 | $ 6.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833900405 | 1780600510 | 000020160675051P490X | Family Member | 3/1/2016 | $ 5.16 | $ 5.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833900405 | 1780600510 | 000020160675051P490X | Family Member | 3/1/2016 | $ 5.14 | $ 5.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833900405 | 1780600510 | 000020160675051P490X | Family Member | 3/1/2016 | $ 4.85 | $ 4.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833900405 | 1780600510 | 000020160675051P490X | Family Member | 3/1/2016 | $ 12.58 | $ 12.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834039781 | 1023175403 | 0000201606850F65350X | Family Subscriber | 2/19/2016 | $ 42.91 | $ 42.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834695435 | 1386685717 | 000020160695057T010X | Family Subscriber | 3/8/2016 | $ 505.55 | $ 505.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840558358 | 1215289129 | 0000201606850D48600X | Family Subscriber | 2/29/2016 | $ 105.67 | $ 105.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840558358 | 1962614099 | 000020160715048L790X | Family Subscriber | 2/17/2016 | $ 14.16 | $ 14.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840558358 | 1417285875 | 0000201606850Z45210X | Family Member | 3/7/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840558358 | 1417285875 | 0000201607050V09010X | Family Member | 3/9/2016 | $ 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840558358 | 1417285875 | 0000201607050V09010X | Family Member | 3/9/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840558358 | 1417285875 | 0000201607050V09010X | Family Member | 3/9/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840558358 | 1447274048 | 000020160675085V680X | Family Member | 2/3/2016 | $ 11.66 | $ 11.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840558358 | 1568425254 | 000020160335083T030X | Family Member | 2/1/2016 | $ 96.10 | $ 96.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840558358 | 1841200805 | 000020160675070TF00X | Family Member | 1/18/2016 | $ 217.01 | $ 217.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839406534 | 1891773305 | 000020160715O9G2020X | Single | 1/15/2016 | $ 121.01 | $ 121.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838342599 | 1821157579 | 000020160675054T820X | Family Member | 3/4/2016 | $ 114.13 | $ 114.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838342599 | 1821157579 | 000020160695092K030X | Family Member | 3/4/2016 | $ 26.32 | $ 26.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838342599 | 1821157579 | 000020160695092K030X | Family Member | 3/4/2016 | $ 30.09 | $ 30.09 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838342599 | 1821157579 | 000020160695092K030X | Family Member | 3/4/2016 | $ 6.05 | $ 6.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838342599 | 1821157579 | 000020160695092K030X | Family Member | 3/4/2016 | $ 26.32 | $ 26.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838342599 | 1821157579 | 000020160695092K030X | Family Member | 3/4/2016 | $ 5.75 | $ 5.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838342599 | 1821157579 | 000020160695092K030X | Family Member | 3/4/2016 | $ 6.56 | $ 6.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838342599 | 1821157579 | 000020160695092K030X | Family Member | 3/4/2016 | $ 18.06 | $ 18.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847395569 | 1770604688 | 0000201606850W56040X | Single | 3/4/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839732104 | 1508884412 | 000020160145O3L7790X | Single | 10/30/2015 | $ 13.83 | $ 13.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838342599 | 1831131143 | 0000201606250126Y80X | Family Member | 1/31/2016 | $ 39.71 | $ 39.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837485407 | 1881714384 | 0000201606850 2812H0X | Family Member | 2/19/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833341547 | 1528072014 | 000020160695056T120X | Family Subscriber | 3/4/2016 | $ 105.37 | $ 105.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833341547 | 1528072014 | 000020160695056T120X | Family Subscriber | 3/4/2016 | $ 7.92 | $ 7.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833341547 | 1528072014 | 000020160695056T120X | Family Subscriber | 3/4/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833341547 | 1528072014 | 000020160695056T120X | Family Subscriber | 3/4/2016 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833341547 | 1528072014 | 000020160695056T120X | Family Subscriber | 3/4/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833341547 | 1528072014 | 000020160695056T120X | Family Subscriber | 3/4/2016 | $ 4.18 | $ 4.18 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833341547 | 1790721538 | 000020160705OD45160X | Family Subscriber | 3/4/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833341547 | 1790721538 | 000020160705OD45160X | Family Subscriber | 3/4/2016 | $ 6.94 | $ 6.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833341547 | 1790721538 | 000020160705OD45160X | Family Subscriber | 3/4/2016 | $ 12.91 | $ 12.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839072550 | 1467633867 | 000020160705OF84030X | Family Member | 2/29/2016 | $ 132.13 | $ 132.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839072550 | 1467633867 | 000020160705OF84030X | Family Member | 2/29/2016 | $ 22.22 | $ 22.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839852950 | 1063513794 | 000020160715O9X5580X | Family Subscriber | 3/4/2016 | $ 67.21 | $ 67.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839852950 | 1063513794 | 000020160715O9X5580X | Family Subscriber | 3/4/2016 | $ 48.71 | $ 48.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839852950 | 1063513794 | 000020160715O9X5580X | Family Subscriber | 3/4/2016 | $ 34.18 | $ 34.18 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834294483 | 1124006390 | 000020160705ON27160X | Single | 3/8/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834294483 | 1124006390 | 000020160705ON27160X | Single | 3/8/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834294483 | 1124006390 | 000020160705ON27160X | Single | 3/8/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834294483 | 1124006390 | 000020160705ON27160X | Single | 3/8/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838323228 | 1912916131 | 000020160715030E810X | Family Subscriber | 3/1/2016 | $ 54.66 | $ 54.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833680923 | 1174604763 | 000020160705OV16830X | Single | 3/9/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841304659 | 1982884284 | 000020160685O1E0660X | Family Member | 2/29/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841304659 | 1982884284 | 000020160685O1E1420X | Family Member | 3/4/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841304659 | 1982884284 | 000020160685O1E1420X | Family Member | 3/4/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843868220 | 1376857706 | 000020160715O9G2190X | Family Member | 3/2/2016 | $ 86.93 | $ 86.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843868220 | 1376857706 | 000020160715O9G2190X | Family Member | 3/2/2016 | $ 73.46 | $ 73.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843868220 | 1376857706 | 000020160715O9G2190X | Family Member | 3/2/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843868220 | 1376857706 | 000020160715O9G2190X | Family Member | 3/2/2016 | $ 9.83 | $ 9.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843868220 | 1376857706 | 000020160715O9G2190X | Family Member | 3/2/2016 | $ 9.83 | $ 9.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835852036 | 1679825681 | 000020160705OC82590X | Family Subscriber | 3/8/2016 | $ 32.10 | $ 32.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835852036 | 1679825681 | 000020160705OC82590X | Family Subscriber | 3/8/2016 | $ 5.75 | $ 5.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835852036 | 1679825681 | 000020160705OC82590X | Family Subscriber | 3/8/2016 | $ 105.15 | $ 105.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835852036 | 1396967659 | 000020160715063W490X | Family Subscriber | 2/11/2016 | $ 26.26 | $ 26.26 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835852036 | 1396967659 | 000020160715063W490X | Family Subscriber | 2/11/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835852036 | 1396967659 | 000020160715063W490X | Family Subscriber | 2/11/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835852036 | 1396967659 | 000020160715063W490X | Family Subscriber | 2/11/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835852036 | 1396967659 | 000020160715063W490X | Family Subscriber | 2/11/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835852036 | 1396967659 | 000020160715063W490X | Family Subscriber | 2/11/2016 | $ 63.82 | $ 63.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835852036 | 1396967659 | 000020160715063W490X | Family Subscriber | 2/11/2016 | $ 2.04 | $ 2.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835852036 | 1396967659 | 000020160715063W490X | Family Subscriber | 2/11/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841439014 | 1881929321 | 000020160685O5752N0X | Single | 2/15/2016 | $ 162.52 | $ 162.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841439014 | 1881929321 | 000020160685O5752N0X | Single | 2/15/2016 | $ 162.52 | $ 162.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 827522895 | 1841577319 | 000020160685OL71960X | Single | 2/18/2016 | $ 88.73 | $ 88.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 827522895 | 1841577319 | 000020160705OB00000X | Single | 3/9/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841806355 | 1083904890 | 000020160705OT61300X | Single | 1/25/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841806355 | 1083904890 | 000020160705OT61300X | Single | 1/25/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835233124 | 1073508545 | 000020160675O845T10X | Single | 2/26/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835233124 | 1073508545 | 000020160675O845T10X | Single | 2/26/2016 | $ 1.51 | $ 1.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835233124 | 1073508545 | 000020160675O845T10X | Single | 2/26/2016 | $ 1.28 | $ 1.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835233124 | 1073508545 | 000020160675O845T10X | Single | 2/26/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837243910 | 1144598947 | 000020160425OP78680X | Family Member | 2/2/2016 | $ (122.87) | $ (122.87) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837243910 | 1144598947 | 000020160425OP78680X | Family Member | 2/2/2016 | $ 122.87 | $ 122.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837243910 | 1144598947 | 000020160425OP78680X | Family Member | 2/2/2016 | $ (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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837243910 | 1144598947 | 0000201604250P78680X | Family Member | 2/2/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837243910 | 1144598947 | 0000201604250P78680X | Family Member | 2/2/2016 | $ (2.87) | $ (2.87) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837243910 | 1144598947 | 0000201604250P78680X | Family Member | 2/2/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837243910 | 1144598947 | 000020160675O4Q4730X | Family Member | 2/19/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837243910 | 1346554656 | 000020160675O4T0100X | Family Member | 3/3/2016 | $ 42.48 | $ 42.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837243910 | 1346554656 | 000020160675O4T0100X | Family Member | 3/3/2016 | $ 4.84 | $ 4.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839811280 | 1558570416 | 000020160260350O4Y0X | Family Subscriber | 1/22/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838676751 | 1942467113 | 000020160715058L870X | Family Member | 2/20/2016 | $ 1,346.80 | $ 1,346.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840828891 | 1558570416 | 000020160685OL98970X | Family Subscriber | 3/3/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840828891 | 1558570416 | 000020160685OL98970X | Family Subscriber | 3/3/2016 | $ 0.01 | $ 0.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843974866 | 1871892174 | 000020160685085210T0X | Family Subscriber | 3/2/2016 | $ 54.66 | $ 54.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844344427 | 1700812468 | 000020160415016 7K60X | Single | 2/9/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821175139 | 1881929321 | 000020160715O4Q6960X | Single | 2/29/2016 | $ 142.05 | $ 142.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838856034 | 1770604688 | 000020160695O349D00X | Single | 3/7/2016 | $ 24.51 | $ 24.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843559692 | 1750349700 | 000020160645OW14450X | Family Member | 2/19/2016 | $ 7.21 | $ 7.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843559692 | 1932146636 | 000020160675012T230X | Family Subscriber | 3/2/2016 | $ 37.03 | $ 37.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843559692 | 1932146636 | 000020160675012T230X | Family Subscriber | 3/2/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844399901 | 1528235132 | 000020160675073 9P10X | Family Member | 1/12/2016 | $ 102.62 | $ 102.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844399901 | 1528235132 | 000020160675073 9P10X | Family Member | 1/12/2016 | $ 177.85 | $ 177.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844399901 | 1528235132 | 000020160675073 9P10X | Family Member | 1/12/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844399901 | 1528235132 | 000020160675073 9P10X | Family Member | 1/12/2016 | $ 70.09 | $ 70.09 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844399901 | 1528235132 | 000020160675073 9P10X | Family Member | 1/12/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844399901 | 1528235132 | 000020160675073 9P10X | Family Member | 1/12/2016 | $ 19.66 | $ 19.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844399901 | 1528235132 | 000020160675073 9P10X | Family Member | 1/12/2016 | $ 117.80 | $ 117.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844399901 | 1528235132 | 000020160675073 9P10X | Family Member | 1/12/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844399901 | 1528235132 | 000020160675073 9P10X | Family Member | 1/12/2016 | $ 33.63 | $ 33.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844399901 | 1528235132 | 000020160675073 9P10X | Family Member | 1/12/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844399901 | 1528235132 | 000020160675073 9P10X | Family Member | 1/12/2016 | $ 32.16 | $ 32.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844399901 | 1528235132 | 000020160675073 9P10X | Family Member | 1/12/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840163849 | 1013037423 | 000020160705OL83400X | Family Member | 3/8/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841350615 | 1144251547 | 000020160685OS59200X | Family Member | 1/28/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841350615 | 1144251547 | 000020160695O3W5110X | Family Member | 1/22/2016 | $ 69.68 | $ 69.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841350615 | 1811393663 | 000020160675O0X0840X | Family Member | 3/3/2016 | $ 32.10 | $ 32.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841350615 | 1407037633 | 000020160705OF72280X | Family Member | 2/5/2016 | $ 48.38 | $ 48.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839246081 | 1821381054 | 000020160685071730T0X | Single | 3/4/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839246081 | 1821381054 | 000020160685071730T0X | Single | 3/4/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839246081 | 1821381054 | 000020160685071730T0X | Single | 3/4/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839246081 | 1821381054 | 000020160685071730T0X | Single | 3/4/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839246081 | 1821381054 | 000020160685071730T0X | Single | 3/4/2016 | $ 2.49 | $ 2.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839246081 | 1821381054 | 000020160685071730T0X | Single | 3/4/2016 | $ 0.02 | $ 0.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840213611 | 1770699639 | 000020160675075 9E30X | Family Subscriber | 3/1/2016 | $ 7.50 | $ 7.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840213611 | 1770699639 | 000020160675075 9E30X | Family Subscriber | 3/1/2016 | $ 24.82 | $ 24.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840213611 | 1770699639 | 000020160675075 9E30X | Family Subscriber | 3/1/2016 | $ 5.75 | $ 5.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822023078 | 1881679751 | 000020160695O7X3910X | Single | 3/2/2016 | $ 5.91 | $ 5.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822023078 | 1881679751 | 000020160695O7X3910X | Single | 3/2/2016 | $ 5.56 | $ 5.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834840696 | 1861437782 | 000020160640302156 0C | Family Subscriber | 2/19/2016 | $ 64.66 | $ 64.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834840696 | 1861437782 | 000020160640302156 0C | Family Subscriber | 2/19/2016 | $ 117.75 | $ 117.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831159803 | 1457656647 | 000020160635085V1970X | Family Member | 3/1/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831159803 | 1457656647 | 000020160635085V1970X | Family Member | 3/1/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831159803 | 1457656647 | 000020160635085V1970X | Family Member | 3/1/2016 | $ 21.38 | $ 21.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831159803 | 1457656647 | 000020160635085V1970X | Family Member | 3/1/2016 | $ 0.08 | $ 0.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832853620 | 1952497398 | 000020160675093 3L20X | Single | 1/25/2016 | $ 208.19 | $ 208.19 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832853620 | 1952497398 | 000020160675093 3L20X | Single | 1/26/2016 | $ 208.19 | $ 208.19 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832853620 | 1306902283 | 000020160685 0F62710X | Single | 1/26/2016 | $ 5.50 | $ 5.50

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832853620 | 1306902283 | 00002016068 50F63590X | Single | 1/25/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832853620 | 1306902283 | 00002016068 50F63590X | Single | 1/25/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832853620 | 1306902283 | 00002016068 50F63590X | Single | 1/25/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832853620 | 1306902283 | 00002016068 50F63590X | Single | 1/25/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832853620 | 1306902283 | 00002016068 50F63590X | Single | 1/25/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832853620 | 1306902283 | 00002016068 50F63590X | Single | 1/25/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832853620 | 1306902283 | 00002016068 50F63590X | Single | 1/25/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924833936 | 1255373809 | 00002016068 50H89190X | Family Member | 3/7/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839669006 | 1407035298 | 00002015356 50G32180X | Family Subscriber | 12/11/2015 | $ 2.35 | $ 2.35 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839669006 | 1407035298 | 00002015356 50G32180X | Family Subscriber | 12/11/2015 | $ (3.87) | $ (3.87) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839669006 | 1407035298 | 00002015356 50G32180X | Family Subscriber | 12/11/2015 | $ 4.52 | $ 4.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839669006 | 1407035298 | 00002015356 50G32180X | Family Subscriber | 12/11/2015 | $ (10.05) | $ (10.05) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839669006 | 1407035298 | 00002015356 50G32180X | Family Subscriber | 12/11/2015 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839669006 | 1407035298 | 00002015356 50G32180X | Family Subscriber | 12/11/2015 | $ (5.75) | $ (5.75) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839669006 | 1407035298 | 00002015356 50G32180X | Family Subscriber | 12/11/2015 | $ 5.75 | $ 5.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839669006 | 1407035298 | 00002015356 50G32180X | Family Subscriber | 12/11/2015 | $ (12.60) | $ (12.60) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839669006 | 1407035298 | 00002015356 50G32180X | Family Subscriber | 12/11/2015 | $ 12.60 | $ 12.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839669006 | 1407035298 | 00002015356 50G32180X | Family Subscriber | 12/11/2015 | $ (70.01) | $ (70.01) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839669006 | 1407035298 | 00002015356 50G32180X | Family Subscriber | 12/11/2015 | $ 70.01 | $ 70.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839669006 | 1407035298 | 00002015356 50G32180X | Family Subscriber | 12/11/2015 | $ (0.29) | $ (0.29) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839669006 | 1407035298 | 00002015356 50G32180X | Family Subscriber | 12/11/2015 | $ 0.29 | $ 0.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839669006 | 1407035298 | 00002015356 50G32180X | Family Subscriber | 12/11/2015 | $ (29.20) | $ (29.20) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839669006 | 1407035298 | 00002015356 50G32180X | Family Subscriber | 12/11/2015 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844938183 | 1043589435 | 00002016023 506F9960X | Family Member | 1/5/2016 | $ (70.01) | $ (70.01) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844938183 | 1043589435 | 00002016023 506F9960X | Family Member | 1/5/2016 | $ 70.01 | $ 70.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844938183 | 1043589435 | 00002016023 506F9960X | Family Member | 1/5/2016 | $ 40.87 | $ 40.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844938183 | 1043589435 | 00002016023 506F9960X | Family Member | 1/5/2016 | $ (5.75) | $ (5.75) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844938183 | 1043589435 | 00002016023 506F9960X | Family Member | 1/5/2016 | $ 5.75 | $ 5.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839120335 | 1346554656 | 00002016065 50Z19090X | Single | 3/1/2016 | $ 59.10 | $ 59.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839120335 | 1346554656 | 00002016065 50Z19090X | Single | 3/1/2016 | $ 51.04 | $ 51.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840097001 | 1891855656 | 00002016070 509A7330X | Single | 2/25/2016 | $ 32.10 | $ 32.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840097001 | 1891855656 | 00002016070 509A7330X | Single | 2/25/2016 | $ 5.75 | $ 5.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1407035298 | 00002016026 500701J0X | Family Member | 12/21/2015 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838175940 | 1407035298 | 00002016026 509633H0X | Family Member | 12/21/2015 | $ 2.04 | $ 2.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820485815 | 1861437782 | 00002016064 03022210C | Family Subscriber | 2/11/2016 | $ 121.81 | $ 121.81 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843045822 | 1508070038 | 00002016068 502G9100X | Family Member | 3/3/2016 | $ 128.01 | $ 128.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843045822 | 1508070038 | 00002016068 502G9100X | Family Member | 3/3/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840751366 | 1407035298 | 00002015363 5040S80X | Single | 12/2/2015 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840751366 | 1407035298 | 00002015363 5040S80X | Single | 12/2/2015 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840751366 | 1407035298 | 00002015363 5040S80X | Single | 12/2/2015 | $ 2.04 | $ 2.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840751366 | 1407035298 | 00002015363 5040S80X | Single | 12/2/2015 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840751366 | 1407035298 | 00002015363 5040S80X | Single | 12/2/2015 | $ 2.13 | $ 2.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840751366 | 1407035298 | 00002015363 5040S80X | Single | 12/2/2015 | $ 7.69 | $ 7.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840751366 | 1407035298 | 00002015363 5040S80X | Single | 12/2/2015 | $ 6.13 | $ 6.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840751366 | 1407035298 | 00002015363 5040S80X | Single | 12/2/2015 | $ (0.30) | $ (0.30) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840751366 | 1407035298 | 00002015363 5040S80X | Single | 12/2/2015 | $ 5.40 | $ 5.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840751366 | 1407035298 | 00002015363 5040S80X | Single | 12/2/2015 | $ (4.52) | $ (4.52) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840751366 | 1407035298 | 00002015363 5040S80X | Single | 12/2/2015 | $ 4.52 | $ 4.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840751366 | 1407035298 | 00002015363 5040S80X | Single | 12/2/2015 | $ (10.05) | $ (10.05) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840751366 | 1407035298 | 00002015363 5040S80X | Single | 12/2/2015 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840751366 | 1407035298 | 00002015363 5040S80X | Single | 12/2/2015 | $ (70.01) | $ (70.01) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840751366 | 1407035298 | 00002015363 5040S80X | Single | 12/2/2015 | $ 70.01 | $ 70.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840751366 | 1881929321 | 00002016065 500D4480X | Single | 1/28/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840751366 | 1881929321 | 00002016065 500D4480X | Single | 1/28/2016 | $ 16.50 | $ 16.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840751366 | 1881929321 | 00002016065 509C6590X | Single | 1/28/2016 | $ 17.84 | $ 17.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840751366 | 1619026507 | 00002016067 50877L80X | Single | 2/22/2016 | $ 64.43 | $ 64.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840751366 | 1619026507 | 00002016067 50877L80X | Single | 2/22/2016 | $ 55.31 | $ 55.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840751366 | 1619026507 | 00002016067 50877L80X | Single | 2/22/2016 | $ 26.74 | $ 26.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840751366 | 1619026507 | 00002016067 50877L80X | Single | 2/22/2016 | $ 25.00 | $ 25.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834408756 | 1346554656 | 00002016069 505N7270X | Single | 3/4/2016 | $ 42.48 | $ 42.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834408756 | 1346554656 | 00002016069 505N7270X | Single | 3/4/2016 | $ 4.84 | $ 4.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834408756 | 1346554656 | 00002016069 506N3190X | Single | 3/3/2016 | $ 55.88 | $ 55.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834408756 | 1881929321 | 00002016069 508X6570X | Single | 2/17/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834408756 | 1881929321 | 00002016069 508X6570X | Single | 2/17/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834408756 | 1881929321 | 00002016069 508X6570X | Single | 2/17/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834408756 | 1881929321 | 00002016069 508X6570X | Single | 2/17/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834408756 | 1881929321 | 00002016069 508X6570X | Single | 2/17/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834408756 | 1780600510 | 00002016070 50C87190X | Single | 2/1/2016 | $ 15.16 | $ 15.16 | 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834408756 | 1780600510 | 0000201607050C87190X | Single | 2/1/2016 | $ 7.27 | $ 7.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842640340 | 1881761005 | 0000201603350460590X | Single | 1/28/2016 | $ 114.32 | $ 114.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829778532 | 1841200805 | 0000201606750093F80X | Family Subscriber | 12/16/2015 | $ 217.01 | $ 217.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841835770 | 1164700522 | 0000201606850G05410X | Family Subscriber | 3/7/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842356036 | 1790721538 | 0000201606750 4K3980X | Single | 3/1/2016 | $ 20.88 | $ 20.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841643455 | 1144251547 | 0000201607050 8768D0X | Family Subscriber | 2/10/2016 | $ 122.87 | $ 122.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841643455 | 1144251547 | 0000201607050 8768D0X | Family Subscriber | 2/10/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844324383 | 1730424995 | 0000201606850 3743T0X | Single | 3/3/2016 | $ 11.78 | $ 11.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844324383 | 1730424995 | 0000201606950 36C320X | Single | 3/7/2016 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844324383 | 1730424995 | 0000201606950 36C320X | Single | 3/7/2016 | $ 4.57 | $ 4.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839027559 | 1023439163 | 0000201606850F52150X | Single | 1/26/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839027559 | 1023439163 | 0000201606850F52150X | Single | 1/26/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839027559 | 1023439163 | 0000201606850F52150X | Single | 1/26/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839027559 | 1023439163 | 0000201606850F52150X | Single | 1/26/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839027559 | 1770604688 | 0000201606950351D90X | Single | 3/7/2016 | $ 38.79 | $ 38.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839283146 | 1811393663 | 0000201607150 1P1740X | Single | 2/10/2016 | $ 65.31 | $ 65.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839283146 | 1811393663 | 0000201607150 1P1740X | Single | 2/10/2016 | $ 141.76 | $ 141.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839283146 | 1811393663 | 0000201607150 1P1740X | Single | 2/10/2016 | $ 2.96 | $ 2.96 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843024878 | 1790721538 | 0000201606750 7J0830X | Family Member | 2/18/2016 | $ 5.98 | $ 5.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843024878 | 1790721538 | 0000201606750 7J0830X | Family Member | 2/18/2016 | $ 8.13 | $ 8.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843024878 | 1053393983 | 0000201606850Z47280X | Family Member | 2/18/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843024878 | 1053393983 | 0000201606850Z47280X | Family Member | 2/18/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843024878 | 1053393983 | 0000201606850Z47280X | Family Member | 2/18/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843024878 | 1053393983 | 0000201606850Z47280X | Family Member | 2/18/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821613934 | 1477629285 | 0000201606850Z38850X | Family Member | 3/3/2016 | $ 30.51 | $ 30.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821613934 | 1861675506 | 0000201606950238D70X | Family Member | 3/4/2016 | $ 33.65 | $ 33.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821613934 | 1346554656 | 0000201607150 9F6350X | Family Member | 3/2/2016 | $ 77.86 | $ 77.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821613934 | 1346554656 | 0000201607150 9F6350X | Family Member | 3/2/2016 | $ 10.53 | $ 10.53 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839476769 | 1790721538 | 0000201606750 6K4880X | Family Member | 3/1/2016 | $ 6.21 | $ 6.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839476769 | 1790721538 | 0000201606750 6K4880X | Family Member | 3/1/2016 | $ 2.44 | $ 2.44 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839476769 | 1790721538 | 0000201607050 D46380X | Family Member | 3/1/2016 | $ 6.29 | $ 6.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839476769 | 1790721538 | 0000201607050 D46380X | Family Member | 3/1/2016 | $ 36.61 | $ 36.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839476769 | 1790721538 | 0000201607050 D46380X | Family Member | 3/1/2016 | $ 6.29 | $ 6.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839476769 | 1790721538 | 0000201607050 D46380X | Family Member | 3/1/2016 | $ 3.28 | $ 3.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839476769 | 1790721538 | 0000201607050 D46380X | Family Member | 3/1/2016 | $ 10.13 | $ 10.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839476769 | 1790721538 | 0000201607050 D46380X | Family Member | 3/1/2016 | $ 14.88 | $ 14.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839476769 | 1790721538 | 0000201607050 D46380X | Family Member | 3/1/2016 | $ 18.02 | $ 18.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842069842 | 1255373809 | 0000201607150 59T690X | Family Member | 3/10/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842069842 | 1255373809 | 0000201607150 59T690X | Family Member | 3/10/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838848423 | 1750349700 | 0000201607050 N21270X | Family Subscriber | 1/11/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838848423 | 1750349700 | 0000201607050 N21270X | Family Subscriber | 1/11/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838848423 | 1750349700 | 0000201607050 N21270X | Family Subscriber | 1/11/2016 | $ 3.57 | $ 3.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843241099 | 1295861557 | 0000201607150 81S620X | Family Member | 3/10/2016 | $ 122.87 | $ 122.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843241099 | 1295861557 | 0000201607150 81S620X | Family Member | 3/10/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843241099 | 1295861557 | 0000201607150 81S620X | Family Member | 3/10/2016 | $ 19.87 | $ 19.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843241099 | 1295861557 | 0000201607150 81S620X | Family Member | 3/10/2016 | $ 23.70 | $ 23.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843241099 | 1295861557 | 0000201607150 81S620X | Family Member | 3/10/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843241099 | 1295861557 | 0000201607150 81S620X | Family Member | 3/10/2016 | $ 25.46 | $ 25.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843241099 | 1295861557 | 0000201607150 81S620X | Family Member | 3/10/2016 | $ 3.57 | $ 3.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834397346 | 1609066257 | 0000201607150 20X210X | Family Member | 2/25/2016 | $ 69.68 | $ 69.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834397346 | 1609066257 | 0000201607150 20X210X | Family Member | 2/25/2016 | $ 146.29 | $ 146.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834397346 | 1609066257 | 0000201607150 20X210X | Family Member | 2/25/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834397346 | 1609066257 | 0000201607150 20X210X | Family Member | 2/25/2016 | $ 132.13 | $ 132.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834397346 | 1609066257 | 0000201607150 20X210X | Family Member | 2/25/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834397346 | 1609066257 | 0000201607150 20X210X | Family Member | 2/25/2016 | $ 37.03 | $ 37.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834397346 | 1609066257 | 0000201607150 20X210X | Family Member | 2/25/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834397346 | 1609066257 | 0000201607150 20X210X | Family Member | 2/25/2016 | $ 19.66 | $ 19.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820304890 | 1356361976 | 0000201606950 77C670X | Family Subscriber | 3/7/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834589346 | 1083943294 | 0000201607050 1B5350X | Family Member | 3/9/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830533659 | 1508070038 | 0000201606850 2G7530X | Single | 3/3/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840366231 | 1386690022 | 0000201606459 48P330X | Family Member | 9/18/2015 | $ 30.77 | $ 30.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842652768 | 1891855656 | 0000201606450 V99910X | Single | 2/25/2016 | $ 968.76 | $ 968.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845989792 | 1306902283 | 0000201604750 4V2150X | Single | 1/1/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845989792 | 1306902283 | 0000201604750 4V2150X | Single | 1/1/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845989792 | 1306902283 | 0000201604750 4V2150X | Single | 1/1/2016 | $ 49.66 | $ 49.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845989792 | 1306902283 | 0000201604750 4V2150X | Single | 1/1/2016 | $ 6.16 | $ 6.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845989792 | 1306902283 | 0000201604750 4V2150X | Single | 1/1/2016 | $ 11.00 | $ 11.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845989792 | 1306902283 | 0000201604750 4V2150X | Single | 1/1/2016 | $ 11.00 | $ 11.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845989792 | 1306902283 | 0000201604750 4V2150X | Single | 1/1/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845989792 | 1306902283 | 0000201604750 4V2150X | Single | 1/1/2016 | $ 11.00 | $ 11.00 | 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845989792 | 1306902283 | 00002016047504V2150X | Single | 1/1/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845989792 | 1306902283 | 00002016047504V2150X | Single | 1/1/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845989792 | 1306902283 | 00002016047504V2150X | Single | 1/1/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845989792 | 1306902283 | 0000201607050C74430X | Single | 1/19/2016 | $ 61.25 | $ 61.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841837846 | 1780916585 | 00002016067505S9110X | Family Member | 2/23/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840366231 | 1790721538 | 00002016068502176P0X | Family Member | 2/26/2016 | $ 51.77 | $ 51.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840366231 | 1275687428 | 00002016070504451Y0X | Family Member | 2/29/2016 | $ 86.68 | $ 86.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841837846 | 1780916585 | 00002016067506S1690X | Family Member | 2/23/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842698525 | 1073508545 | 000020160695013 6B50X | Family Subscriber | 3/1/2016 | $ 22.03 | $ 22.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842698525 | 1073508545 | 000020160695013 6B50X | Family Subscriber | 3/1/2016 | $ 61.87 | $ 61.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842698525 | 1073508545 | 000020160695013 6B50X | Family Subscriber | 3/1/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842698525 | 1073508545 | 000020160695013 6B50X | Family Subscriber | 3/1/2016 | $ 7.69 | $ 7.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842698525 | 1073508545 | 000020160695013 6B50X | Family Subscriber | 3/1/2016 | $ 6.13 | $ 6.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842698525 | 1073508545 | 000020160695013 6B50X | Family Subscriber | 3/1/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842698525 | 1073508545 | 000020160695013 6B50X | Family Subscriber | 3/1/2016 | $ 7.16 | $ 7.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842698525 | 1073508545 | 000020160695013 6B50X | Family Subscriber | 3/1/2016 | $ 6.76 | $ 6.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842698525 | 1073508545 | 000020160695013 6B50X | Family Subscriber | 3/1/2016 | $ 12.60 | $ 12.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842698525 | 1073508545 | 000020160695013 6B50X | Family Subscriber | 3/1/2016 | $ 4.18 | $ 4.18 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842698525 | 1073508545 | 000020160695013 6B50X | Family Subscriber | 3/1/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842698525 | 1073508545 | 000020160695013 6B50X | Family Subscriber | 3/1/2016 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842698525 | 1073508545 | 000020160695013 6B50X | Family Subscriber | 3/1/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841915056 | 1588008247 | 0000201606450W07960X | Family Member | 2/26/2016 | $ 18.14 | $ 18.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841915056 | 1588008247 | 0000201606450W07960X | Family Member | 2/26/2016 | $ 11.81 | $ 11.81 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841214852 | 1013995273 | 00002016067504Q8980X | Single | 3/3/2016 | $ 122.87 | $ 122.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841214852 | 1013995273 | 00002016067504Q8980X | Single | 3/3/2016 | $ 23.70 | $ 23.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841214852 | 1013995273 | 00002016067504Q8980X | Single | 3/3/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841214852 | 1013995273 | 00002016067504Q8980X | Single | 3/3/2016 | $ 32.24 | $ 32.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841214852 | 1013995273 | 00002016067504Q8980X | Single | 3/3/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841214852 | 1013995273 | 00002016067504Q8980X | Single | 3/3/2016 | $ 6.76 | $ 6.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841214852 | 1013995273 | 00002016067504Q8980X | Single | 3/3/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848083745 | 1770699639 | 000020160675 0188E90X | Family Member | 3/1/2016 | $ 78.43 | $ 78.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835632609 | 1831131143 | 0000201607050887W50X | Family Member | 2/14/2016 | $ 39.71 | $ 39.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841465343 | 1053596320 | 0000201607050795X10X | Single | 3/8/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924248146 | 1558570416 | 0000201606850N02490X | Single | 3/4/2016 | $ 7.21 | $ 7.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836355171 | 1457377194 | 0000201607050005Y30X | Family Member | 1/19/2016 | $ 53.69 | $ 53.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836355171 | 1457377194 | 0000201607050005Y30X | Family Member | 1/19/2016 | $ 91.29 | $ 91.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836355171 | 1811997711 | 00002016067503L1370X | Family Subscriber | 12/2/2015 | $ 33.35 | $ 33.35 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837512471 | 1497157556 | 00002016025504W4700X | Family Member | 1/23/2016 | $ 45.00 | $ 45.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835779465 | 1144251547 | 0000201606750344T90X | Family Subscriber | 1/22/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835779465 | 1144251547 | 0000201606750344T90X | Family Subscriber | 1/22/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835779465 | 1144251547 | 00002016070507586C0X | Family Subscriber | 2/8/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835779465 | 1144251547 | 00002016070507774C0X | Family Subscriber | 2/8/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839226031 | 1932205838 | 0000201606850183Y20X | Family Member | 2/26/2016 | $ 22.03 | $ 22.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837615288 | 1013037423 | 0000201606850F88200X | Single | 3/7/2016 | $ 122.87 | $ 122.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831544326 | 1144598947 | 00002016067504Q7740X | Family Subscriber | 2/25/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831544326 | 1144598947 | 00002016067504Q7740X | Family Subscriber | 2/25/2016 | $ 3.57 | $ 3.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831544326 | 1144598947 | 00002016067504Q7740X | Family Subscriber | 2/25/2016 | $ 4.18 | $ 4.18 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831544326 | 1144598947 | 00002016067504Q7740X | Family Subscriber | 2/25/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831544326 | 1144598947 | 00002016067505Q1280X | Family Subscriber | 2/25/2016 | $ 105.45 | $ 105.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845774532 | 1144251547 | 00002016071508N8930X | Family Member | 2/11/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845774532 | 1144251547 | 00002016071508N8930X | Family Member | 2/11/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845774532 | 1144251547 | 00002016071508N8930X | Family Member | 2/11/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845774532 | 1144251547 | 00002016071508N8930X | Family Member | 2/11/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820920648 | 1891855656 | 00002016070509A8090X | Family Member | 3/8/2016 | $ 32.10 | $ 32.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830808623 | 1073508545 | 0000201606750832T90X | Single | 2/26/2016 | $ 22.03 | $ 22.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830808623 | 1073508545 | 0000201606750832T90X | Single | 2/26/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830808623 | 1073508545 | 0000201606750832T90X | Single | 2/26/2016 | $ 7.69 | $ 7.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830808623 | 1073508545 | 0000201606750832T90X | Single | 2/26/2016 | $ 6.13 | $ 6.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830808623 | 1073508545 | 0000201606750832T90X | Single | 2/26/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830808623 | 1073508545 | 0000201606750832T90X | Single | 2/26/2016 | $ 7.16 | $ 7.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830808623 | 1073508545 | 0000201606750832T90X | Single | 2/26/2016 | $ 12.60 | $ 12.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830808623 | 1073508545 | 0000201606750832T90X | Single | 2/26/2016 | $ 6.76 | $ 6.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830808623 | 1073508545 | 0000201606750832T90X | Single | 2/26/2016 | $ 19.36 | $ 19.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830808623 | 1073508545 | 0000201606750832T90X | Single | 2/26/2016 | $ 20.38 | $ 20.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841383166 | 1578684726 | 0000201607050U48110X | Family Member | 3/9/2016 | $ 115.67 | $ 115.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841383166 | 1578684726 | 0000201607050U48110X | Family Member | 3/9/2016 | $ 5.75 | $ 5.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841383166 | 1578684726 | 0000201607050U48110X | Family Member | 3/9/2016 | $ 105.15 | $ 105.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841064192 | 1619138203 | 00002016026506941D0X | Family Subscriber | 1/21/2016 | $ 22.61 | $ 22.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844029976 | 1932205838 | 000020160715023Z720X | Single | 2/29/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841064192 | 1255604179 | 0000201606750441B70X | Family Member | 3/4/2016 | $ 102.27 | $ 102.27 | 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841064192 | 1255604179 | 00002016067504 41B70X | Family Member | 3/4/2016 | $ 21.81 | $ 21.81 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841064192 | 1255604179 | 00002016067504 41B70X | Family Member | 3/4/2016 | $ 3.70 | $ 3.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841064192 | 1255604179 | 00002016067504 41B70X | Family Member | 3/4/2016 | $ 7.21 | $ 7.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841064192 | 1255604179 | 00002016067504 41B70X | Family Member | 3/4/2016 | $ 70.73 | $ 70.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841064192 | 1255604179 | 00002016067504 16B00X | Family Member | 3/4/2016 | $ 7.21 | $ 7.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841678473 | 1013037423 | 00002016068 50F86780X | Single | 3/7/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841678473 | 1013037423 | 00002016068 50F86780X | Single | 3/7/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841678473 | 1013037423 | 00002016068 50F86780X | Single | 3/7/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840240606 | 1356361976 | 00002016068 50642X60X | Single | 2/29/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840240606 | 1356361976 | 00002016071501 H6370X | Single | 3/4/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837218538 | 1437153244 | 00002016067502 U4190X | Family Subscriber | 3/3/2016 | $ 55.31 | $ 55.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837218538 | 1437153244 | 00002016067502 U4190X | Family Subscriber | 3/3/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924069106 | 1780916585 | 00002016067505 27T30X | Family Member | 2/25/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924069106 | 1780916585 | 00002016067505 27T30X | Family Member | 2/25/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924069106 | 1780916585 | 00002016068505 41600X | Family Member | 2/24/2016 | $ 24.51 | $ 24.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924069106 | 1780916585 | 00002016068505 41600X | Family Member | 2/24/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924069106 | 1780916585 | 00002016068505 41600X | Family Member | 2/24/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924069106 | 1780916585 | 00002016068505 41600X | Family Member | 2/24/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924069106 | 1780916585 | 00002016068505 41600X | Family Member | 2/24/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924069106 | 1083799001 | 00002016069502 K290X | Family Member | 3/3/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842740918 | 1124075825 | 00002016071500 6L130X | Family Subscriber | 3/7/2016 | $ 87.78 | $ 87.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843725602 | 1225081748 | 00002016029505 5T550X | Family Member | 12/22/2015 | $ 75.09 | $ 75.09 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843725602 | 1679596910 | 00002016029505 8P590X | Family Member | 12/22/2015 | $ 45.06 | $ 45.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838657969 | 1932205838 | 00002016068501 89Y00X | Family Member | 11/12/2015 | $ 50.27 | $ 50.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838657969 | 1932205838 | 00002016068501 89Y00X | Family Member | 11/12/2015 | $ 26.86 | $ 26.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832175530 | 1790721538 | 00002016069503 5X350X | Family Member | 2/18/2016 | $ 36.61 | $ 36.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832175530 | 1790721538 | 00002016069503 5X350X | Family Member | 2/18/2016 | $ 6.29 | $ 6.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832175530 | 1790721538 | 00002016069503 5X350X | Family Member | 2/18/2016 | $ 21.81 | $ 21.81 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838597121 | 1831476829 | 00002016069502 75D50X | Single | 3/3/2016 | $ 56.90 | $ 56.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839139929 | 1700812468 | 00002016068 50U67570X | Family Member | 3/4/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844113400 | 1477734457 | 00002016070 50B40600X | Family Subscriber | 3/8/2016 | $ 54.66 | $ 54.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834492743 | 1861437782 | 00002016064030 21720C | Family Subscriber | 2/17/2016 | $ 64.66 | $ 64.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836044665 | 1790721538 | 00002016067507 J0630X | Family Member | 2/17/2016 | $ 4.98 | $ 4.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836044665 | 1790721538 | 00002016067507 J0630X | Family Member | 2/17/2016 | $ 5.29 | $ 5.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836044665 | 1790721538 | 00002016067507 J0630X | Family Member | 2/17/2016 | $ 8.13 | $ 8.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836044665 | 1902128267 | 00002016068508 C6650X | Family Member | 2/17/2016 | $ 46.19 | $ 46.19 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836044665 | 1902128267 | 00002016068508 C6650X | Family Member | 2/17/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836044665 | 1902128267 | 00002016068508 C6650X | Family Member | 2/17/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836044665 | 1902128267 | 00002016068508 C6650X | Family Member | 2/17/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836044665 | 1902128267 | 00002016068508 C6650X | Family Member | 2/17/2016 | $ 2.32 | $ 2.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836044665 | 1790721538 | 00002016070 50D24440X | Family Member | 3/3/2016 | $ 11.05 | $ 11.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 825255891 | 1295789782 | 00002016065 50Z86410X | Single | 3/3/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841038014 | 1023289584 | 00002016013 50904T90X | Family Member | 12/9/2015 | $ 51.54 | $ 51.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841038014 | 1023289584 | 00002016013 50904T90X | Family Member | 12/16/2015 | $ 51.54 | $ 51.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841038014 | 1023289584 | 00002016013 50904T90X | Family Member | 12/29/2015 | $ 51.54 | $ 51.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841038014 | 1013037423 | 00002016067505 81L40X | Family Subscriber | 3/4/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841038014 | 1013037423 | 00002016067505 81L40X | Family Subscriber | 3/4/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841038014 | 1013037423 | 00002016067505 81L40X | Family Subscriber | 3/4/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841038014 | 1013037423 | 00002016067505 81L40X | Family Subscriber | 3/4/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834603786 | 1942244397 | 00002016067504 9D840X | Family Member | 3/2/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834603786 | 1942244397 | 00002016067504 9D840X | Family Member | 3/2/2016 | $ 24.62 | $ 24.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834504985 | 1295808293 | 00002016069501 97G20X | Family Member | 3/8/2016 | $ 69.68 | $ 69.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834504985 | 1295808293 | 00002016069501 97G20X | Family Member | 3/8/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834504985 | 1295808293 | 00002016069501 97G20X | Family Member | 3/8/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847424904 | 1417163098 | 00002016067502 T5710X | Family Member | 3/1/2016 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847424904 | 1417163098 | 00002016067502 T5710X | Family Member | 3/1/2016 | $ 52.74 | $ 52.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836386174 | 1144251547 | 00002016042 50G60850X | Family Member | 10/20/2015 | $ 34.71 | $ 34.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836386174 | 1801907894 | 00002016070 501887Y0X | Single | 3/7/2016 | $ 54.66 | $ 54.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835164416 | 1366435307 | 00002016022 50691 3S0X | Single | 1/18/2016 | $ 64.66 | $ 64.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843241099 | 1295861557 | 00002016071508 1S610X | Family Subscriber | 3/10/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843241099 | 1295861557 | 00002016071508 1S610X | Family Subscriber | 3/10/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843241099 | 1295861557 | 00002016071508 1S610X | Family Subscriber | 3/10/2016 | $ 23.70 | $ 23.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843241099 | 1295861557 | 00002016071508 1S610X | Family Subscriber | 3/10/2016 | $ 7.92 | $ 7.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843241099 | 1295861557 | 00002016071508 1S610X | Family Subscriber | 3/10/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843241099 | 1295861557 | 00002016071508 1S610X | Family Subscriber | 3/10/2016 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843241099 | 1295861557 | 00002016071508 1S610X | Family Subscriber | 3/10/2016 | $ 3.43 | $ 3.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843241099 | 1295861557 | 00002016071508 1S610X | Family Subscriber | 3/10/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843241099 | 1295861557 | 00002016071508 1S610X | Family Subscriber | 3/10/2016 | $ 3.39 | $ 3.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843241099 | 1295861557 | 00002016071508 1S610X | Family Subscriber | 3/10/2016 | $ 13.80 | $ 13.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843241099 | 1295861557 | 00002016071508 1S610X | Family Subscriber | 3/10/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843241099 | 1295861557 | 00002016071508 1S610X | Family Subscriber | 3/10/2016 | $ 20.38 | $ 20.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843241099 | 1295861557 | 00002016071508 1S610X | Family Subscriber | 3/10/2016 | $ 2.65 | $ 2.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843241099 | 1295861557 | 00002016071508 1S610X | Family Subscriber | 3/10/2016 | $ 16.68 | $ 16.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843241099 | 1295861557 | 00002016071508 1S610X | Family Subscriber | 3/10/2016 | $ 19.36 | $ 19.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834965518 | 1396967659 | 00002016067503 81U70X | Family Member | 2/22/2016 | $ 24.51 | $ 24.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834965518 | 1396967659 | 00002016067503 81U70X | Family Member | 2/22/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834965518 | 1396967659 | 00002016067503 81U70X | Family Member | 2/22/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834965518 | 1396967659 | 00002016071506 5W150X | Family Member | 2/16/2016 | $ 24.51 | $ 24.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834965518 | 1396967659 | 00002016071506 5W150X | Family Member | 2/16/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834965518 | 1396967659 | 00002016071506 5W150X | Family Member | 2/16/2016 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834965518 | 1396967659 | 00002016071506 5W150X | Family Member | 2/16/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834965518 | 1396967659 | 00002016071506 5W150X | Family Member | 2/16/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836726412 | 1497989479 | 00002016047505 X8240X | Single | 2/15/2016 | $ 71.50 | $ 71.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836726412 | 1497989479 | 00002016047505 X8240X | Single | 2/15/2016 | $ 106.50 | $ 106.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848017492 | 1245453901 | 00002016068507 02730X | Family Member | 3/7/2016 | $ 69.68 | $ 69.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848017492 | 1245453901 | 00002016068507 02730X | Family Member | 3/7/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833098511 | 1821474123 | 00002016071504 9T510X | Family Subscriber | 3/9/2016 | $ 12.41 | $ 12.41 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833098511 | 1255373809 | 00002016071506 1T080X | Family Member | 3/10/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833098511 | 1255373809 | 00002016071506 1T080X | Family Member | 3/10/2016 | $ 11.03 | $ 11.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833098511 | 1255373809 | 00002016071506 1T080X | Family Member | 3/10/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833098511 | 1255373809 | 00002016071506 1T080X | Family Member | 3/10/2016 | $ 102.27 | $ 102.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841782166 | 1215066121 | 00002016069503 5T480X | Family Member | 2/22/2016 | $ 52.98 | $ 52.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841782166 | 1215066121 | 00002016069503 5T550X | Family Member | 2/22/2016 | $ 52.98 | $ 52.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837859932 | 1629034871 | 00002016067504 W2740X | Family Member | 1/19/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837859932 | 1629034871 | 00002016067504 W2740X | Family Member | 1/19/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837859932 | 1073508545 | 00002016067508 24T00X | Family Member | 2/26/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829867225 | 1568890556 | 00002016071501 6J420X | Single | 3/1/2016 | $ 2.03 | $ 2.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829964472 | 1245428465 | 00002016022508 1440X | Single | 1/14/2016 | $ 270.87 | $ 270.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829964472 | 1245428465 | 00002016022508 1440X | Single | 1/14/2016 | $ 52.50 | $ 52.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829964472 | 1851627764 | 00002016028 50W83020X | Single | 9/3/2015 | $ 63.80 | $ 63.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829964472 | 1295163327 | 00002016070 50D60460X | Single | 3/1/2016 | $ 2.03 | $ 2.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844826992 | 1780600510 | 00002016067504 8P870X | Family Member | 3/2/2016 | $ 4.85 | $ 4.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844826992 | 1780600510 | 00002016067504 8P870X | Family Member | 3/2/2016 | $ 5.82 | $ 5.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844826992 | 1780600510 | 00002016067504 8P870X | Family Member | 3/2/2016 | $ 7.90 | $ 7.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844826992 | 1780600510 | 00002016067504 8P870X | Family Member | 3/2/2016 | $ 5.39 | $ 5.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844826992 | 1780600510 | 00002016067504 8P870X | Family Member | 3/2/2016 | $ 6.12 | $ 6.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844826992 | 1780600510 | 00002016067504 8P870X | Family Member | 3/2/2016 | $ 5.16 | $ 5.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844826992 | 1558570416 | 00002016068507 93400X | Family Member | 3/4/2016 | $ 7.21 | $ 7.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844826992 | 1558570416 | 00002016068507 02270X | Family Member | 3/2/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844826992 | 1558570416 | 00002016068507 02270X | Family Member | 3/2/2016 | $ 14.45 | $ 14.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844826992 | 1558570416 | 00002016068507 02270X | Family Member | 3/2/2016 | $ 0.01 | $ 0.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844826992 | 1275687428 | 00002016071505 5E940X | Family Member | 3/2/2016 | $ 86.68 | $ 86.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821113629 | 1811944101 | 00002016069508 30H30X | Family Member | 3/7/2016 | $ 95.45 | $ 95.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839580099 | 1407037633 | 00002016067501 93E30X | Single | 2/24/2016 | $ 48.38 | $ 48.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839508006 | 1568600534 | 00002016069506 41A10X | Family Subscriber | 3/3/2016 | $ 34.37 | $ 34.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839508006 | 1568600534 | 00002016069506 41A10X | Family Subscriber | 3/3/2016 | $ 59.86 | $ 59.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903599034 | 1043589435 | 00002016032 50X49380X | Single | 1/18/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903599034 | 1043589435 | 00002016032 50X49380X | Single | 1/18/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829050971 | 1376857706 | 00002016071509 G3520X | Family Member | 3/8/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821882174 | 1386648798 | 00002016067506 61L30X | Single | 2/29/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821882159 | 1598980526 | 00002016071508 1S950X | Family Subscriber | 3/9/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840284682 | 1326246901 | 00002016071502 G6450X | Single | 3/8/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843616730 | 1780916585 | 00002016068507 40720X | Family Member | 2/24/2016 | $ 53.39 | $ 53.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843616730 | 1780916585 | 00002016068507 40720X | Family Member | 2/24/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843616730 | 1780916585 | 00002016068507 40720X | Family Member | 2/24/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840612945 | 1336448356 | 00002016068509 072T0X | Single | 3/4/2016 | $ 32.10 | $ 32.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1841200805 | 00002016067501 4F80X | Family Member | 1/21/2016 | $ 227.87 | $ 227.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1841200805 | 00002016067500 75F50X | Family Member | 1/21/2016 | $ 217.01 | $ 217.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500 D2880X | Family Member | 1/21/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500 D2880X | Family Member | 1/21/2016 | $ 7.70 | $ 7.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500 D2880X | Family Member | 1/21/2016 | $ 7.70 | $ 7.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500 D2880X | Family Member | 1/21/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500 D2880X | Family Member | 1/21/2016 | $ 7.70 | $ 7.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500 D2880X | Family Member | 1/21/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500 D2880X | Family Member | 1/21/2016 | $ 7.70 | $ 7.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500 D2880X | Family Member | 1/21/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500 D2880X | Family Member | 1/21/2016 | $ 7.70 | $ 7.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500 D2880X | Family Member | 1/21/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500 D2880X | Family Member | 1/21/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500 D2880X | Family Member | 1/21/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500 D2880X | Family Member | 1/21/2016 | $ 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500D2880X | Family Member | 1/21/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500D2880X | Family Member | 1/21/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500D2880X | Family Member | 1/21/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500D2880X | Family Member | 1/21/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500D2880X | Family Member | 1/22/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500D2880X | Family Member | 1/22/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500D2880X | Family Member | 1/22/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500D2880X | Family Member | 1/22/2016 | $ 7.70 | $ 7.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500D2880X | Family Member | 1/22/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500D2880X | Family Member | 1/22/2016 | $ 30.80 | $ 30.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500D2880X | Family Member | 1/22/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500D2880X | Family Member | 1/22/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500D2880X | Family Member | 1/23/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500D2880X | Family Member | 1/23/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500D2880X | Family Member | 1/23/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500D2880X | Family Member | 1/23/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500D8230X | Family Member | 1/23/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500D8230X | Family Member | 1/23/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500D8230X | Family Member | 1/24/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500D8230X | Family Member | 1/24/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500D8230X | Family Member | 1/24/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500D8230X | Family Member | 1/24/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500D8230X | Family Member | 1/24/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500D8230X | Family Member | 1/24/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500D8230X | Family Member | 1/25/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500D8230X | Family Member | 1/25/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500D8230X | Family Member | 1/25/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500D8230X | Family Member | 1/25/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1881929321 | 00002016065500D8230X | Family Member | 1/26/2016 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836852274 | 1780916585 | 00002016070502 42X90X | Family Member | 2/26/2016 | $ 96.10 | $ 96.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838332130 | 1346554656 | 00002016068502 42X20X | Family Member | 2/29/2016 | $ 61.79 | $ 61.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838332130 | 1346554656 | 00002016068503 66X80X | Family Member | 2/29/2016 | $ 51.04 | $ 51.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821009672 | 1437260544 | 00002016071501 0Z760X | Single | 3/10/2016 | $ 39.71 | $ 39.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821009672 | 1437260544 | 00002016071501 0Z760X | Single | 3/10/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840185336 | 1902128267 | 00002016026 50X38440X | Family Member | 7/6/2015 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832175530 | 1932205838 | 00002016071505 5T550X | Family Subscriber | 3/2/2016 | $ 46.19 | $ 46.19 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832175530 | 1932205838 | 00002016071505 5T550X | Family Subscriber | 3/2/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832175530 | 1932205838 | 00002016071505 5T550X | Family Subscriber | 3/2/2016 | $ 5.90 | $ 5.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832175530 | 1932205838 | 00002016071505 5T550X | Family Subscriber | 3/2/2016 | $ 50.52 | $ 50.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832175530 | 1932205838 | 00002016071505 5T550X | Family Subscriber | 3/2/2016 | $ 2.04 | $ 2.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832175530 | 1932205838 | 00002016071505 5T550X | Family Subscriber | 3/2/2016 | $ 5.75 | $ 5.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832175530 | 1932205838 | 00002016071505 5T550X | Family Subscriber | 3/2/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832175530 | 1932205838 | 00002016071505 5T550X | Family Subscriber | 3/2/2016 | $ 3.43 | $ 3.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832175530 | 1932205838 | 00002016071505 5T550X | Family Subscriber | 3/2/2016 | $ 20.06 | $ 20.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820298364 | 1821474123 | 00002016071504 5T030X | Single | 3/1/2016 | $ 24.51 | $ 24.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820785531 | 1699846444 | 00002016067030 3520C | Single | 2/16/2016 | $ 69.68 | $ 69.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842718520 | 1790721538 | 00002016070502 F09960X | Family Member | 3/1/2016 | $ 10.30 | $ 10.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842718520 | 1790721538 | 00002016070502 F09960X | Family Member | 3/1/2016 | $ 8.13 | $ 8.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839070460 | 1538490206 | 00002016063030 81490C | Family Member | 8/31/2015 | $ 52.39 | $ 52.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839070460 | 1538490206 | 00002016063030 81490C | Family Member | 8/31/2015 | $ 5.76 | $ 5.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839070460 | 1538490206 | 00002016063030 81490C | Family Member | 8/31/2015 | $ 82.68 | $ 82.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834591819 | 1467633867 | 00002016070502 F84140X | Family Member | 2/26/2016 | $ 69.68 | $ 69.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838795946 | 1619099124 | 00002016067507 3P770X | Family Member | 2/2/2016 | $ 55.31 | $ 55.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831314335 | 1457741936 | 00002016069506 0T100X | Family Member | 3/3/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831314335 | 1457741936 | 00002016069506 0T100X | Family Member | 3/3/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831314335 | 1457741936 | 00002016069506 0T100X | Family Member | 3/3/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831314335 | 1457741936 | 00002016069506 0T100X | Family Member | 3/3/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831314335 | 1457741936 | 00002016069506 0T100X | Family Member | 3/3/2016 | $ 20.70 | $ 20.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831314335 | 1457741936 | 00002016069506 0T100X | Family Member | 3/3/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831314335 | 1457741936 | 00002016069506 0T170X | Family Member | 3/3/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831314335 | 1457741936 | 00002016069506 0T170X | Family Member | 3/3/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831314335 | 1457741936 | 00002016069506 0T170X | Family Member | 3/3/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831314335 | 1457741936 | 00002016069506 0T170X | Family Member | 3/3/2016 | $ 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831314335 | 1457741936 | 00002016069506OT170X | Family Member | 3/3/2016 | $ 20.70 | $ 20.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831314335 | 1457741936 | 00002016069506OT170X | Family Member | 3/3/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841487291 | 1437115003 | 00002016067506644J90X | Family Member | 2/25/2016 | $ 7.21 | $ 7.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841921524 | 1457300758 | 00002016068506F71770X | Family Member | 2/20/2016 | $ 13.30 | $ 13.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840059331 | 1598980526 | 00002016070507ON13910X | Single | 3/7/2016 | $ 69.68 | $ 69.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833480341 | 1649401951 | 00002016069500OG040X | Family Member | 2/29/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833480341 | 1649401951 | 00002016069500OG040X | Family Member | 2/29/2016 | $ 3.57 | $ 3.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838760487 | 1013995273 | 00002016071509OS920X | Family Subscriber | 3/8/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838760487 | 1013995273 | 00002016071509OS920X | Family Subscriber | 3/8/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838760487 | 1013995273 | 00002016071509OS920X | Family Subscriber | 3/8/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841113370 | 1093952517 | 00002016069505N1840X | Family Member | 2/29/2016 | $ 124.24 | $ 124.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841113370 | 1093952517 | 00002016069505N1840X | Family Member | 2/29/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841113370 | 1093952517 | 00002016069505N1840X | Family Member | 2/29/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841113370 | 1093952517 | 00002016069505N1840X | Family Member | 2/29/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841113370 | 1093952517 | 00002016069505N1840X | Family Member | 2/29/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841113370 | 1093952517 | 00002016069505N1840X | Family Member | 2/29/2016 | $ 107.08 | $ 107.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837283530 | 1194769497 | 00002016069509N3920X | Family Subscriber | 3/1/2016 | $ 32.24 | $ 32.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837283530 | 1194769497 | 00002016069509N3920X | Family Subscriber | 3/1/2016 | $ 10.89 | $ 10.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837283530 | 1194769497 | 00002016069509N3920X | Family Subscriber | 3/1/2016 | $ 1.83 | $ 1.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840803706 | 1699093906 | 00002016034509O90320X | Single | 12/14/2015 | $ 213.39 | $ 213.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833969607 | 1699093906 | 00002016069501858B20X | Single | 2/18/2016 | $ 37.69 | $ 37.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841252512 | 1790005585 | 00002016070501981000X | Family Member | 3/8/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849239001 | 1144251547 | 00002016068506O08210X | Family Member | 1/25/2016 | $ 112.23 | $ 112.23 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849239001 | 1144251547 | 00002016068506O08210X | Family Member | 1/25/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849239001 | 1144251547 | 00002016068506O08210X | Family Member | 1/25/2016 | $ 18.25 | $ 18.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849239001 | 1144251547 | 00002016068506O08210X | Family Member | 1/25/2016 | $ 22.22 | $ 22.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840730985 | 1982711743 | 0000201602250K63130X | Family Member | 1/18/2016 | $ 118.33 | $ 118.33 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840730985 | 1982711743 | 0000201602250K63130X | Family Member | 1/18/2016 | $ 64.97 | $ 64.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840730985 | 1982711743 | 0000201602250K63130X | Family Member | 1/18/2016 | $ 6,162.61 | $ 6,162.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840730985 | 1982711743 | 0000201602250K63130X | Family Member | 1/18/2016 | $ 69.90 | $ 69.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840730985 | 1982711743 | 0000201602250K63130X | Family Member | 1/18/2016 | $ 0.11 | $ 0.11 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840730985 | 1982711743 | 0000201602250K63130X | Family Member | 1/18/2016 | $ 0.83 | $ 0.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840730985 | 1982711743 | 0000201602250K63130X | Family Member | 1/18/2016 | $ 1.70 | $ 1.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840730985 | 1982711743 | 0000201602250K63130X | Family Member | 1/18/2016 | $ 1.13 | $ 1.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840730985 | 1982711743 | 0000201602250K63130X | Family Member | 1/18/2016 | $ 111.57 | $ 111.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840730985 | 1982711743 | 0000201602250K63130X | Family Member | 1/18/2016 | $ 0.75 | $ 0.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840730985 | 1982711743 | 0000201602750150C90X | Family Member | 1/25/2016 | $ 118.33 | $ 118.33 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840730985 | 1982711743 | 0000201602750150C90X | Family Member | 1/25/2016 | $ 64.97 | $ 64.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840730985 | 1982711743 | 0000201602750150C90X | Family Member | 1/25/2016 | $ 6,162.61 | $ 6,162.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840730985 | 1982711743 | 0000201602750150C90X | Family Member | 1/25/2016 | $ 69.90 | $ 69.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840730985 | 1982711743 | 0000201602750150C90X | Family Member | 1/25/2016 | $ 0.11 | $ 0.11 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840730985 | 1982711743 | 0000201602750150C90X | Family Member | 1/25/2016 | $ 0.83 | $ 0.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840730985 | 1982711743 | 0000201602750150C90X | Family Member | 1/25/2016 | $ 1.70 | $ 1.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840730985 | 1982711743 | 0000201602750150C90X | Family Member | 1/25/2016 | $ 1.13 | $ 1.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840730985 | 1982711743 | 0000201602750150C90X | Family Member | 1/25/2016 | $ 111.57 | $ 111.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840730985 | 1982711743 | 0000201602750150C90X | Family Member | 1/25/2016 | $ 0.75 | $ 0.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 828442849 | 1558306563 | 00002016067506069F40X | Single | 2/25/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834694056 | 1932205838 | 00002016068506172Y00X | Single | 2/26/2016 | $ 22.03 | $ 22.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834694056 | 1932205838 | 00002016068506172Y00X | Single | 2/26/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834694056 | 1790721538 | 00002016069502O6X830X | Single | 2/22/2016 | $ 20.36 | $ 20.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834694056 | 1023175403 | 00002016069502O8K270X | Single | 2/24/2016 | $ 42.91 | $ 42.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834694056 | 1790721538 | 00002016069509W720X | Single | 2/22/2016 | $ 3.03 | $ 3.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834694056 | 1790721538 | 00002016069509W720X | Single | 2/22/2016 | $ 3.93 | $ 3.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834694056 | 1790721538 | 00002016069509W720X | Single | 2/22/2016 | $ 6.28 | $ 6.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834694056 | 1790721538 | 00002016069509W720X | Single | 2/22/2016 | $ 5.39 | $ 5.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834694056 | 1467473033 | 00002016070500Q06640X | Single | 2/24/2016 | $ 550.20 | $ 550.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836411794 | 1831131143 | 00002016065500Z18450X | Family Member | 1/12/2016 | $ 8.89 | $ 8.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836411794 | 1831131143 | 00002016067504P2840X | Family Member | 1/12/2016 | $ 182.63 | $ 182.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844850251 | 1821073792 | 00002016068504661N0X | Family Subscriber | 3/3/2016 | $ 22.76 | $ 22.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844850251 | 1225300726 | 00002016071507G7910X | Family Subscriber | 3/3/2016 | $ 117.75 | $ 117.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849779907 | 1790721538 | 00002016067507J8440X | Family Subscriber | 2/29/2016 | $ 26.98 | $ 26.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849779907 | 1790721538 | 00002016067507J8440X | Family Subscriber | 2/29/2016 | $ 26.98 | $ 26.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836395367 | 1952537011 | 00002016069506O20B70X | Single | 3/7/2016 | $ 56.90 | $ 56.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836395367 | 1952537011 | 00002016069506O20B70X | Single | 3/7/2016 | $ 24.92 | $ 24.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844566140 | 1427136357 | 00002016070500C81830X | Single | 1/29/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839693062 | 1629035423 | 00002016067501 6P900X | Family Member | 3/2/2016 | $ 35.00 | $ 35.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839693062 | 1629035423 | 00002016067501 6P900X | Family Member | 3/2/2016 | $ 11.03 | $ 11.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839693062 | 1629035423 | 00002016067501 6P900X | Family Member | 3/2/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839693062 | 1629035423 | 00002016067501 6P900X | Family Member | 3/2/2016 | $ 63.82 | $ 63.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839693062 | 1629035423 | 00002016067501 6P900X | Family Member | 3/2/2016 | $ 9.00 | $ 9.00 | 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840434436 | 1639368889 | 00002016069508 4J920X | Single | 2/11/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840434436 | 1639368889 | 00002016069508 4J920X | Single | 2/11/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840434436 | 1639368889 | 00002016069508 4J920X | Single | 2/11/2016 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840434436 | 1639368889 | 00002016069508 4J920X | Single | 2/11/2016 | $ 3.57 | $ 3.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840434436 | 1639368889 | 00002016069508 4J920X | Single | 2/11/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837095343 | 1447597653 | 00002016067503 07J00X | Family Member | 3/3/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837095343 | 1447597653 | 00002016067503 07J00X | Family Member | 3/3/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836012670 | 1255604179 | 00002016067504 33B90X | Family Member | 3/4/2016 | $ 102.62 | $ 102.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836012670 | 1255604179 | 00002016067504 33B90X | Family Member | 3/4/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836012670 | 1255604179 | 00002016067504 33B90X | Family Member | 3/4/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836012670 | 1255604179 | 00002016067504 33B90X | Family Member | 3/4/2016 | $ 21.81 | $ 21.81 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836012670 | 1255604179 | 00002016067504 33B90X | Family Member | 3/4/2016 | $ 56.16 | $ 56.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836012670 | 1255604179 | 00002016067504 33B90X | Family Member | 3/4/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836012670 | 1255604179 | 00002016067504 33B90X | Family Member | 3/4/2016 | $ 29.49 | $ 29.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836012670 | 1255604179 | 00002016067504 33B90X | Family Member | 3/4/2016 | $ 168.47 | $ 168.47 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836012670 | 1255604179 | 00002016067504 33B90X | Family Member | 3/4/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836012670 | 1255604179 | 00002016067504 33B90X | Family Member | 3/4/2016 | $ 29.49 | $ 29.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841808008 | 1790721538 | 00002016067504 K8480X | Family Member | 10/13/2015 | $ 5.01 | $ 5.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841808008 | 1790721538 | 00002016067504 K8480X | Family Member | 10/13/2015 | $ 3.47 | $ 3.47 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820588091 | 1538144910 | 00002016067502 4B580X | Single | 2/29/2016 | $ 30.16 | $ 30.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820588091 | 1538144910 | 00002016067502 4B580X | Single | 2/29/2016 | $ 30.16 | $ 30.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820588091 | 1538144910 | 00002016067502 4B580X | Single | 2/29/2016 | $ 30.16 | $ 30.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820588091 | 1538144910 | 00002016067502 4B580X | Single | 2/29/2016 | $ 26.27 | $ 26.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820588091 | 1538144910 | 00002016067502 4B580X | Single | 2/29/2016 | $ 30.16 | $ 30.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820588091 | 1538144910 | 00002016067502 4B580X | Single | 2/29/2016 | $ 60.32 | $ 60.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820588091 | 1538144910 | 00002016067502 4B580X | Single | 2/29/2016 | $ 15.00 | $ 15.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820588091 | 1538144910 | 00002016067502 4B580X | Single | 2/29/2016 | $ 11.51 | $ 11.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820588091 | 1538144910 | 00002016067502 4B580X | Single | 2/29/2016 | $ 11.79 | $ 11.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820588091 | 1538144910 | 00002016067502 4B580X | Single | 2/29/2016 | $ 8.34 | $ 8.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820588091 | 1538144910 | 00002016067502 4B580X | Single | 2/29/2016 | $ 23.34 | $ 23.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820588091 | 1538144910 | 00002016067502 4B580X | Single | 2/29/2016 | $ 3.66 | $ 3.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820588091 | 1538144910 | 00002016067502 4B580X | Single | 2/29/2016 | $ 17.93 | $ 17.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820588091 | 1538144910 | 00002016067502 4B580X | Single | 2/29/2016 | $ 8.87 | $ 8.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820588091 | 1538144910 | 00002016067502 4B580X | Single | 2/29/2016 | $ 6.94 | $ 6.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820588091 | 1821073792 | 00002016068504 969N0X | Single | 2/29/2016 | $ 22.76 | $ 22.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820588091 | 1821073792 | 00002016068504 969N0X | Single | 2/29/2016 | $ 30.16 | $ 30.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820588091 | 1821073792 | 00002016068504 969N0X | Single | 2/29/2016 | $ 30.16 | $ 30.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820588091 | 1821073792 | 00002016068504 969N0X | Single | 2/29/2016 | $ 31.44 | $ 31.44 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820588091 | 1821073792 | 00002016068504 969N0X | Single | 2/29/2016 | $ 14.22 | $ 14.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831814111 | 1346554656 | 00002016067504 T0430X | Family Subscriber | 3/3/2016 | $ 53.21 | $ 53.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831814111 | 1346554656 | 00002016067504 T0430X | Family Subscriber | 3/3/2016 | $ 4.84 | $ 4.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831814111 | 1174604763 | 00002016069501 28A40X | Family Subscriber | 3/8/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841808008 | 1750349700 | 00002016064 50W14400X | Family Member | 2/22/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841808008 | 1750349700 | 00002016064 50W14400X | Family Member | 2/22/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841808008 | 1750349700 | 00002016064 50W14400X | Family Member | 2/22/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833569349 | 1891855656 | 00002016070509 A9790X | Family Member | 3/7/2016 | $ 40.45 | $ 40.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837042538 | 1013037423 | 00002016070501 82410X | Single | 3/8/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837042538 | 1013037423 | 00002016070501 82410X | Single | 3/8/2016 | $ 2.13 | $ 2.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840310872 | 1396867636 | 00002016067509 58P10X | Family Member | 3/3/2016 | $ 53.39 | $ 53.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840310872 | 1396867636 | 00002016067509 58P10X | Family Member | 3/3/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840310872 | 1396867636 | 00002016067509 58P10X | Family Member | 3/3/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840310872 | 1396867636 | 00002016067509 58P10X | Family Member | 3/3/2016 | $ 23.70 | $ 23.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840310872 | 1396867636 | 00002016067509 58P10X | Family Member | 3/3/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840310872 | 1396867636 | 00002016067509 58P10X | Family Member | 3/3/2016 | $ 15.73 | $ 15.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840310872 | 1396867636 | 00002016067509 40P60X | Family Member | 3/3/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840310872 | 1396867636 | 00002016067509 40P60X | Family Member | 3/3/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840310872 | 1396867636 | 00002016067509 40P60X | Family Member | 3/3/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840310872 | 1396867636 | 00002016067509 40P60X | Family Member | 3/3/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840310872 | 1396867636 | 00002016067509 40P60X | Family Member | 3/3/2016 | $ 23.70 | $ 23.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841095127 | 1790721538 | 00002016067505 J8650X | Family Member | 3/1/2016 | $ 6.22 | $ 6.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841095127 | 1790721538 | 00002016067505 J8650X | Family Member | 3/1/2016 | $ 6.21 | $ 6.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841095127 | 1790721538 | 00002016067505 J8650X | Family Member | 3/1/2016 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841095127 | 1790721538 | 00002016067506 J9780X | Family Member | 3/1/2016 | $ 5.98 | $ 5.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844792713 | 1881679751 | 00002016070500 359F0X | Family Subscriber | 3/7/2016 | $ 9.08 | $ 9.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844792713 | 1881679751 | 00002016070500 359F0X | Family Subscriber | 3/7/2016 | $ 11.51 | $ 11.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844792713 | 1881679751 | 00002016070500 359F0X | Family Subscriber | 3/7/2016 | $ 14.43 | $ 14.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844792713 | 1881679751 | 00002016070500 359F0X | Family Subscriber | 3/7/2016 | $ 23.34 | $ 23.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844792713 | 1881679751 | 00002016070500 359F0X | Family Subscriber | 3/7/2016 | $ 12.95 | $ 12.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844792713 | 1891855656 | 00002016070509 A8230X | Family Subscriber | 3/7/2016 | $ 32.10 | $ 32.10 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844792713 | 1891855656 | 00002016070509A8230X | Family Subscriber | 3/7/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829778532 | 1346554656 | 00002016067504T0530X | Family Member | 3/3/2016 | $ 53.73 | $ 53.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829778532 | 1780916585 | 00002016067506S1660X | Family Member | 2/23/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837172414 | 1174702872 | 00002016067572V600X | Family Member | 3/4/2016 | $ 22.03 | $ 22.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837172414 | 1174702872 | 00002016067572V600X | Family Member | 3/4/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837172414 | 1174702872 | 00002016068506H76200X | Family Member | 3/7/2016 | $ 22.03 | $ 22.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837172414 | 1174702872 | 00002016068506H76200X | Family Member | 3/7/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836765589 | 1104930809 | 00002016071500H4540X | Single | 2/19/2016 | $ 114.97 | $ 114.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836765589 | 1104930809 | 00002016071500H4540X | Single | 2/19/2016 | $ 7.92 | $ 7.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836765589 | 1104930809 | 00002016071500H4540X | Single | 2/19/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840295384 | 1013930080 | 00002016029501 1B110X | Single | 1/27/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840295384 | 1013930080 | 00002016029501 1B110X | Single | 1/27/2016 | $ 5.06 | $ 5.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840295384 | 1013930080 | 00002016029501 1B110X | Single | 1/27/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822024385 | 1609070119 | 00002016035506G9120X | Family Subscriber | 2/1/2016 | $ 67.21 | $ 67.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840354058 | 1295727204 | 00002016071506 8A620X | Family Member | 3/10/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842317509 | 1427136357 | 00002016069502 5K770X | Single | 1/27/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842317509 | 1427136357 | 0000201607050C81260X | Single | 1/27/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842640477 | 1295163327 | 0000201607050D60430X | Family Subscriber | 3/1/2016 | $ 75.71 | $ 75.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840458496 | 1407904881 | 00002016069500 75J50X | Family Member | 3/9/2016 | $ 112.23 | $ 112.23 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840458496 | 1407904881 | 00002016069500 75J50X | Family Member | 3/9/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840458496 | 1407904881 | 00002016069500 75J50X | Family Member | 3/9/2016 | $ 164.61 | $ 164.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840458496 | 1407904881 | 00002016069500 75J50X | Family Member | 3/9/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840458496 | 1407904881 | 00002016069500 75J50X | Family Member | 3/9/2016 | $ 85.08 | $ 85.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840458496 | 1407904881 | 00002016069500 75J50X | Family Member | 3/9/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840458496 | 1407904881 | 00002016069500 75J50X | Family Member | 3/9/2016 | $ 11.10 | $ 11.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840458496 | 1407904881 | 00002016069500 75J50X | Family Member | 3/9/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840458496 | 1407904881 | 00002016069500 75J50X | Family Member | 3/9/2016 | $ 6.06 | $ 6.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840458496 | 1407904881 | 00002016069500 75J50X | Family Member | 3/9/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840458496 | 1407904881 | 00002016069500 75J50X | Family Member | 3/9/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840458496 | 1407904881 | 00002016069500 75J50X | Family Member | 3/9/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840458496 | 1407904881 | 00002016069500 75J50X | Family Member | 3/9/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840458496 | 1407904881 | 00002016069500 75J50X | Family Member | 3/9/2016 | $ 26.32 | $ 26.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840458496 | 1407904881 | 00002016069500 75J50X | Family Member | 3/9/2016 | $ 26.32 | $ 26.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840458496 | 1407904881 | 00002016069500 75J50X | Family Member | 3/9/2016 | $ 33.25 | $ 33.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833151925 | 1821381054 | 00002016067503 9G580X | Family Subscriber | 3/4/2016 | $ 70.45 | $ 70.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833151925 | 1821381054 | 00002016068507220T0X | Family Subscriber | 3/4/2016 | $ 103.99 | $ 103.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833151925 | 1821381054 | 00002016068507220T0X | Family Subscriber | 3/4/2016 | $ 3.43 | $ 3.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833151925 | 1821381054 | 00002016068507220T0X | Family Subscriber | 3/4/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833151925 | 1821381054 | 00002016068507220T0X | Family Subscriber | 3/4/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831923717 | 1790721538 | 0000201607050F19440X | Family Member | 3/3/2016 | $ 6.71 | $ 6.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831923717 | 1790721538 | 0000201607050F19440X | Family Member | 3/3/2016 | $ 8.13 | $ 8.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831923717 | 1598980526 | 0000201607050N19780X | Family Member | 3/3/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831923717 | 1598980526 | 0000201607050N19780X | Family Member | 3/3/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831923717 | 1598980526 | 00002016071508 1S840X | Family Member | 3/7/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831923717 | 1598980526 | 00002016071508 1S840X | Family Member | 3/7/2016 | $ 40.42 | $ 40.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837616196 | 1609066257 | 00002016069503 71D00X | Family Member | 2/25/2016 | $ 7.21 | $ 7.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837616196 | 1609066257 | 00002016069503 71D00X | Family Member | 2/25/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837616196 | 1609066257 | 00002016069503 71D00X | Family Member | 2/25/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837616196 | 1609066257 | 00002016069503 71D00X | Family Member | 2/25/2016 | $ 102.27 | $ 102.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842180751 | 1225252976 | 00002016047503 8T520X | Family Member | 2/12/2016 | $ 102.27 | $ 102.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842180751 | 1225252976 | 00002016047503 8T520X | Family Member | 2/12/2016 | $ 9.15 | $ 9.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842180751 | 1225252976 | 00002016047503 8T520X | Family Member | 2/12/2016 | $ 37.03 | $ 37.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842180751 | 1225252976 | 00002016047503 8T520X | Family Member | 2/12/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842180751 | 1225252976 | 00002016047503 8T520X | Family Member | 2/12/2016 | $ 19.66 | $ 19.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842180751 | 1225252976 | 00002016047503 8T520X | Family Member | 2/12/2016 | $ 137.38 | $ 137.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842180751 | 1225252976 | 00002016047503 8T520X | Family Member | 2/12/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843819866 | 1407037633 | 00002016067501 27F20X | Family Member | 2/22/2016 | $ 79.86 | $ 79.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843819866 | 1407037633 | 00002016067501 27F20X | Family Member | 2/22/2016 | $ 15.07 | $ 15.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840912816 | 1528039120 | 00002016071505 2E890X | Single | 3/9/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845364487 | 1912035783 | 00002016069502 5K860X | Single | 3/4/2016 | $ 122.87 | $ 122.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845364487 | 1912035783 | 00002016069502 5K860X | Single | 3/4/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845364487 | 1912035783 | 00002016069502 5K860X | Single | 3/4/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845364487 | 1912035783 | 00002016069502 5K860X | Single | 3/4/2016 | $ 2.04 | $ 2.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838068354 | 1881761005 | 00002016036508 42480X | Single | 2/3/2016 | $ 186.25 | $ 186.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837516641 | 1669786950 | 00002016068500 102X0X | Single | 2/25/2016 | $ 44.91 | $ 44.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837516641 | 1669786950 | 00002016068500 140X0X | Single | 2/26/2016 | $ 66.61 | $ 66.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837516641 | 1669786950 | 00002016068500 140X0X | Single | 2/26/2016 | $ 49.35 | $ 49.35 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840820493 | 1255373809 | 00002016068506H86960X | Family Member | 3/7/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840820493 | 1255373809 | 00002016068506H86960X | Family Member | 3/7/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840820493 | 1255373809 | 00002016068506H86960X | Family Member | 3/7/2016 | $ 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840820493 | 1255373809 | 00002016068 50H86960X | Family Member | 3/7/2016 | $ 102.27 | $ 102.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835001344 | 1790721538 | 00002016067504K5550X | Single | 2/29/2016 | $ 19.85 | $ 19.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835001344 | 1790721538 | 00002016067504K5550X | Single | 2/29/2016 | $ 9.96 | $ 9.96 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835001344 | 1790721538 | 00002016067504K5550X | Single | 2/29/2016 | $ 8.13 | $ 8.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835001344 | 1790721538 | 00002016067504K5550X | Single | 2/29/2016 | $ 20.88 | $ 20.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842340940 | 1447631841 | 00002016065502E4860X | Single | 3/3/2016 | $ 22.03 | $ 22.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841626765 | 1457377194 | 00002016070 50898X20X | Single | 2/9/2016 | $ 53.69 | $ 53.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834200079 | 1710149372 | 00002016027509W1640X | Family Member | 1/19/2016 | $ 86.93 | $ 86.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834200079 | 1710149372 | 00002016027509W1640X | Family Member | 1/19/2016 | $ 48.19 | $ 48.19 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834200079 | 1710149372 | 00002016027509W1640X | Family Member | 1/19/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834200079 | 1710149372 | 00002016027509W1640X | Family Member | 1/19/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835452749 | 1356361976 | 00002016032508450J0X | Family Subscriber | 1/14/2016 | $ 88.18 | $ 88.18 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835452749 | 1437478302 | 00002016047 5047S480X | Family Subscriber | 1/13/2016 | $ 74.80 | $ 74.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835452749 | 1336543636 | 00002016057509G0540X | Family Subscriber | 1/13/2016 | $ 909.30 | $ 909.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847735342 | 1609066257 | 00002016068 50W72780X | Family Member | 2/27/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847735342 | 1942467113 | 00002016070 50Q08220X | Family Member | 2/28/2016 | $ 471.80 | $ 471.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847735342 | 1336168129 | 00002016071 5088K920X | Family Member | 3/11/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847735342 | 1336168129 | 00002016071 5088K920X | Family Member | 3/11/2016 | $ 24.62 | $ 24.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841753558 | 1619278876 | 00002016071 5060E970X | Single | 3/3/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841753558 | 1619278876 | 00002016071 5060E970X | Single | 3/3/2016 | $ 15.73 | $ 15.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839053905 | 1801084017 | 00002016068 50L72010X | Family Subscriber | 3/3/2016 | $ 12.86 | $ 12.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839053905 | 1801084017 | 00002016068 50L72010X | Family Subscriber | 3/3/2016 | $ 13.67 | $ 13.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839053905 | 1801084017 | 00002016068 50L72010X | Family Subscriber | 3/3/2016 | $ 7.33 | $ 7.33 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839053905 | 1801084017 | 00002016068 50L72140X | Family Subscriber | 2/29/2016 | $ 25.88 | $ 25.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839053905 | 1801084017 | 00002016068 50L72140X | Family Subscriber | 2/29/2016 | $ 12.86 | $ 12.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839053905 | 1801084017 | 00002016068 50L72140X | Family Subscriber | 2/29/2016 | $ 14.81 | $ 14.81 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839053905 | 1801084017 | 00002016068 50L72140X | Family Subscriber | 2/29/2016 | $ 13.67 | $ 13.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839053905 | 1356361976 | 00002016068 50349Y50X | Family Subscriber | 2/15/2016 | $ 47.20 | $ 47.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839053905 | 1356361976 | 00002016070 50208X40X | Family Subscriber | 2/14/2016 | $ 49.26 | $ 49.26 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839053905 | 1356361976 | 00002016071 503Q1490X | Family Subscriber | 2/12/2016 | $ 88.81 | $ 88.81 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839053905 | 1356361976 | 00002016071 503Q1590X | Family Subscriber | 2/13/2016 | $ 47.20 | $ 47.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839053905 | 1801084017 | 00002016071 5072W890X | Family Subscriber | 3/11/2016 | $ 12.86 | $ 12.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839053905 | 1801084017 | 00002016071 5072W890X | Family Subscriber | 3/11/2016 | $ 14.81 | $ 14.81 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839053905 | 1801084017 | 00002016071 5072W890X | Family Subscriber | 3/11/2016 | $ 13.67 | $ 13.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839053905 | 1801084017 | 00002016071 5072W890X | Family Subscriber | 3/11/2016 | $ 7.33 | $ 7.33 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847364660 | 1154513281 | 00002016046 0325858 0C | Family Member | 2/4/2016 | $ 54.22 | $ 54.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821041237 | 1548588841 | 00002016068 502171K0X | Single | 9/28/2015 | $ 481.74 | $ 481.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821041237 | 1548588841 | 00002016068 507434T0X | Single | 9/28/2015 | $ 37.47 | $ 37.47 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835318179 | 1841577319 | 00002016068 50L74190X | Single | 3/7/2016 | $ 69.68 | $ 69.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835318179 | 1841577319 | 00002016068 50L74190X | Single | 3/7/2016 | $ 4.61 | $ 4.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835318179 | 1841577319 | 00002016068 50L74190X | Single | 3/7/2016 | $ 28.00 | $ 28.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838009111 | 1144251547 | 00002016069 5058K650X | Family Subscriber | 2/9/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820179322 | 1881714384 | 00002016068 505294G0X | Family Subscriber | 2/16/2016 | $ 147.92 | $ 147.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820179322 | 1881714384 | 00002016068 505294G0X | Family Subscriber | 2/16/2016 | $ 32.24 | $ 32.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820179322 | 1881714384 | 00002016068 505294G0X | Family Subscriber | 2/16/2016 | $ 23.70 | $ 23.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820179322 | 1881714384 | 00002016068 505294G0X | Family Subscriber | 2/16/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820179322 | 1881714384 | 00002016068 505294G0X | Family Subscriber | 2/16/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820179322 | 1881714384 | 00002016068 505294G0X | Family Subscriber | 2/16/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839722830 | 1295861557 | 00002016069 5038D160X | Single | 3/7/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839722830 | 1295861557 | 00002016069 5038D160X | Single | 3/7/2016 | $ 78.71 | $ 78.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839722830 | 1295861557 | 00002016069 5038D160X | Single | 3/7/2016 | $ 4.61 | $ 4.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839722830 | 1295861557 | 00002016069 5038D160X | Single | 3/7/2016 | $ 0.03 | $ 0.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839722830 | 1295861557 | 00002016069 5038D160X | Single | 3/7/2016 | $ 0.10 | $ 0.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839722830 | 1295861557 | 00002016069 5038D160X | Single | 3/7/2016 | $ 24.92 | $ 24.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839722830 | 1295861557 | 00002016069 5038D160X | Single | 3/7/2016 | $ 24.92 | $ 24.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839455529 | 1659709780 | 00002016070 50D22920X | Single | 3/4/2016 | $ 2.03 | $ 2.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839431646 | 1396072542 | 00002016070 504060K0X | Single | 3/8/2016 | $ 54.66 | $ 54.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839431646 | 1396072542 | 00002016070 504060K0X | Single | 3/8/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839431646 | 1396072542 | 00002016070 504060K0X | Single | 3/8/2016 | $ 263.17 | $ 263.17 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837600398 | 1780916585 | 00002016071 5059T010X | Family Member | 3/1/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837600398 | 1780916585 | 00002016071 5059T010X | Family Member | 3/1/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837600398 | 1780916585 | 00002016071 5058T220X | Family Member | 3/1/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837600398 | 1780916585 | 00002016071 5058T220X | Family Member | 3/1/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841164706 | 1619278876 | 00002016067 5039P460X | Single | 2/29/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841164706 | 1619278876 | 00002016067 5039P460X | Single | 2/29/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841164706 | 1619278876 | 00002016067 5039P460X | Single | 2/29/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841164706 | 1619278876 | 00002016067 5039P460X | Single | 2/29/2016 | $ 0.27 | $ 0.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835094790 | 1528039120 | 00002016065 50Z85750X | Family Member | 3/3/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835094790 | 1528039120 | 00002016065 50Z85750X | Family Member | 3/3/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835094790 | 1528039120 | 00002016065 50Z85750X | Family Member | 3/3/2016 | $ 1.38 | $ 1.38 | 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835094790 | 1306859681 | 00002016069500340J00X | Family Member | 3/8/2016 | $ 141.76 | $ 141.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835094790 | 1528039120 | 00002016070506048X90X | Family Member | 3/7/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848438082 | 1053393983 | 00002016068502472200X | Family Subscriber | 2/16/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835716779 | 1013995273 | 00002016067504Q8770X | Family Member | 3/4/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835716779 | 1013995273 | 00002016067504Q8770X | Family Member | 3/4/2016 | $ 1.14 | $ 1.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835716779 | 1013995273 | 00002016067504Q8770X | Family Member | 3/4/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835716779 | 1013995273 | 00002016067504Q8770X | Family Member | 3/4/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835716779 | 1013995273 | 00002016067504Q8770X | Family Member | 3/4/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820694875 | 1144251547 | 00002016071506 5T370X | Single | 1/28/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820694875 | 1144251547 | 00002016071506 5T370X | Single | 1/28/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838586645 | 1619099124 | 00002016067508 6P030X | Family Member | 2/5/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846001120 | 1649401951 | 00002016070500162Y0X | Single | 3/2/2016 | $ 24.51 | $ 24.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846001120 | 1649401951 | 00002016070500162Y0X | Single | 3/2/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846001120 | 1649401951 | 00002016070500162Y0X | Single | 3/2/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846001120 | 1649401951 | 00002016070500162Y0X | Single | 3/2/2016 | $ 63.82 | $ 63.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834397346 | 1528039120 | 00002016071505 2E570X | Family Subscriber | 3/9/2016 | $ 165.09 | $ 165.09 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834397346 | 1528039120 | 00002016071505 2E570X | Family Subscriber | 3/9/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834397346 | 1528039120 | 00002016071505 2E570X | Family Subscriber | 3/9/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834397346 | 1528039120 | 00002016071505 2E570X | Family Subscriber | 3/9/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834397346 | 1528039120 | 00002016071505 2E570X | Family Subscriber | 3/9/2016 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843419446 | 1326246901 | 00002016061500 49F71X | Family Member | 2/26/2016 | $ 30.00 | $ 30.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843419446 | 1326246901 | 00002016061500 49F71X | Family Member | 2/26/2016 | $ - | $ - | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 827726778 | 1649453200 | 00002016047500 5B631X | Family Member | 2/15/2016 | $ 50.00 | $ 50.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 827726778 | 1649453200 | 00002016047500 5B631X | Family Member | 2/15/2016 | $ - | $ - | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 827726778 | 1649453200 | 00002016047500 5B631X | Family Member | 2/15/2016 | $ - | $ - | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841575256 | 1114932191 | 160644035291022 | Single | 3/4/2016 | $ 0.17 | $ 0.17 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838841408 | 1396091336 | 160605843419001 | Family Member | 1/21/2016 | $ 2.45 | $ 2.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836161639 | 1881703866 | 160504721975012 | Single | 2/19/2016 | $ (10.34) | $ (10.34) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841848835 | 1508975921 | 160645315415025 | Single | 3/4/2016 | $ 258.66 | $ 258.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841848835 | 1508975921 | 160645351455029 | Single | 3/4/2016 | $ 81.24 | $ 81.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 847041771 | 1386850568 | 160505442397028 | Single | 2/19/2016 | $ (23.81) | $ (23.81) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837130579 | 1225147655 | 160607700329017 | Single | 2/29/2016 | $ 264.70 | $ 264.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841861028 | 1255440681 | 160543271333014 | Single | 2/23/2016 | $ (1,010.97) | $ (1,010.97) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 845799946 | 1114932191 | 160625521101030 | Family Member | 3/2/2016 | $ 2.57 | $ 2.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840584873 | 1881958932 | 160624167036013 | Single | 3/2/2016 | $ 160.80 | $ 160.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839374021 | 1306928361 | 160606076120001 | Family Member | 2/29/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 830484558 | 1740389139 | 160614342960027 | Single | 3/1/2016 | $ 30.88 | $ 30.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 830484558 | 1740389139 | 160635272417027 | Family Member | 3/3/2016 | $ 1.73 | $ 1.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843249590 | 1528387693 | 160616583500021 | Family Member | 3/1/2016 | $ 19.93 | $ 19.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837284052 | 1952645889 | 160620200186021 | Single | 3/2/2016 | $ 96.49 | $ 96.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 834837638 | 1194969279 | 160614587953005 | Single | 3/1/2016 | $ 272.14 | $ 272.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 834837638 | 1194969279 | 160630173110014 | Single | 3/3/2016 | $ 96.49 | $ 96.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840575248 | 1588757934 | 160635285048016 | Single | 3/3/2016 | $ 347.30 | $ 347.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843505484 | 1588757934 | 160645900017012 | Single | 3/4/2016 | $ 116.75 | $ 116.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 846080799 | 1669720827 | 160642768701026 | Single | 3/4/2016 | $ 91.93 | $ 91.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820239309 | 1861783276 | 160625164529004 | Family Member | 3/2/2016 | $ 10.50 | $ 10.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844968691 | 1306973532 | 160614174700008 | Family Member | 3/1/2016 | $ 9.17 | $ 9.17 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844968691 | 1306973532 | 160614233275020 | Family Member | 3/1/2016 | $ 271.61 | $ 271.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 846911349 | 1841505161 | 160605964856001 | Single | 2/29/2016 | $ 181.45 | $ 181.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842473159 | 1861783276 | 160644193248024 | Single | 3/4/2016 | $ 1.07 | $ 1.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842473159 | 1861783276 | 160644221519004 | Single | 3/4/2016 | $ 0.63 | $ 0.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 830452205 | 1740671981 | 160614879017013 | Single | 3/1/2016 | $ 178.75 | $ 178.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838498118 | 1114932191 | 160606300109018 | Single | 2/29/2016 | $ 67.40 | $ 67.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837766213 | 1588079594 | 160613380122003 | Single | 3/1/2016 | $ 59.74 | $ 59.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838728898 | 1184733529 | 160644185159019 | Single | 3/4/2016 | $ 0.31 | $ 0.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836950995 | 1306250196 | 160605332488026 | Single | 2/26/2016 | $ 223.76 | $ 223.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836950995 | 1306250196 | 160546012258029 | Family Member | 2/23/2016 | $ (16.59) | $ (16.59) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841843247 | 1578672556 | 160583912828009 | Single | 2/27/2016 | $ 140.52 | $ 140.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840768871 | 1699979575 | 160625595274026 | Single | 3/2/2016 | $ 712.42 | $ 712.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843514705 | 1932525987 | 160577577311008 | Single | 2/26/2016 | $ (45.51) | $ (45.51) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843514705 | 1932525987 | 160583643984012 | Single | 2/27/2016 | $ 45.51 | $ 45.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820958052 | 1174658397 | 160644765081009 | Family Member | 3/4/2016 | $ 3.78 | $ 3.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820790954 | 1588757934 | 160623635644019 | Single | 3/2/2016 | $ 0.54 | $ 0.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 845942380 | 1306250196 | 160595785309023 | Family Member | 2/28/2016 | $ 17.61 | $ 17.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841369006 | 1225147648 | 160616879778027 | Single | 3/1/2016 | $ 96.49 | $ 96.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841369006 | 1225147648 | 160624966664022 | Single | 3/2/2016 | $ 18.99 | $ 18.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832511992 | 1578792073 | 160605472585005 | Family Member | 2/29/2016 | $ 21.36 | $ 21.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841196139 | 1225140130 | 160632928968027 | Family Member | 3/3/2016 | $ 5.98 | $ 5.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 847060143 | 1497197693 | 160646847092030 | Family Member | 3/4/2016 | $ 712.42 | $ 712.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 847060143 | 1497197693 | 160613668429002 | Single | 3/1/2016 | $ 712.42 | $ 712.42 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843605213 | 1255423612 | 160353596787026 | Single | 2/4/2016 | $ (9.34) | $ (9.34) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841591311 | 1962643437 | 160616818021017 | Single | 3/1/2016 | $ 88.57 | $ 88.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 846324673 | 1427461177 | 160604732742014 | Single | 2/29/2016 | $ 56.38 | $ 56.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837890276 | 1114932191 | 160631110132019 | Single | 3/3/2016 | $ 22.59 | $ 22.59 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 848385907 | 1407848112 | 160474232956029 | Family Member | 2/16/2016 | $ 302.77 | $ 302.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 848385907 | 1821182643 | 160585559278001 | Family Member | 2/27/2016 | $ 20.29 | $ 20.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 848385907 | 1821182643 | 160585559278001 | Family Member | 2/27/2016 | $ 194.71 | $ 194.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 848385907 | 1407848112 | 160605834154029 | Family Member | 1/4/2016 | $ 146.88 | $ 146.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 848385907 | 1407848112 | 160605852320018 | Family Member | 2/4/2016 | $ 3.53 | $ 3.53 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 846293567 | 1952645889 | 160615528820025 | Family Member | 3/1/2016 | $ 1.07 | $ 1.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840379842 | 1184759912 | 160623806942029 | Single | 3/2/2016 | $ 11.63 | $ 11.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840379842 | 1184759912 | 160623823360027 | Single | 3/2/2016 | $ 5.77 | $ 5.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841424125 | 1841201431 | 160626581969007 | Family Member | 3/2/2016 | $ 13.47 | $ 13.47 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841424125 | 1841201431 | 160626584695029 | Family Member | 3/2/2016 | $ 157.95 | $ 157.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840219992 | 1215006168 | 160603978160016 | Family Member | 2/29/2016 | $ 130.10 | $ 130.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841424125 | 1841201431 | 160626576909005 | Family Member | 3/2/2016 | $ 8.07 | $ 8.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841424125 | 1841201431 | 160626579514025 | Family Member | 3/2/2016 | $ 157.95 | $ 157.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 903371706 | 1841505161 | 160616110714002 | Family Member | 3/1/2016 | $ 228.09 | $ 228.09 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 823852872 | 1669499893 | 160635574627007 | Single | 3/3/2016 | $ 52.10 | $ 52.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837640942 | 1356450324 | 160602144299002 | Single | 2/29/2016 | $ 7.96 | $ 7.96 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837640942 | 1356450324 | 160602144355013 | Single | 2/29/2016 | $ 13.34 | $ 13.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 834782788 | 1699979575 | 160624347708001 | Family Member | 3/2/2016 | $ 1.94 | $ 1.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820889743 | 1578792073 | 160537221714022 | Single | 2/22/2016 | $ (332.02) | $ (332.02) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820889743 | 1578792073 | 160595550354014 | Single | 2/28/2016 | $ 21.29 | $ 21.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820889743 | 1578792073 | 160607104066006 | Single | 2/29/2016 | $ 332.02 | $ 332.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820889743 | 1578792073 | 160607705519006 | Single | 2/29/2016 | $ 18.76 | $ 18.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838676596 | 1114932191 | 160636196314020 | Single | 3/3/2016 | $ 28.91 | $ 28.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840546680 | 1720218035 | 160644862367017 | Family Member | 3/4/2016 | $ 35.84 | $ 35.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820537524 | 1306851464 | 160607411408019 | Family Member | 2/29/2016 | $ 266.31 | $ 266.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 833381309 | 1114932191 | 160644496198006 | Family Member | 3/4/2016 | $ 41.79 | $ 41.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836347934 | 1821106717 | 160605345901019 | Single | 2/29/2016 | $ 1.91 | $ 1.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844839420 | 1184733669 | 160634093983001 | Single | 3/3/2016 | $ 385.65 | $ 385.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 845079815 | 1225045248 | 160613530731020 | Family Member | 3/1/2016 | $ 9.10 | $ 9.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 823514936 | 1932525987 | 160614742651005 | Family Member | 3/1/2016 | $ 83.34 | $ 83.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 823514936 | 1932525987 | 160643951985010 | Family Member | 3/4/2016 | $ 202.92 | $ 202.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 831714262 | 1225147655 | 160636555149008 | Single | 3/3/2016 | $ 5.77 | $ 5.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 831714262 | 1225147655 | 160636564558014 | Single | 3/3/2016 | $ 66.61 | $ 66.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836448073 | 1841201431 | 160623799053009 | Single | 3/2/2016 | $ 28.88 | $ 28.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836448073 | 1841201431 | 160623800330012 | Single | 3/2/2016 | $ 1,058.94 | $ 1,058.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 848392332 | 1245258086 | 160583858268026 | Family Member | 2/27/2016 | $ 1,049.97 | $ 1,049.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842711216 | 1225147655 | 160594523174009 | Single | 2/28/2016 | $ 231.50 | $ 231.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 846434868 | 1023025038 | 160541244637027 | Family Member | 2/23/2016 | $ (107.85) | $ (107.85) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843419446 | 1508975921 | 160614125405023 | Single | 3/1/2016 | $ 27.41 | $ 27.41 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843419446 | 1508975921 | 160614157086025 | Single | 3/1/2016 | $ 203.39 | $ 203.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843419446 | 1508975921 | 160617687897002 | Single | 3/1/2016 | $ 13.86 | $ 13.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840187606 | 1497817837 | 160606341875010 | Single | 2/29/2016 | $ 96.49 | $ 96.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 823080305 | 1932525987 | 160605927305002 | Single | 2/29/2016 | $ 29.55 | $ 29.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 834749892 | 1225425267 | 160644812671010 | Single | 3/4/2016 | $ 3.99 | $ 3.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 834749892 | 1225425267 | 160644816463025 | Single | 3/4/2016 | $ 160.28 | $ 160.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841203562 | 1477635423 | 160643578364020 | Family Member | 3/4/2016 | $ 131.24 | $ 131.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837973602 | 1225140130 | 160644332406027 | Single | 3/4/2016 | $ 22.20 | $ 22.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 847928665 | 1568559763 | 160600176228003 | Single | 2/29/2016 | $ 347.30 | $ 347.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837833029 | 1437403565 | 160614550558027 | Family Member | 3/1/2016 | $ 96.49 | $ 96.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835640289 | 1306851464 | 160625499320007 | Single | 3/2/2016 | $ 446.44 | $ 446.44 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835640289 | 1306851464 | 160633283446011 | Single | 3/3/2016 | $ 21.40 | $ 21.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842961022 | 1497197693 | 160623859652010 | Single | 3/2/2016 | $ 53.45 | $ 53.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841782166 | 1306973532 | 160646163779009 | Family Member | 3/4/2016 | $ 2.00 | $ 2.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836939140 | 1023025038 | 160606466595018 | Single | 2/29/2016 | $ 298.96 | $ 298.96 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840687376 | 1801877436 | 160597691125010 | Family Member | 2/28/2016 | $ 33.48 | $ 33.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835324745 | 1437403565 | 160623554271014 | Family Member | 3/2/2016 | $ 1.55 | $ 1.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839583361 | 1619053964 | 160613725343023 | Single | 3/1/2016 | $ 6.01 | $ 6.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836200835 | 1194969279 | 160637028885025 | Single | 3/3/2016 | $ 231.50 | $ 231.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836200835 | 1194969279 | 160637030669012 | Single | 3/3/2016 | $ 92.97 | $ 92.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836200835 | 1194969279 | 160637039154021 | Single | 3/3/2016 | $ 4.69 | $ 4.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 847385590 | 1952410946 | 160633093874025 | Single | 3/2/2016 | $ 6.31 | $ 6.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836012670 | 1003030636 | 160645314510027 | Single | 3/4/2016 | $ 7.91 | $ 7.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839583361 | 1396091336 | 160625891002010 | Family Member | 11/10/2015 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839583361 | 1396091336 | 160625891051017 | Family Member | 11/10/2015 | $ 4.48 | $ 4.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 845965635 | 1114932191 | 160495649066009 | Single | 2/18/2016 | $ (298.96) | $ (298.96) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 845965635 | 1114932191 | 160505794976030 | Single | 2/19/2016 | $ (79.20) | $ (79.20) | 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835132053 | 1619053964 | 160605744165001 | Single | 2/29/2016 | $ 141.02 | $ 141.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841883326 | 1174607774 | 160604572954006 | Single | 2/29/2016 | $ 29.77 | $ 29.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837277594 | 1538174545 | 160485892089018 | Single | 2/17/2016 | $ (34.49) | $ (34.49) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837277594 | 1538174545 | 160485893168029 | Single | 2/17/2016 | $ (3.92) | $ (3.92) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837277594 | 1538174545 | 160624328602026 | Single | 3/2/2016 | $ 6.67 | $ 6.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837277594 | 1538174545 | 160645803694003 | Single | 3/4/2016 | $ 503.60 | $ 503.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841307425 | 1235248642 | 160615823324020 | Family Member | 3/1/2016 | $ 5.77 | $ 5.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841307425 | 1235248642 | 160615824559009 | Family Member | 3/1/2016 | $ 15.96 | $ 15.96 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 845461553 | 1952410946 | 160645178891022 | Single | 3/4/2016 | $ 21.29 | $ 21.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 845461553 | 1952410946 | 160645181080003 | Single | 3/4/2016 | $ 1,059.97 | $ 1,059.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839583361 | 1396091336 | 160625879403015 | Family Member | 10/14/2015 | $ 78.03 | $ 78.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840150099 | 1497197693 | 160610354335008 | Single | 3/1/2016 | $ 316.98 | $ 316.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 834695435 | 1699979575 | 160633743004007 | Family Member | 3/3/2016 | $ 15.59 | $ 15.59 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844171925 | 1851400279 | 160635904879006 | Single | 3/3/2016 | $ 4.62 | $ 4.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838299263 | 1699979575 | 160495747071029 | Single | 2/18/2016 | $ (6.27) | $ (6.27) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838299263 | 1699979575 | 160623327870012 | Single | 3/2/2016 | $ 11.23 | $ 11.23 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839162588 | 1184667446 | 160604265627024 | Single | 2/29/2016 | $ 6.69 | $ 6.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839162588 | 1184667446 | 160604671145018 | Single | 2/29/2016 | $ 316.98 | $ 316.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837749708 | 1184759912 | 160614792807029 | Single | 3/1/2016 | $ 1.16 | $ 1.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837749708 | 1184759912 | 160623985231009 | Single | 3/2/2016 | $ 4.42 | $ 4.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843442621 | 1699979575 | 160616094603026 | Single | 3/1/2016 | $ 4.58 | $ 4.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 831837880 | 1275969743 | 160646093462028 | Single | 3/4/2016 | $ 119.42 | $ 119.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837636284 | 1790123628 | 160615109828018 | Family Member | 3/1/2016 | $ 103.78 | $ 103.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838299263 | 1699979575 | 160522316270007 | Family Member | 2/21/2016 | $ (202.41) | $ (202.41) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838299263 | 1699979575 | 160613460658004 | Family Member | 3/1/2016 | $ 14.15 | $ 14.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838299263 | 1114932191 | 160623343998007 | Family Member | 3/2/2016 | $ 781.74 | $ 781.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844171925 | 1851400279 | 160635169507026 | Family Member | 3/3/2016 | $ 12.77 | $ 12.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844171925 | 1851400279 | 160635173568028 | Family Member | 3/3/2016 | $ 24.25 | $ 24.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844171925 | 1851400279 | 160635838398030 | Family Member | 3/3/2016 | $ 98.55 | $ 98.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835688513 | 1699979575 | 160603323385025 | Single | 2/29/2016 | $ 245.61 | $ 245.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842021836 | 1538297254 | 160603357375020 | Family Member | 2/29/2016 | $ 14.55 | $ 14.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820816964 | 1225147648 | 160505878724020 | Single | 2/19/2016 | $ (114.39) | $ (114.39) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842400761 | 1437403565 | 160593676679015 | Single | 2/27/2016 | $ 1,435.04 | $ 1,435.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838342599 | 1700995149 | 160645937823011 | Family Member | 3/4/2016 | $ 23.52 | $ 23.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838342599 | 1700995149 | 160646638797011 | Family Member | 3/4/2016 | $ 104.59 | $ 104.59 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842193539 | 1154486538 | 160603544295008 | Single | 2/29/2016 | $ 231.50 | $ 231.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838866852 | 1033479241 | 160637304183027 | Single | 3/3/2016 | $ 12.18 | $ 12.18 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839852950 | 1043564578 | 160627401466023 | Single | 3/2/2016 | $ 9.51 | $ 9.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 848695617 | 1396714903 | 160625372802009 | Single | 3/2/2016 | $ 0.60 | $ 0.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841304659 | 1194877456 | 160643868944024 | Family Member | 3/4/2016 | $ 131.24 | $ 131.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843868220 | 1962643437 | 160630143315017 | Family Member | 3/3/2016 | $ 96.49 | $ 96.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 903791325 | 1841505161 | 160583768879007 | Family Member | 2/27/2016 | $ 21.36 | $ 21.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 903791325 | 1841505161 | 160584351447030 | Family Member | 2/27/2016 | $ 34.49 | $ 34.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837243910 | 1699979575 | 160647218640006 | Single | 3/4/2016 | $ 347.01 | $ 347.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837243910 | 1699979575 | 160647219473014 | Single | 3/4/2016 | $ 332.02 | $ 332.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839349238 | 1225425267 | 160626051316019 | Single | 3/2/2016 | $ 14.20 | $ 14.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837756578 | 1952410946 | 160603095792015 | Single | 2/29/2016 | $ 37.91 | $ 37.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843974866 | 1881857407 | 160636008761006 | Family Member | 3/3/2016 | $ 363.71 | $ 363.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820932862 | 1033479241 | 160630097411022 | Single | 3/3/2016 | $ 3.78 | $ 3.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837670762 | 1952645889 | 160603205302025 | Family Member | 2/29/2016 | $ 3.62 | $ 3.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838735085 | 1881703866 | 160555166316012 | Single | 2/24/2016 | $ (44.21) | $ (44.21) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838735085 | 1588757934 | 160615097147014 | Single | 3/1/2016 | $ 347.32 | $ 347.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 821175139 | 1720218035 | 160604883730017 | Single | 2/29/2016 | $ 0.60 | $ 0.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 821175139 | 1720218035 | 160636849515019 | Single | 3/3/2016 | $ 17.55 | $ 17.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844399901 | 1194969279 | 160625871922019 | Family Member | 10/7/2015 | $ 8.81 | $ 8.81 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841350615 | 1437403565 | 160634364665009 | Family Member | 3/3/2016 | $ 58.26 | $ 58.26 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836296555 | 1740389139 | 160647042648029 | Family Member | 3/4/2016 | $ 220.21 | $ 220.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837655352 | 1871602201 | 160544849673008 | Single | 2/23/2016 | $ (1.07) | $ (1.07) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832081480 | 1417042268 | 160616373204029 | Single | 3/1/2016 | $ 10.50 | $ 10.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837471180 | 1528387693 | 160600200523027 | Single | 2/29/2016 | $ 274.58 | $ 274.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 831159803 | 1841201431 | 160616562958020 | Family Member | 3/1/2016 | $ 110.10 | $ 110.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 831159803 | 1841201431 | 160616567996025 | Family Member | 3/1/2016 | $ 13.47 | $ 13.47 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820189129 | 1699979575 | 160626352178014 | Family Member | 3/2/2016 | $ 363.55 | $ 363.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840097001 | 1699979575 | 160604863461012 | Single | 2/29/2016 | $ 0.60 | $ 0.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838175940 | 1225455504 | 160506773160029 | Single | 2/19/2016 | $ (74.66) | $ (74.66) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838175940 | 1225455504 | 160586725866003 | Single | 2/27/2016 | $ 74.15 | $ 74.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838175940 | 1225455504 | 160593729021014 | Single | 2/28/2016 | $ 502.73 | $ 502.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838175940 | 1225455504 | 160593739955025 | Single | 2/28/2016 | $ 6.54 | $ 6.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838175940 | 1225455504 | 160593775601010 | Single | 2/28/2016 | $ 3.01 | $ 3.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838175940 | 1225455504 | 160625729061001 | Single | 3/2/2016 | $ 585.49 | $ 585.49 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840751366 | 1881703866 | 160643312623002 | Single | 3/4/2016 | $ 21.29 | $ 21.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841077040 | 1952410946 | 160622671158018 | Single | 3/2/2016 | $ 140.52 | $ 140.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836675385 | 1255604070 | 160583794035020 | Family Member | 2/27/2016 | $ 19.07 | $ 19.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842640340 | 1952410946 | 160614600534009 | Single | 3/1/2016 | $ 4.00 | $ 4.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842640340 | 1952410946 | 160635910447024 | Single | 3/3/2016 | $ 3.27 | $ 3.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837194479 | 1255604070 | 160604870540027 | Single | 2/29/2016 | $ 2,215.49 | $ 2,215.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837194479 | 1588079594 | 160644097261021 | Single | 3/4/2016 | $ 91.93 | $ 91.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820739898 | 1619053964 | 160627155421016 | Single | 3/2/2016 | $ 96.49 | $ 96.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841835770 | 1801877436 | 160616834782007 | Family Member | 3/1/2016 | $ 231.32 | $ 231.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841835770 | 1356450324 | 160625001075022 | Single | 3/2/2016 | $ 203.62 | $ 203.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842356036 | 1578672556 | 160615384434022 | Single | 3/1/2016 | $ 39.57 | $ 39.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844324383 | 1437214699 | 160604934401004 | Single | 2/29/2016 | $ 35.80 | $ 35.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837168720 | 1366725046 | 160606513992030 | Family Member | 2/29/2016 | $ 3.62 | $ 3.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837168720 | 1366725046 | 160606514432005 | Family Member | 2/29/2016 | $ 13.47 | $ 13.47 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841469698 | 1841505161 | 160607414915005 | Single | 2/29/2016 | $ 160.99 | $ 160.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843024878 | 1508975921 | 160504305256002 | Family Member | 2/19/2016 | $ (13.82) | $ (13.82) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 821613934 | 1942337100 | 160603821106006 | Family Member | 2/29/2016 | $ 234.00 | $ 234.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 834097018 | 1366725046 | 160607124796023 | Family Member | 2/29/2016 | $ 13.15 | $ 13.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837989164 | 1225140130 | 160606804823022 | Family Member | 2/29/2016 | $ 24.34 | $ 24.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839072550 | 1437214699 | 160603578026007 | Single | 2/29/2016 | $ 7.99 | $ 7.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839904078 | 1225147648 | 160624508818016 | Family Member | 3/2/2016 | $ 895.33 | $ 895.33 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842069842 | 1841505161 | 160595356325013 | Family Member | 2/28/2016 | $ 34.49 | $ 34.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842069842 | 1841505161 | 160595374161030 | Family Member | 2/28/2016 | $ 10.94 | $ 10.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839199894 | 1114932191 | 160521981046014 | Single | 2/21/2016 | $ (74.58) | $ (74.58) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820245837 | 1720093800 | 160593951942029 | Family Member | 2/28/2016 | $ 11.28 | $ 11.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820245837 | 1720093800 | 160593954777025 | Family Member | 2/28/2016 | $ 231.05 | $ 231.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 828147447 | 1619053964 | 160494559062028 | Single | 2/18/2016 | $ (1.91) | $ (1.91) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835942852 | 1740671981 | 160544628846016 | Single | 2/23/2016 | $ (881.98) | $ (881.98) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844441148 | 1477568533 | 160573629846024 | Family Member | 2/26/2016 | $ (121.37) | $ (121.37) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844441148 | 1477568533 | 160605518838005 | Family Member | 2/29/2016 | $ 121.37 | $ 121.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840097445 | 1003030636 | 160646173275027 | Single | 3/4/2016 | $ 28.91 | $ 28.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842862550 | 1669487617 | 160631470733006 | Family Member | 3/3/2016 | $ 48.54 | $ 48.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820921775 | 1689757908 | 160624571596001 | Family Member | 3/2/2016 | $ 184.84 | $ 184.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842652768 | 1740399732 | 160643920518008 | Single | 3/4/2016 | $ 56.60 | $ 56.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836482200 | 1497197693 | 160635300098023 | Single | 3/3/2016 | $ 305.56 | $ 305.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 847639822 | 1477877389 | 160645571742018 | Family Member | 3/4/2016 | $ 1,059.97 | $ 1,059.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839656900 | 1881703866 | 160602317714021 | Single | 2/29/2016 | $ 65.14 | $ 65.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835632609 | 1396816518 | 160605849905015 | Family Member | 2/1/2016 | $ 127.32 | $ 127.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835632609 | 1396816518 | 160605849957020 | Family Member | 2/1/2016 | $ 193.88 | $ 193.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836972966 | 1194969279 | 160585544091001 | Single | 2/27/2016 | $ 2.93 | $ 2.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 924248146 | 1225140130 | 160616597737020 | Single | 3/1/2016 | $ 23.42 | $ 23.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843152051 | 1619053964 | 160583717395005 | Family Member | 2/27/2016 | $ 231.32 | $ 231.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839226031 | 1255440681 | 160643737130004 | Single | 3/4/2016 | $ 15.58 | $ 15.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 903366153 | 1003030636 | 160606334547013 | Single | 2/29/2016 | $ 31.67 | $ 31.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 830808623 | 1407949217 | 160574555452011 | Single | 2/26/2016 | $ (934.29) | $ (934.29) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 830808623 | 1407949217 | 160574555452011 | Single | 2/26/2016 | $ 1,112.92 | $ 1,112.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841383166 | 1477635423 | 160643181261018 | Family Member | 3/4/2016 | $ 6.45 | $ 6.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842173419 | 1508975921 | 160604989160004 | Family Member | 2/29/2016 | $ 328.84 | $ 328.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840174520 | 1356450324 | 160627485015002 | Single | 3/2/2016 | $ 20.42 | $ 20.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836872466 | 1508975921 | 160634027620011 | Single | 3/3/2016 | $ 77.27 | $ 77.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840288013 | 1184667446 | 160615723878003 | Family Member | 3/1/2016 | $ 258.03 | $ 258.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840288013 | 1184667446 | 160634566747006 | Family Member | 3/3/2016 | $ 43.25 | $ 43.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840288013 | 1184667446 | 160634572660020 | Family Member | 3/3/2016 | $ 2.49 | $ 2.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841678473 | 1720178791 | 160636152422013 | Single | 3/3/2016 | $ 1.02 | $ 1.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840240606 | 1356356430 | 160590228441030 | Single | 2/27/2016 | $ 29.52 | $ 29.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840240606 | 1114932191 | 160646755148008 | Single | 3/4/2016 | $ 19.19 | $ 19.19 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837218538 | 1184667446 | 160634282136004 | Single | 3/3/2016 | $ 68.00 | $ 68.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839537097 | 1952410946 | 160604932604025 | Single | 2/29/2016 | $ 231.50 | $ 231.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 924069106 | 1366725046 | 160584291283001 | Family Member | 2/27/2016 | $ 2.71 | $ 2.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 924069106 | 1366725046 | 160584296414009 | Family Member | 2/27/2016 | $ 45.09 | $ 45.09 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 924069106 | 1255440681 | 160612160493008 | Family Member | 3/1/2016 | $ 22.60 | $ 22.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 846842012 | 1841217072 | 160515493391018 | Single | 2/20/2016 | $ (25.54) | $ (25.54) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 846842012 | 1841217072 | 160596093769011 | Single | 2/28/2016 | $ 25.54 | $ 25.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 846842012 | 1841217072 | 160606595311013 | Single | 2/29/2016 | $ 28.42 | $ 28.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839139929 | 1720190630 | 160644208093030 | Family Member | 3/4/2016 | $ 87.93 | $ 87.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 834492743 | 1699979575 | 160484816454017 | Single | 2/17/2016 | $ (81.10) | $ (81.10) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 821429795 | 1841505161 | 160625331511020 | Single | 3/2/2016 | $ 5.12 | $ 5.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841038014 | 1932475241 | 160615066909022 | Family Member | 3/1/2016 | $ 11.88 | $ 11.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841038014 | 1114932191 | 160645021126021 | Single | 3/4/2016 | $ 8.67 | $ 8.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832983051 | 1114932191 | 160645016501030 | Single | 3/4/2016 | $ 8.67 | $ 8.67 | 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 834900186 | 1255440681 | 160505050159002 | Single | 2/19/2016 | $ (27.58) | $ (27.58) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 834504985 | 1033479241 | 160627292248015 | Family Member | 3/2/2016 | $ 11.23 | $ 11.23 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820786613 | 1790845683 | 160626161887010 | Family Member | 3/2/2016 | $ 5.77 | $ 5.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820786613 | 1790845683 | 160615886714013 | Family Member | 3/1/2016 | $ 0.21 | $ 0.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840888288 | 1962643437 | 160606263793008 | Family Member | 2/29/2016 | $ 237.00 | $ 237.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837859932 | 1114932191 | 160644049980020 | Family Member | 3/4/2016 | $ 9.17 | $ 9.17 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837859932 | 1114932191 | 160644046918023 | Family Member | 3/4/2016 | $ 1.94 | $ 1.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820681779 | 1699979575 | 160616190726022 | Single | 3/1/2016 | $ 74.58 | $ 74.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 845798478 | 1366725046 | 160633994520008 | Single | 3/3/2016 | $ 96.49 | $ 96.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 829964472 | 1417042268 | 160616439654003 | Single | 3/1/2016 | $ 587.27 | $ 587.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 846058489 | 1396091336 | 160604918320029 | Single | 2/29/2016 | $ 17.21 | $ 17.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839508006 | 1225147648 | 160636173070025 | Single | 3/3/2016 | $ 8.75 | $ 8.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837661280 | 1619053964 | 160615358677002 | Single | 3/1/2016 | $ 1,014.78 | $ 1,014.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 833801992 | 1386850568 | 160607374368015 | Single | 2/29/2016 | $ 21.29 | $ 21.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843626384 | 1669499893 | 160595176000001 | Single | 2/28/2016 | $ 3.22 | $ 3.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840284682 | 1538174545 | 160617701302019 | Single | 3/1/2016 | $ 326.69 | $ 326.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842024815 | 1194747857 | 160473714170013 | Single | 2/16/2016 | $ (34.86) | $ (34.86) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832175530 | 1821106717 | 160626934091009 | Single | 3/2/2016 | $ 76.02 | $ 76.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 829847571 | 1275969743 | 160603480844023 | Family Member | 2/29/2016 | $ 34.49 | $ 34.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 829847571 | 1275969743 | 160603482853014 | Family Member | 2/29/2016 | $ 0.10 | $ 0.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 829847571 | 1275969743 | 160603485388015 | Family Member | 2/29/2016 | $ 9.17 | $ 9.17 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 831314335 | 1851400279 | 160633786391014 | Family Member | 3/3/2016 | $ 47.88 | $ 47.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 831314335 | 1851400279 | 160633803285007 | Family Member | 3/3/2016 | $ 47.88 | $ 47.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 833480341 | 1578672556 | 160606347514002 | Family Member | 2/29/2016 | $ 347.36 | $ 347.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838760487 | 1821015983 | 160607012182018 | Single | 2/29/2016 | $ 0.30 | $ 0.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 849239001 | 1568559763 | 160614315830028 | Single | 3/1/2016 | $ 1.37 | $ 1.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820431763 | 1881703866 | 160585483387013 | Family Member | 2/27/2016 | $ 318.36 | $ 318.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820431763 | 1881703866 | 160585484507010 | Family Member | 2/27/2016 | $ 34.49 | $ 34.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840972064 | 1851400279 | 160605269868027 | Single | 2/29/2016 | $ 24.60 | $ 24.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838760487 | 1871602201 | 160634564521005 | Family Member | 3/3/2016 | $ 17.55 | $ 17.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839399642 | 1962643437 | 160625312726015 | Single | 3/2/2016 | $ 16.25 | $ 16.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832421718 | 1346507514 | 160606671745001 | Single | 2/29/2016 | $ 4.20 | $ 4.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 833971761 | 1851400279 | 160545616164014 | Single | 2/23/2016 | $ (82.64) | $ (82.64) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 849779907 | 1174658397 | 160603503686021 | Single | 2/29/2016 | $ 23.83 | $ 23.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 849779907 | 1174658397 | 160603526544022 | Single | 2/29/2016 | $ 290.20 | $ 290.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839693062 | 1396091336 | 160623319752020 | Family Member | 3/2/2016 | $ 61.73 | $ 61.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839693062 | 1396091336 | 160646602137019 | Single | 3/4/2016 | $ 2.93 | $ 2.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 903599633 | 1306250196 | 160583946822024 | Single | 2/27/2016 | $ 0.17 | $ 0.17 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838374365 | 1114932191 | 160607004288018 | Single | 2/29/2016 | $ 98.55 | $ 98.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838374365 | 1114932191 | 160607005957007 | Single | 2/29/2016 | $ 1.55 | $ 1.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837095343 | 1902237597 | 160634007211028 | Family Member | 3/3/2016 | $ 25.16 | $ 25.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838332130 | 1740399732 | 160635953671009 | Single | 3/3/2016 | $ 515.56 | $ 515.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838099600 | 1538174545 | 160624934433023 | Single | 3/2/2016 | $ 33.99 | $ 33.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 903429374 | 1184759912 | 160433827547012 | Single | 2/12/2016 | $ (3.04) | $ (3.04) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 903429374 | 1184759912 | 160634293743005 | Single | 3/3/2016 | $ 1,059.85 | $ 1,059.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844066707 | 1508975921 | 160623726266026 | Single | 3/2/2016 | $ 155.67 | $ 155.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840598771 | 1528387693 | 160633243610019 | Single | 3/3/2016 | $ 71.93 | $ 71.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843045822 | 1306250196 | 160626055462020 | Single | 3/2/2016 | $ 35.65 | $ 35.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837448263 | 1356356430 | 160614932819004 | Single | 3/1/2016 | $ 73.60 | $ 73.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837448263 | 1356356430 | 160616176845009 | Single | 3/1/2016 | $ 71.04 | $ 71.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837448263 | 1356356430 | 160616331850025 | Single | 3/1/2016 | $ 147.37 | $ 147.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839783372 | 1528387693 | 160604490863022 | Single | 2/29/2016 | $ 1.16 | $ 1.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841667966 | 1699979575 | 160624141032007 | Family Member | 3/2/2016 | $ 1.91 | $ 1.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837042538 | 1972698702 | 160593318788020 | Single | 2/28/2016 | $ 980.31 | $ 980.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840310872 | 1003030636 | 160603372862006 | Family Member | 2/29/2016 | $ 12.77 | $ 12.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840310872 | 1003030636 | 160624079487016 | Family Member | 3/2/2016 | $ 10.99 | $ 10.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840310872 | 1003030636 | 160633672308012 | Family Member | 3/3/2016 | $ 231.05 | $ 231.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840310872 | 1003030636 | 160637254124020 | Family Member | 3/3/2016 | $ 130.10 | $ 130.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840310872 | 1003030636 | 160643211313027 | Family Member | 3/4/2016 | $ 11.88 | $ 11.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840310872 | 1003030636 | 160633598380030 | Family Member | 3/3/2016 | $ 98.55 | $ 98.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840310872 | 1003030636 | 160633663717030 | Family Member | 3/3/2016 | $ 98.55 | $ 98.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840310872 | 1003030636 | 160633672814001 | Family Member | 3/3/2016 | $ 33.48 | $ 33.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840310872 | 1003030636 | 160645418470024 | Single | 3/4/2016 | $ 16.25 | $ 16.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837172414 | 1225425267 | 160645010162014 | Family Member | 3/4/2016 | $ 781.74 | $ 781.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842547585 | 1568559763 | 160647789063002 | Single | 3/4/2016 | $ 2.57 | $ 2.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840279191 | 1821015983 | 160586475003008 | Single | 2/27/2016 | $ 32.11 | $ 32.11 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840277776 | 1881739894 | 160642766095001 | Family Member | 3/4/2016 | $ 182.10 | $ 182.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 827623348 | 1841505161 | 160616710739005 | Single | 3/1/2016 | $ 4.30 | $ 4.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 827623348 | 1841505161 | 160616712043006 | Single | 3/1/2016 | $ 96.49 | $ 96.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 833151925 | 1497197693 | 160645934849003 | Family Member | 3/4/2016 | $ 21.40 | $ 21.40 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 831923717 | 1720093800 | 160511474428028 | Family Member | 2/20/2016 | $ (3.62) | $ (3.62) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841879926 | 1871602201 | 160626083277001 | Single | 3/2/2016 | $ 24.70 | $ 24.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841252512 | 1669499893 | 160624307365001 | Single | 3/2/2016 | $ 545.45 | $ 545.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838175940 | 1225455504 | 160647251684020 | Family Member | 3/4/2016 | $ 74.15 | $ 74.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837616196 | 1225455504 | 160585496433003 | Family Member | 2/27/2016 | $ 238.98 | $ 238.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838181402 | 1841505161 | 160605682606025 | Single | 2/29/2016 | $ 347.30 | $ 347.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837516641 | 1841505161 | 160584604798008 | Single | 2/27/2016 | $ 27.41 | $ 27.41 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837516641 | 1841505161 | 160584675591010 | Single | 2/27/2016 | $ 117.18 | $ 117.18 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837516641 | 1841505161 | 160604157356007 | Single | 2/29/2016 | $ 75.94 | $ 75.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837516641 | 1841505161 | 160604932199015 | Single | 2/29/2016 | $ 140.52 | $ 140.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835001344 | 1699979575 | 160603808891001 | Single | 2/29/2016 | $ 0.64 | $ 0.64 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835001344 | 1699979575 | 160614609352020 | Single | 3/1/2016 | $ 823.09 | $ 823.09 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840820493 | 1508975921 | 160603486887003 | Single | 2/29/2016 | $ 47.28 | $ 47.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836590346 | 1396091336 | 160623289375029 | Single | 3/2/2016 | $ 28.47 | $ 28.47 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836590346 | 1225317084 | 160623582453022 | Single | 3/2/2016 | $ 98.55 | $ 98.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836365461 | 1578792073 | 160596001373015 | Family Member | 2/28/2016 | $ 3.66 | $ 3.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 847735342 | 1235248642 | 160616471427013 | Family Member | 3/1/2016 | $ 1,671.72 | $ 1,671.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840770593 | 1841505161 | 160634618347021 | Single | 3/3/2016 | $ 712.42 | $ 712.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839455529 | 1194969279 | 160637275794029 | Single | 3/3/2016 | $ 328.84 | $ 328.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839431646 | 1578792073 | 160616990889002 | Single | 3/1/2016 | $ 93.83 | $ 93.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839431646 | 1578792073 | 160635771778004 | Single | 3/3/2016 | $ 0.64 | $ 0.64 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837600398 | 1225140130 | 160617454440010 | Family Member | 3/1/2016 | $ 12.79 | $ 12.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837600398 | 1225140130 | 160635248887005 | Family Member | 3/3/2016 | $ 10.73 | $ 10.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837600398 | 1225140130 | 160617434226025 | Family Member | 3/1/2016 | $ 9.17 | $ 9.17 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837600398 | 1225140130 | 160635240890028 | Family Member | 3/3/2016 | $ 13.15 | $ 13.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843706305 | 1497197693 | 160626831199015 | Single | 3/2/2016 | $ 44.70 | $ 44.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841164706 | 1174658397 | 160607141677014 | Single | 2/29/2016 | $ 4.91 | $ 4.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841164706 | 1174658397 | 160623446992024 | Single | 3/2/2016 | $ 98.55 | $ 98.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835094790 | 1821016627 | 160634038861019 | Family Member | 3/3/2016 | $ 2.44 | $ 2.44 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820091762 | 1851400279 | 160645978466016 | Family Member | 3/4/2016 | $ 184.84 | $ 184.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842855501 | 1174607774 | 160644714298013 | Family Member | 3/4/2016 | $ 1,343.32 | $ 1,343.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842855501 | 1174607774 | 160644798861010 | Family Member | 3/4/2016 | $ 34.70 | $ 34.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 834397346 | 1144339110 | 160535627058012 | Family Member | 2/22/2016 | $ (104.13) | $ (104.13) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 834397346 | 1588079594 | 160605849042026 | Single | 2/29/2016 | $ 71.93 | $ 71.93 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | **BASIC PLAN:** | | **$ 206,603.12** | **$ 206,603.12** | | | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 834231443 | 1053317362 | 0000201606850507V60X | Single | 12/19/2015 | $ 1,072.06 | $ 1,072.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841636385 | 1154618742 | 0000201606150056Q760X | Single | 2/19/2016 | $ 3,778.11 | $ 3,778.11 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 835895868 | 1053317362 | 0000201606950 2H7420X | Single | 2/12/2016 | $ 137.48 | $ 137.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 836664205 | 1053317362 | 0000201606950 82L670X | Family Subscriber | 3/1/2016 | $ 124.16 | $ 124.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 829399154 | 1053317362 | 0000201604750 5N3890X | Single | 2/10/2016 | $ 124.16 | $ 124.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840704371 | 1053317362 | 0000201606550X20590X | Family Subscriber | 3/1/2016 | $ 310.92 | $ 310.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839084311 | 1053317362 | 0000201606750 812D60X | Family Subscriber | 3/2/2016 | $ 227.50 | $ 227.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838714261 | 1053317362 | 0000201607150 63B340X | Family Member | 2/24/2016 | $ 368.38 | $ 368.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842304384 | 1174582050 | 0000201605750 9Z3340X | Single | 2/14/2016 | $ 23,676.00 | $ 23,676.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842304384 | 1770573586 | 0000201606750 64Z920X | Single | 2/29/2016 | $ 21.00 | $ 21.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840699421 | 1770573586 | 0000201604703029330C | Family Member | 10/23/2015 | $ 587.21 | $ 587.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 923958634 | 1053317362 | 0000201602950 59C420X | Single | 1/26/2016 | $ 277.10 | $ 277.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 843706745 | 1053317362 | 0000201606550X18220X | Family Subscriber | 2/26/2016 | $ 261.23 | $ 261.23 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841707837 | 1053317362 | 0000201606550X19310X | Family Member | 2/1/2016 | $ 702.96 | $ 702.96 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 835104852 | 1053317362 | 0000201606750 369E10X | Single | 3/1/2016 | $ 10,410.39 | $ 10,410.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 831557505 | 1053317362 | 0000201607150 59B930X | Single | 3/9/2016 | $ 123.54 | $ 123.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 837947086 | 1053317362 | 0000201603250B04930X | Single | 12/8/2015 | $ 70.66 | $ 70.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 837947086 | 1053317362 | 0000201603250 2930Z0X | Single | 1/27/2016 | $ 445.79 | $ 445.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842182069 | 1053317362 | 0000201607150 63B920X | Family Subscriber | 3/9/2016 | $ 18.41 | $ 18.41 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839514104 | 1053317362 | 0000201606750 83K650X | Family Subscriber | 3/3/2016 | $ 267.11 | $ 267.11 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 849745273 | 1144651514 | 0000201606850 7A8260X | Family Member | 3/7/2016 | $ 491.90 | $ 491.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841451664 | 1861488579 | 0000201606950 99Z850X | Family Subscriber | 2/2/2016 | $ 95.00 | $ 95.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 833422111 | 1619924719 | 0000201606850 B42790X | Family Member | 3/3/2016 | $ 634.03 | $ 634.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 833422111 | 1174582050 | 0000201607050 T99140X | Family Member | 3/1/2016 | $ 1,046.88 | $ 1,046.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 828521449 | 1053317362 | 0000201606850 509V20X | Single | 3/3/2016 | $ 310.92 | $ 310.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841754494 | 1073615266 | 0000201602257 7853K0X | Family Member | 12/2/2015 | $ 577.72 | $ 577.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842421647 | 1770573586 | 0000201607050J28270X | Family Member | 3/4/2016 | $ 121.08 | $ 121.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840994770 | 1154618742 | 0000201606250J81560X | Single | 2/19/2016 | $ (1,859.65) | $ (1,859.65) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840994770 | 1154618742 | 0000201606250J81560X | Single | 2/19/2016 | $ 1,859.66 | $ 1,859.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 831457508 | 1053317362 | 0000201604950K15190X | Family Member | 2/12/2016 | $ 440.81 | $ 440.81 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 834332109 | 1205833985 | 0000201602850G10330X | Single | 1/12/2016 | $ 1,327.33 | $ 1,327.33 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 844438898 | 1548286172 | 0000201602250 4273W0X | Family Member | 12/18/2015 | $ 109.09 | $ 109.09 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840791558 | 1053317362 | 0000201606850B51010X | Single | 3/5/2016 | $ 224.79 | $ 224.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842588981 | 1386652527 | 0000201607150 56N260X | Family Member | 3/4/2016 | $ 642.47 | $ 642.47 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 837908347 | 1770573586 | 0000201602650P03510X | Family Subscriber | 12/20/2015 | $ 3,032.86 | $ 3,032.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 836691977 | 1053317362 | 0000201607050594 1V0X | Single | 3/3/2016 | $ 272.60 | $ 272.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 820075468 | 1053317362 | 000020160705OJ68870X | Single | 3/7/2016 | $ 277.10 | $ 277.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 835872802 | 1053317362 | 000020160265065 13Z0X | Single | 1/1/2016 | $ 57.40 | $ 57.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 835256252 | 1053317362 | 0000201607050564 8V0X | Single | 3/7/2016 | $ 346.97 | $ 346.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840928153 | 1053317362 | 0000201603450911T00X | Family Member | 1/26/2016 | $ 1,112.03 | $ 1,112.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840320256 | 1053317362 | 0000201606950771990X | Family Subscriber | 3/7/2016 | $ 162.86 | $ 162.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838659292 | 1053317362 | 0000201606850B40980X | Single | 2/18/2016 | $ 18.41 | $ 18.41 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 845908957 | 1619924719 | 0000201603050466C40X | Single | 1/12/2016 | $ 57.61 | $ 57.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 845908957 | 1619924719 | 0000201604450 83X080X | Single | 1/27/2016 | $ 80.60 | $ 80.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 845908957 | 1619924719 | 0000201605850 02L920X | Single | 2/10/2016 | $ 113.88 | $ 113.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843743477 | 1881679751 | 0000201606850347 5N0X | Single | 3/4/2016 | $ 9.08 | $ 9.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843743477 | 1881679751 | 0000201606850347 5N0X | Single | 3/4/2016 | $ 11.51 | $ 11.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843743477 | 1881679751 | 0000201606850347 5N0X | Single | 3/4/2016 | $ 8.34 | $ 8.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843743477 | 1891855656 | 000020160705 09A4930X | Single | 3/3/2016 | $ 37.10 | $ 37.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836802035 | 1609930809 | 0000201606850 0C7720X | Single | 3/7/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836802035 | 1609930809 | 000020160685 00C7720X | Single | 3/7/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832587661 | 1326290073 | 000020160715 06Z2830X | Single | 3/10/2016 | $ 29.07 | $ 29.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846993117 | 1376857706 | 0000201607150 9G7100X | Family Member | 3/4/2016 | $ 95.39 | $ 95.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846993117 | 1376857706 | 000020160715 09G7100X | Family Member | 3/4/2016 | $ 29.51 | $ 29.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839265205 | 1386685717 | 000020160695036T580X | Family Subscriber | 3/8/2016 | $ 510.55 | $ 510.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839265205 | 1932205838 | 0000201607150 52T780X | Family Subscriber | 3/3/2016 | $ 27.03 | $ 27.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839265205 | 1932205838 | 0000201607150 52T780X | Family Subscriber | 3/3/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839265205 | 1932205838 | 0000201607150 52T780X | Family Subscriber | 3/3/2016 | $ 16.78 | $ 16.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839279900 | 1538172028 | 0000201606950 78S100X | Family Subscriber | 3/2/2016 | $ 142.05 | $ 142.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836159397 | 1639114291 | 0000201607050F67910X | Family Member | 2/26/2016 | $ 53.38 | $ 53.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836159397 | 1639114291 | 0000201607050F67910X | Family Member | 2/26/2016 | $ 15.07 | $ 15.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848278448 | 1407035298 | 0000201535650F47860X | Single | 11/16/2015 | $ (40.01) | $ (40.01) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848278448 | 1407035298 | 0000201535650F47860X | Single | 11/16/2015 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848278448 | 1407035298 | 0000201535650F47860X | Single | 11/16/2015 | $ (19.74) | $ (19.74) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848278448 | 1407035298 | 0000201535650F47860X | Single | 11/16/2015 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848278448 | 1407035298 | 0000201535650F47860X | Single | 11/16/2015 | $ (20.38) | $ (20.38) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848278448 | 1407035298 | 0000201535650F47860X | Single | 11/16/2015 | $ 20.38 | $ 20.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848278448 | 1407035298 | 0000201535650F47860X | Single | 11/16/2015 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848278448 | 1407035298 | 0000201535650F47860X | Single | 11/16/2015 | $ (3.88) | $ (3.88) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848278448 | 1407035298 | 0000201535650F47860X | Single | 11/16/2015 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848278448 | 1407035298 | 0000201535650F47860X | Single | 11/16/2015 | $ (2.13) | $ (2.13) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848278448 | 1407035298 | 0000201535650F47860X | Single | 11/16/2015 | $ 2.13 | $ 2.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848278448 | 1407035298 | 0000201535650F47860X | Single | 11/16/2015 | $ (7.28) | $ (7.28) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848278448 | 1407035298 | 0000201535650F47860X | Single | 11/16/2015 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848278448 | 1407035298 | 0000201535650F47860X | Single | 11/16/2015 | $ (7.69) | $ (7.69) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848278448 | 1407035298 | 0000201535650F47860X | Single | 11/16/2015 | $ 7.69 | $ 7.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848278448 | 1407035298 | 0000201535650F47860X | Single | 11/16/2015 | $ (6.13) | $ (6.13) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848278448 | 1407035298 | 0000201535650F47860X | Single | 11/16/2015 | $ 6.13 | $ 6.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848278448 | 1407035298 | 0000201535650F47860X | Single | 11/16/2015 | $ (5.40) | $ (5.40) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848278448 | 1407035298 | 0000201535650F47860X | Single | 11/16/2015 | $ 5.40 | $ 5.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848278448 | 1407035298 | 0000201535650F47860X | Single | 11/16/2015 | $ (4.52) | $ (4.52) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848278448 | 1407035298 | 0000201535650F47860X | Single | 11/16/2015 | $ 4.52 | $ 4.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848278448 | 1407035298 | 0000201535650F47860X | Single | 11/16/2015 | $ (10.05) | $ (10.05) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848278448 | 1407035298 | 0000201535650F47860X | Single | 11/16/2015 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848278448 | 1407035298 | 0000201535650F47860X | Single | 11/16/2015 | $ (5.75) | $ (5.75) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848278448 | 1407035298 | 0000201535650F47860X | Single | 11/16/2015 | $ 5.75 | $ 5.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848278448 | 1407035298 | 0000201535650F47860X | Single | 11/16/2015 | $ (12.60) | $ (12.60) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848278448 | 1407035298 | 0000201535650F47860X | Single | 11/16/2015 | $ 12.60 | $ 12.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848278448 | 1407035298 | 0000201535650F47860X | Single | 11/16/2015 | $ (0.29) | $ (0.29) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848278448 | 1407035298 | 0000201535650F47860X | Single | 11/16/2015 | $ 0.29 | $ 0.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848278448 | 1407035298 | 0000201535650F47860X | Single | 11/16/2015 | $ (29.20) | $ (29.20) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848278448 | 1407035298 | 0000201535650F47860X | Single | 11/16/2015 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848278448 | 1407035298 | 0000201603250 0458D0X | Single | 11/16/2015 | $ 2.04 | $ 2.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837897084 | 1013995273 | 000020160675 04Q5450X | Family Member | 3/4/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841636385 | 1447256557 | 000020160255099V620X | Single | 1/19/2016 | $ 140.96 | $ 140.96 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841636385 | 1609866003 | 000020160265004 37L0X | Single | 1/16/2016 | $ 85.48 | $ 85.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841636385 | 1609866003 | 000020160275 01P5710X | Single | 1/18/2016 | $ 23.69 | $ 23.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841636385 | 1447256557 | 000020160445093 3F30X | Single | 2/11/2016 | $ 59.66 | $ 59.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841636385 | 1447256557 | 000020160445093 3F30X | Single | 2/11/2016 | $ 2.04 | $ 2.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841636385 | 1881679751 | 000020160475 0Y97170X | Single | 2/11/2016 | $ 6.94 | $ 6.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838296071 | 1790721538 | 000020160705 0C91980X | Single | 3/3/2016 | $ 7.46 | $ 7.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838296071 | 1932205838 | 0000201607150 26Z860X | Single | 3/1/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838296071 | 1932205838 | 0000201607150 26Z860X | Single | 3/1/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838296071 | 1932205838 | 0000201607150 26Z860X | Single | 3/1/2016 | $ 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820709665 | 1528235132 | 0000201606750770P70X | Family Member | 1/8/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820709665 | 1528235132 | 0000201606750770P70X | Family Member | 1/8/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820709665 | 1528235132 | 0000201606750770P70X | Family Member | 1/8/2016 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843371205 | 1437478302 | 0000201430150P94640X | Single | 10/15/2014 | $ (316.23) | $ (316.23) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843371205 | 1437478302 | 0000201430150P94640X | Single | 10/15/2014 | $ 158.12 | $ 158.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843371205 | 1437478302 | 0000201430150P94640X | Single | 10/15/2014 | $ (157.64) | $ (157.64) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843371205 | 1437478302 | 0000201430150P94640X | Single | 10/15/2014 | $ 157.64 | $ 157.64 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843371205 | 1437478302 | 0000201430150P94640X | Single | 10/15/2014 | $ (157.64) | $ (157.64) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843371205 | 1437478302 | 0000201430150P94640X | Single | 10/15/2014 | $ 291.28 | $ 291.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843371205 | 1558570416 | 0000201606850N02310X | Single | 3/1/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834154476 | 1376734897 | 0000201603450U40000X | Family Member | 1/5/2016 | $ 360.00 | $ 360.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834154476 | 1376734897 | 0000201603450U40000X | Family Member | 1/5/2016 | $ 164.00 | $ 164.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834154476 | 1376734897 | 0000201603450U40000X | Family Member | 1/5/2016 | $ 28.00 | $ 28.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834154476 | 1376734897 | 0000201603450U40000X | Family Member | 1/5/2016 | $ 11.20 | $ 11.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834154476 | 1376734897 | 0000201603450U40000X | Family Member | 1/5/2016 | $ 22.40 | $ 22.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834154476 | 1376734897 | 0000201603450U40000X | Family Member | 1/5/2016 | $ 37.60 | $ 37.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834154476 | 1376734897 | 0000201603450U40000X | Family Member | 1/5/2016 | $ 1.20 | $ 1.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834154476 | 1376734897 | 0000201603450U40000X | Family Member | 1/5/2016 | $ 6.40 | $ 6.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834154476 | 1376734897 | 0000201603450U40000X | Family Member | 1/5/2016 | $ 0.80 | $ 0.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834154476 | 1376734897 | 0000201603450U40000X | Family Member | 1/5/2016 | $ 120.00 | $ 120.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834154476 | 1376734897 | 0000201603450U40000X | Family Member | 1/5/2016 | $ 31.68 | $ 31.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834154476 | 1376734897 | 0000201603450U40000X | Family Member | 1/5/2016 | $ 84.00 | $ 84.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834154476 | 1376734897 | 0000201603450U40000X | Family Member | 1/5/2016 | $ 39.60 | $ 39.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834154476 | 1376734897 | 0000201603450U40000X | Family Member | 1/5/2016 | $ 4.80 | $ 4.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834154476 | 1376734897 | 0000201603450U40000X | Family Member | 1/5/2016 | $ 15.20 | $ 15.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834154476 | 1376734897 | 0000201603450U40000X | Family Member | 1/5/2016 | $ 24.00 | $ 24.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834154476 | 1144251547 | 00002016069504W3600X | Family Subscriber | 1/18/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834154476 | 1144251547 | 00002016069504W3600X | Family Subscriber | 1/18/2016 | $ 0.12 | $ 0.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834154476 | 1144251547 | 00002016069504W3600X | Family Subscriber | 1/18/2016 | $ 2.07 | $ 2.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834154476 | 1144251547 | 00002016069504W3600X | Family Subscriber | 1/18/2016 | $ 58.39 | $ 58.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839970144 | 1790005585 | 0000201606850508X80X | Family Member | 3/4/2016 | $ 96.10 | $ 96.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839970144 | 1790005585 | 0000201606850508X80X | Family Member | 3/4/2016 | $ 28.53 | $ 28.53 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839970144 | 1790005585 | 0000201606850508X80X | Family Member | 3/4/2016 | $ 91.48 | $ 91.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839970144 | 1790005585 | 0000201606850508X80X | Family Member | 3/4/2016 | $ 186.70 | $ 186.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839970144 | 1790005585 | 0000201606850508X80X | Family Member | 3/4/2016 | $ 58.95 | $ 58.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839970144 | 1790005585 | 0000201606950526A10X | Family Member | 3/7/2016 | $ 24.53 | $ 24.53 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839970144 | 1790005585 | 0000201606950526A10X | Family Member | 3/7/2016 | $ 22.83 | $ 22.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839970144 | 1790005585 | 0000201606950526A10X | Family Member | 3/7/2016 | $ 39.30 | $ 39.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839970144 | 1790005585 | 0000201606950526A10X | Family Member | 3/7/2016 | $ 19.66 | $ 19.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841704462 | 1013995273 | 0000201606750 4Q9610X | Family Subscriber | 3/4/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841704462 | 1013995273 | 0000201606750 4Q9610X | Family Subscriber | 3/4/2016 | $ 1.14 | $ 1.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841704462 | 1013995273 | 0000201606750 4Q9610X | Family Subscriber | 3/4/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841704462 | 1013995273 | 0000201606750 4Q9610X | Family Subscriber | 3/4/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841704462 | 1013995273 | 0000201606750 4Q9610X | Family Subscriber | 3/4/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841704462 | 1013995273 | 0000201606750 4Q9610X | Family Subscriber | 3/4/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841704462 | 1013995273 | 0000201606750 4Q9610X | Family Subscriber | 3/4/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841704462 | 1013995273 | 0000201606750 4Q9610X | Family Subscriber | 3/4/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835895868 | 1629065875 | 0000201602250X73480X | Single | 1/3/2016 | $ 1,831.97 | $ 1,831.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838275699 | 1255542288 | 0000201607050 5715Y0X | Single | 2/19/2016 | $ 110.18 | $ 110.18 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835702406 | 1780916585 | 0000201606850 S40810X | Family Member | 2/24/2016 | $ 87.22 | $ 87.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835702406 | 1780916585 | 0000201606850 S40810X | Family Member | 2/24/2016 | $ 9.08 | $ 9.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835702406 | 1780916585 | 0000201606850 S40810X | Family Member | 2/24/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835702406 | 1780916585 | 0000201606850 S40810X | Family Member | 2/24/2016 | $ 11.10 | $ 11.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835702406 | 1780916585 | 0000201606850 S40810X | Family Member | 2/24/2016 | $ 56.16 | $ 56.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835702406 | 1780916585 | 0000201606850 S40810X | Family Member | 2/24/2016 | $ 168.47 | $ 168.47 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835702406 | 1780916585 | 0000201606850 S40810X | Family Member | 2/24/2016 | $ 39.30 | $ 39.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835702406 | 1780916585 | 0000201606850 S40810X | Family Member | 2/24/2016 | $ 58.98 | $ 58.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835702406 | 1780916585 | 0000201606850 S40810X | Family Member | 2/24/2016 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836664205 | 1174952907 | 0000201606850 7229Z0X | Family Subscriber | 3/1/2016 | $ 17.03 | $ 17.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843446790 | 1790721538 | 0000201606750 1K6190X | Family Member | 2/29/2016 | $ 5.98 | $ 5.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843446790 | 1790721538 | 0000201606750 1K6190X | Family Member | 2/29/2016 | $ 3.65 | $ 3.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829399154 | 1326246901 | 0000201606950 99E430X | Single | 3/4/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829399154 | 1326246901 | 0000201606950 99E430X | Single | 3/4/2016 | $ 23.49 | $ 23.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829399154 | 1326246901 | 0000201606950 99E430X | Single | 3/4/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840213840 | 1780634766 | 0000201606950 6X1850X | Family Member | 3/8/2016 | $ 80.87 | $ 80.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841466603 | 1619099124 | 0000201606850 D14600X | Family Subscriber | 2/24/2016 | $ 27.10 | $ 27.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820066625 | 1881929321 | 0000201604250 0137C0X | Family Subscriber | 1/21/2016 | $ 162.52 | $ 162.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845437819 | 1467473033 | 0000201606850 H89460X | Family Subscriber | 2/25/2016 | $ 836.00 | $ 836.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845437819 | 1841577319 | 0000201606850 L74230X | Family Subscriber | 2/26/2016 | $ 129.24 | $ 129.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845437819 | 1841577319 | 0000201606850 L74230X | Family Subscriber | 2/26/2016 | $ 54.93 | $ 54.93 | 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845437819 | 1841577319 | 00002016070S0B15030X | Family Subscriber | 3/7/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845437819 | 1841577319 | 00002016070S0B15030X | Family Subscriber | 3/7/2016 | $ 54.93 | $ 54.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845437819 | 1023175403 | 00002016071S006E880X | Family Subscriber | 2/25/2016 | $ 8.58 | $ 8.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840704371 | 1346554656 | 00002016065S0Z19200X | Family Subscriber | 3/1/2016 | $ 42.48 | $ 42.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840704371 | 1346554656 | 00002016065S0Z19200X | Family Subscriber | 3/1/2016 | $ 4.84 | $ 4.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842003593 | 1285936997 | 00002016068S0625Y60X | Single | 2/10/2016 | $ 70.06 | $ 70.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842003593 | 1285936997 | 00002016068S0635Y30X | Single | 2/9/2016 | $ 70.06 | $ 70.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834629686 | 1548593148 | 00002016071S07N8720X | Family Subscriber | 2/18/2016 | $ 11.92 | $ 11.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903598779 | 1902971690 | 00002016047S036Y170X | Family Subscriber | 1/21/2016 | $ 23.80 | $ 23.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903598779 | 1902971690 | 00002016047S036Y170X | Family Subscriber | 1/21/2016 | $ 12.00 | $ 12.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903598779 | 1902971690 | 00002016047S036Y170X | Family Subscriber | 1/21/2016 | $ 1.51 | $ 1.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903598779 | 1902971690 | 00002016047S036Y170X | Family Subscriber | 1/21/2016 | $ 2.49 | $ 2.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903598779 | 1902971690 | 00002016047S036Y170X | Family Subscriber | 1/21/2016 | $ 0.29 | $ 0.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903598779 | 1902971690 | 00002016047S036Y170X | Family Subscriber | 1/22/2016 | $ 56.16 | $ 56.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903598779 | 1902971690 | 00002016047S036Y170X | Family Subscriber | 1/22/2016 | $ 21.79 | $ 21.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903598779 | 1902971690 | 00002016047S036Y170X | Family Subscriber | 1/22/2016 | $ 12.00 | $ 12.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903598779 | 1902971690 | 00002016047S036Y170X | Family Subscriber | 1/22/2016 | $ 2.27 | $ 2.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903598779 | 1902971690 | 00002016047S036Y170X | Family Subscriber | 1/22/2016 | $ 1.51 | $ 1.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903598779 | 1902971690 | 00002016047S036Y170X | Family Subscriber | 1/22/2016 | $ 8.08 | $ 8.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903598779 | 1902971690 | 00002016047S036Y170X | Family Subscriber | 1/22/2016 | $ 11.03 | $ 11.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903598779 | 1902971690 | 00002016047S036Y250X | Family Subscriber | 1/13/2016 | $ 3.07 | $ 3.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903598779 | 1902971690 | 00002016047S036Y250X | Family Subscriber | 1/13/2016 | $ 2.49 | $ 2.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903598779 | 1902971690 | 00002016047S036Y250X | Family Subscriber | 1/14/2016 | $ 32.64 | $ 32.64 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903598779 | 1902971690 | 00002016047S036Y250X | Family Subscriber | 1/14/2016 | $ 23.80 | $ 23.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903598779 | 1902971690 | 00002016047S036Y250X | Family Subscriber | 1/14/2016 | $ 12.00 | $ 12.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903598779 | 1902971690 | 00002016047S036Y250X | Family Subscriber | 1/14/2016 | $ 1.51 | $ 1.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903598779 | 1902971690 | 00002016047S036Y250X | Family Subscriber | 1/14/2016 | $ 2.49 | $ 2.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903598779 | 1902971690 | 00002016047S036Y250X | Family Subscriber | 1/14/2016 | $ 0.29 | $ 0.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903598779 | 1902971690 | 00002016047S036Y250X | Family Subscriber | 1/15/2016 | $ 76.78 | $ 76.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903598779 | 1902971690 | 00002016047S036Y250X | Family Subscriber | 1/15/2016 | $ 21.79 | $ 21.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903598779 | 1902971690 | 00002016047S036Y250X | Family Subscriber | 1/15/2016 | $ 12.00 | $ 12.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903598779 | 1902971690 | 00002016047S036Y250X | Family Subscriber | 1/15/2016 | $ 2.27 | $ 2.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842831010 | 1386870608 | 00002016043S0V56280X | Family Subscriber | 1/18/2016 | $ 105.00 | $ 105.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842831010 | 1386870608 | 00002016043S0V56280X | Family Subscriber | 1/18/2016 | $ 23.03 | $ 23.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842831010 | 1386870608 | 00002016043S0V56280X | Family Subscriber | 1/18/2016 | $ 90.00 | $ 90.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842831010 | 1386870608 | 00002016043S0V56690X | Family Subscriber | 1/29/2016 | $ 34.43 | $ 34.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842831010 | 1619150828 | 00002016070S0Y98010X | Family Subscriber | 2/18/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842831010 | 1619150828 | 00002016070S0Y98010X | Family Subscriber | 2/18/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842831010 | 1619150828 | 00002016070S0Y98010X | Family Subscriber | 2/18/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842831010 | 1619150828 | 00002016070S0Y98010X | Family Subscriber | 2/18/2016 | $ 23.70 | $ 23.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842831010 | 1619150828 | 00002016070S0Y98010X | Family Subscriber | 2/18/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843636299 | 1881679751 | 00002016071S09Q2390X | Family Subscriber | 3/8/2016 | $ 11.51 | $ 11.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843636299 | 1881679751 | 00002016071S09Q2390X | Family Subscriber | 3/8/2016 | $ 8.34 | $ 8.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843636299 | 1881679751 | 00002016071S09Q2390X | Family Subscriber | 3/8/2016 | $ 23.34 | $ 23.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837405906 | 1942467113 | 00002016042S08045Q0X | Single | 1/8/2016 | $ 546.40 | $ 546.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843636299 | 1790721538 | 00002016067S05J3110X | Family Member | 2/17/2016 | $ 8.13 | $ 8.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841692795 | 1366475923 | 00002016071S052W260X | Family Member | 2/29/2016 | $ 59.66 | $ 59.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839084311 | 1467473033 | 00002016022S05967X0X | Family Member | 12/6/2015 | $ 1,539.20 | $ 1,539.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839084311 | 1659709780 | 00002016070S0D22110X | Family Member | 2/29/2016 | $ 7.03 | $ 7.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820730562 | 1841577319 | 00002016067S096S780X | Single | 3/4/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903366817 | 1730205253 | 00002016070S0T52020X | Single | 12/15/2015 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845634750 | 1831183730 | 00002016069S046T610X | Single | 3/8/2016 | $ 11.92 | $ 11.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845634750 | 1386671378 | 00002016071S017Z640X | Single | 3/10/2016 | $ 122.81 | $ 122.81 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845634750 | 1386671378 | 00002016071S017Z640X | Single | 3/10/2016 | $ 22.60 | $ 22.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839400019 | 1932146636 | 00002016041S032Q630X | Family Subscriber | 1/29/2016 | $ 37.03 | $ 37.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839400019 | 1932146636 | 00002016041S032Q630X | Family Subscriber | 1/29/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839400019 | 1932146636 | 00002016041S032Q630X | Family Subscriber | 1/29/2016 | $ 5.25 | $ 5.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839400019 | 1932146636 | 00002016041S032Q630X | Family Subscriber | 1/29/2016 | $ 10.98 | $ 10.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839400019 | 1528039120 | 00002016042S03150S0X | Family Subscriber | 2/8/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839400019 | 1528039120 | 00002016042S03150S0X | Family Subscriber | 2/8/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839400019 | 1528039120 | 00002016042S03150S0X | Family Subscriber | 2/8/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839400019 | 1528039120 | 00002016042S03150S0X | Family Subscriber | 2/8/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839400019 | 1528039120 | 00002016046S00852H0X | Family Subscriber | 2/10/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839400019 | 1528039120 | 00002016046S00852H0X | Family Subscriber | 2/10/2016 | $ 21.38 | $ 21.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839400019 | 1528039120 | 00002016046S00852H0X | Family Subscriber | 2/10/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839400019 | 1528039120 | 00002016046S00852H0X | Family Subscriber | 2/10/2016 | $ 1.38 | $ 1.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841228514 | 1881679751 | 00002016071S00S0550X | Single | 3/8/2016 | $ 9.08 | $ 9.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844342156 | 1801907894 | 00002016067S084L40X | Family Subscriber | 3/3/2016 | $ 59.66 | $ 59.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830230489 | 1952505356 | 00002016067S096T90X | Family Subscriber | 3/2/2016 | $ 160.22 | $ 160.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841597899 | 1790721538 | 00002016067S02K4970X | Single | 3/2/2016 | $ 4.98 | $ 4.98 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841597899 | 1790721538 | 00002016067502K4970X | Single | 3/2/2016 | $ 6.28 | $ 6.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841680494 | 1558306563 | 0000201607050U24070X | Family Member | 3/4/2016 | $ 129.24 | $ 129.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838714261 | 1619278876 | 000020160715060E820X | Family Subscriber | 3/3/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837383837 | 1437115003 | 0000201607050V09720X | Family Member | 2/15/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837383837 | 1437115003 | 0000201607050V09720X | Family Member | 2/15/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838709679 | 1376857706 | 00002016068502706C0X | Family Member | 3/4/2016 | $ 29.51 | $ 29.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838709679 | 1376857706 | 00002016068502706C0X | Family Member | 3/4/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842304384 | 1063498442 | 00002016036505749H0X | Single | 2/5/2016 | $ 68.34 | $ 68.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842304384 | 1063498442 | 00002016036505749H0X | Single | 2/5/2016 | $ 20.02 | $ 20.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842304384 | 1073574810 | 000020160675005T630X | Single | 2/9/2016 | $ 72.77 | $ 72.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842304384 | 1063498442 | 000020160675059G490X | Single | 3/5/2016 | $ 68.34 | $ 68.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842304384 | 1063498442 | 000020160675059G490X | Single | 3/5/2016 | $ 20.02 | $ 20.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842304384 | 1073574810 | 000020160715069J120X | Single | 3/8/2016 | $ 270.55 | $ 270.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832722793 | 1457656647 | 00002016041502S0620X | Family Member | 2/8/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845324986 | 1528003936 | 0000201606750331J60X | Family Subscriber | 2/25/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845324986 | 1528003936 | 0000201606750331J60X | Family Subscriber | 2/25/2016 | $ 3.43 | $ 3.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845324986 | 1528003936 | 0000201606750331J60X | Family Subscriber | 2/25/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832749446 | 1790721538 | 00002016068503296P0X | Single | 2/26/2016 | $ 3.02 | $ 3.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832749446 | 1790721538 | 00002016068503296P0X | Single | 2/26/2016 | $ 7.46 | $ 7.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832749446 | 1790721538 | 00002016068503296P0X | Single | 2/26/2016 | $ 6.94 | $ 6.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832749446 | 1790721538 | 00002016068503296P0X | Single | 2/26/2016 | $ 12.91 | $ 12.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840882545 | 1710149372 | 00002016068503535G0X | Family Member | 3/4/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840882545 | 1710149372 | 00002016068503535G0X | Family Member | 3/4/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841472948 | 1629035423 | 000020160715088W380X | Family Member | 3/8/2016 | $ 40.00 | $ 40.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841472948 | 1629035423 | 000020160715088W380X | Family Member | 3/8/2016 | $ 11.03 | $ 11.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841472948 | 1629035423 | 000020160715088W380X | Family Member | 3/8/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841472948 | 1629035423 | 000020160715088W380X | Family Member | 3/8/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841472948 | 1629035423 | 000020160715088W380X | Family Member | 3/8/2016 | $ 4.70 | $ 4.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841472948 | 1629035423 | 000020160715088W380X | Family Member | 3/8/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841472948 | 1629035423 | 000020160715088W380X | Family Member | 3/8/2016 | $ 63.82 | $ 63.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841472948 | 1629035423 | 000020160715088W380X | Family Member | 3/8/2016 | $ 9.00 | $ 9.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832043737 | 1982657870 | 0000201606850112X50X | Family Subscriber | 12/11/2015 | $ 74.68 | $ 74.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832043737 | 1982657870 | 0000201606850112X50X | Family Subscriber | 12/11/2015 | $ 0.06 | $ 0.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832043737 | 1982657870 | 0000201606850112X50X | Family Subscriber | 12/11/2015 | $ 0.44 | $ 0.44 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832043737 | 1982657870 | 0000201606850112X50X | Family Subscriber | 12/11/2015 | $ 58.39 | $ 58.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832043737 | 1982657870 | 0000201606850112X50X | Family Subscriber | 12/11/2015 | $ 29.78 | $ 29.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840301978 | 1548593148 | 00002016069500U9220X | Family Subscriber | 4/21/2015 | $ 39.71 | $ 39.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840301978 | 1548593148 | 00002016069500U9220X | Family Subscriber | 4/21/2015 | $ 105.05 | $ 105.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840301978 | 1548593148 | 00002016069500U9220X | Family Subscriber | 4/21/2015 | $ 263.68 | $ 263.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837017290 | 1427136357 | 0000201606850F73320X | Single | 1/23/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837017290 | 1427136357 | 0000201606850F73320X | Single | 1/23/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837017290 | 1427136357 | 0000201606850F73320X | Single | 1/23/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837017290 | 1427136357 | 0000201606850F73320X | Single | 1/23/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837017290 | 1427136357 | 000020160695025K360X | Single | 1/25/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837017290 | 1427136357 | 000020160695025K360X | Single | 1/25/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837017290 | 1427136357 | 000020160695025K360X | Single | 1/25/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837017290 | 1427136357 | 000020160695027K910X | Single | 1/27/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837017290 | 1427136357 | 000020160695027K910X | Single | 1/27/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837017290 | 1427136357 | 000020160695027K910X | Single | 1/27/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837017290 | 1427136357 | 000020160695028K640X | Single | 1/26/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837017290 | 1427136357 | 000020160695028K640X | Single | 1/26/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837017290 | 1427136357 | 000020160695028K640X | Single | 1/26/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837017290 | 1427136357 | 000020160695028K640X | Single | 1/26/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837017290 | 1023175403 | 0000201607050C77270X | Single | 1/25/2016 | $ 85.48 | $ 85.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839083533 | 1538130521 | 000020160715098Z500X | Family Member | 3/7/2016 | $ 45.00 | $ 45.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839083533 | 1538130521 | 000020160715098Z670X | Family Member | 3/11/2016 | $ 45.00 | $ 45.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843706745 | 1356554844 | 000020160715097Z240X | Family Subscriber | 3/7/2016 | $ 60.75 | $ 60.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846830574 | 1700812468 | 00002016014503X2730X | Family Member | 1/7/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846830574 | 1700812468 | 0000201606750237U00X | Family Member | 3/3/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840957983 | 1689671836 | 000020160355031Z640X | Family Subscriber | 12/29/2015 | $ 62.57 | $ 62.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840957983 | 1689671836 | 000020160355031Z640X | Family Subscriber | 12/29/2015 | $ 18.45 | $ 18.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840957983 | 1689671836 | 000020160355031Z640X | Family Subscriber | 12/29/2015 | $ 20.40 | $ 20.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840957983 | 1689671836 | 000020160355031Z640X | Family Subscriber | 12/29/2015 | $ 5.46 | $ 5.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840957983 | 1689671836 | 000020160355031Z640X | Family Subscriber | 12/29/2015 | $ 6.93 | $ 6.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832194498 | 1851597876 | 000020160675006P220X | Family Member | 1/18/2016 | $ 47.87 | $ 47.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832194498 | 1851597876 | 000020160675006P220X | Family Member | 1/18/2016 | $ 5.75 | $ 5.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837712490 | 1699093906 | 00002016014508U3320X | Family Subscriber | 12/8/2015 | $ 18.06 | $ 18.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838407520 | 1619099124 | 0000201606850D14640X | Single | 2/24/2016 | $ 60.31 | $ 60.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844848218 | 1336168129 | 0000201606950721L50X | Family Member | 3/9/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844848218 | 1336168129 | 0000201606950721L50X | Family Member | 3/9/2016 | $ 29.78 | $ 29.78 | 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840698065 | 1346554656 | 00002016069505N6080X | Single | 2/22/2016 | $ 42.48 | $ 42.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840698065 | 1346554656 | 00002016069505N6080X | Single | 2/22/2016 | $ 4.84 | $ 4.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835952801 | 1750355996 | 00002016028505364300X | Single | 1/26/2016 | $ 16.78 | $ 16.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835952801 | 1114012994 | 0000201603650536W80X | Single | 1/27/2016 | $ 16.78 | $ 16.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835952801 | 1114012994 | 0000201603650536W80X | Single | 1/27/2016 | $ 4.57 | $ 4.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835952801 | 1114012994 | 0000201603650536W80X | Single | 1/27/2016 | $ 12.11 | $ 12.11 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835952801 | 1114012994 | 0000201603650536W80X | Single | 1/27/2016 | $ 14.53 | $ 14.53 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835952801 | 1114012994 | 0000201603650536W80X | Single | 1/27/2016 | $ 9.69 | $ 9.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835952801 | 1114012994 | 0000201603650536W80X | Single | 1/27/2016 | $ 45.21 | $ 45.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835952801 | 1114012994 | 0000201604350Y75500X | Single | 1/28/2016 | $ 0.90 | $ 0.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835952801 | 1114012994 | 0000201604350Y75500X | Single | 1/28/2016 | $ 24.49 | $ 24.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835952801 | 1114012994 | 0000201604350Y75500X | Single | 1/28/2016 | $ 45.21 | $ 45.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835952801 | 1114012994 | 0000201604350Y75520X | Single | 2/2/2016 | $ 0.90 | $ 0.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835952801 | 1114012994 | 0000201604350Y75520X | Single | 2/2/2016 | $ 24.49 | $ 24.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835952801 | 1114012994 | 0000201604350Y75520X | Single | 2/2/2016 | $ 22.60 | $ 22.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835952801 | 1114012994 | 0000201604350Y75550X | Single | 1/29/2016 | $ 0.90 | $ 0.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835952801 | 1114012994 | 0000201604350Y75550X | Single | 1/29/2016 | $ 24.49 | $ 24.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835952801 | 1114012994 | 0000201604350Y75550X | Single | 1/29/2016 | $ 45.21 | $ 45.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835952801 | 1114012994 | 0000201604350Y76040X | Single | 2/8/2016 | $ 0.90 | $ 0.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835952801 | 1114012994 | 0000201604350Y76040X | Single | 2/8/2016 | $ 24.49 | $ 24.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835952801 | 1114012994 | 0000201604350Y76040X | Single | 2/8/2016 | $ 22.60 | $ 22.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835952801 | 1114012994 | 0000201604350Y76070X | Single | 2/4/2016 | $ 0.90 | $ 0.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835952801 | 1114012994 | 0000201604350Y76070X | Single | 2/4/2016 | $ 24.49 | $ 24.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835952801 | 1114012994 | 0000201604350Y76070X | Single | 2/4/2016 | $ 22.60 | $ 22.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835952801 | 1447639265 | 0000201605050159 4V0X | Single | 2/18/2016 | $ 27.10 | $ 27.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835952801 | 1881026664 | 0000201605450F01900X | Single | 2/17/2016 | $ 101.93 | $ 101.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835952801 | 1114012994 | 0000201605650236F10X | Single | 2/12/2016 | $ 0.90 | $ 0.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835952801 | 1114012994 | 0000201605650236F10X | Single | 2/12/2016 | $ 22.60 | $ 22.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839859960 | 1619099710 | 00002016071505W0870X | Single | 3/10/2016 | $ 11.92 | $ 11.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821936849 | 1700896826 | 00002016065502961 30X | Family Member | 2/4/2016 | $ 75.15 | $ 75.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821936849 | 1700896826 | 00002016065502961 30X | Family Member | 2/4/2016 | $ 103.99 | $ 103.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821936849 | 1700896826 | 00002016065502961 30X | Family Member | 2/4/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821936849 | 1700896826 | 00002016065502961 30X | Family Member | 2/4/2016 | $ 5.75 | $ 5.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842169205 | 1811997711 | 0000201607050D26380X | Single | 11/30/2015 | $ 10.47 | $ 10.47 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833734597 | 1093729261 | 00002016067509 4Y500X | Family Subscriber | 3/4/2016 | $ 32.54 | $ 32.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833734597 | 1093729261 | 00002016067509 4Y500X | Family Subscriber | 3/4/2016 | $ 22.57 | $ 22.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833734597 | 1093729261 | 00002016067509 4Y500X | Family Subscriber | 3/4/2016 | $ 14.53 | $ 14.53 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833734597 | 1093729261 | 00002016067509 4Y500X | Family Subscriber | 3/4/2016 | $ 9.69 | $ 9.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833734597 | 1093729261 | 00002016067509 4Y500X | Family Subscriber | 3/4/2016 | $ 17.76 | $ 17.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833734597 | 1093729261 | 00002016069504 7T840X | Family Subscriber | 3/8/2016 | $ 32.54 | $ 32.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833734597 | 1093729261 | 00002016069504 7T840X | Family Subscriber | 3/8/2016 | $ 22.57 | $ 22.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833734597 | 1093729261 | 00002016069504 7T840X | Family Subscriber | 3/8/2016 | $ 14.53 | $ 14.53 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833734597 | 1093729261 | 00002016069504 7T840X | Family Subscriber | 3/8/2016 | $ 9.69 | $ 9.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833734597 | 1093729261 | 00002016069504 7T840X | Family Subscriber | 3/8/2016 | $ 17.76 | $ 17.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842852466 | 1790721538 | 00002016033502 7X630X | Family Member | 1/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842852466 | 1790721538 | 00002016033502 7X630X | Family Member | 1/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842852466 | 1790721538 | 00002016033502 7X630X | Family Member | 1/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842852466 | 1790721538 | 00002016033502 7X630X | Family Member | 1/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842852466 | 1790721538 | 00002016033502 7X630X | Family Member | 1/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837092747 | 1528039120 | 00002016068502930C0X | Single | 3/4/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837092747 | 1528039120 | 00002016068502930C0X | Single | 3/4/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837092747 | 1528039120 | 00002016068502930C0X | Single | 3/4/2016 | $ 0.29 | $ 0.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837092747 | 1194769497 | 00002016070502 83X10X | Single | 3/2/2016 | $ 32.24 | $ 32.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837092747 | 1194769497 | 00002016070502 83X10X | Single | 3/2/2016 | $ 10.89 | $ 10.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837092747 | 1194769497 | 00002016070502 83X10X | Single | 3/2/2016 | $ 2.58 | $ 2.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837092747 | 1194769497 | 00002016070502 83X10X | Single | 3/2/2016 | $ 4.53 | $ 4.53 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837092747 | 1194769497 | 00002016070502 83X10X | Single | 3/2/2016 | $ 4.08 | $ 4.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837092747 | 1194769497 | 00002016070502 83X10X | Single | 3/2/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837092747 | 1194769497 | 00002016070502 83X10X | Single | 3/2/2016 | $ 4.21 | $ 4.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837092747 | 1194769497 | 00002016070502 83X10X | Single | 3/2/2016 | $ 12.25 | $ 12.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837092747 | 1194769497 | 00002016070502 83X10X | Single | 3/2/2016 | $ 7.89 | $ 7.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837092747 | 1194769497 | 00002016070502 83X10X | Single | 3/2/2016 | $ 7.33 | $ 7.33 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841540092 | 1881929321 | 00002016034500162J0X | Family Member | 1/13/2016 | $ 3.25 | $ 3.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841540092 | 1881929321 | 00002016034500162J0X | Family Member | 1/13/2016 | $ 8.80 | $ 8.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841540092 | 1881929321 | 00002016034500162J0X | Family Member | 1/13/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841540092 | 1881929321 | 00002016034500162J0X | Family Member | 1/13/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841540092 | 1881929321 | 00002016034500162J0X | Family Member | 1/13/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841540092 | 1881929321 | 00002016034500162J0X | Family Member | 1/14/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841540092 | 1881929321 | 00002016034500162J0X | Family Member | 1/14/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841540092 | 1881929321 | 00002016034500162J0X | Family Member | 1/14/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841540092 | 1881929321 | 00002016034500162J0X | Family Member | 1/14/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841540092 | 1881929321 | 00002016034500162J0X | Family Member | 1/14/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835699592 | 1144389842 | 0000201606850Z52870X | Family Subscriber | 3/8/2016 | $ 58.69 | $ 58.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837110647 | 1144251547 | 000020160715064T390X | Family Subscriber | 2/12/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837110647 | 1144251547 | 000020160715064T390X | Family Subscriber | 2/12/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837110647 | 1144251547 | 000020160715064T390X | Family Subscriber | 2/12/2016 | $ 1.15 | $ 1.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837110647 | 1144251547 | 000020160715064T390X | Family Subscriber | 2/12/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844122880 | 1609066257 | 0000201606750740E10X | Family Member | 2/24/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844122880 | 1609066257 | 0000201606750740E10X | Family Member | 2/24/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844122880 | 1609066257 | 0000201606750740E10X | Family Member | 2/24/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844122880 | 1609066257 | 0000201606750740E10X | Family Member | 2/24/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839130051 | 1174706378 | 000020160715056E630X | Family Member | 3/9/2016 | $ 117.75 | $ 117.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831457508 | 1427136357 | 000020160695029K460X | Family Subscriber | 1/26/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831457508 | 1427136357 | 000020160695030K150X | Family Subscriber | 1/25/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831457508 | 1427136357 | 000020160695030K150X | Family Subscriber | 1/25/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831457508 | 1427136357 | 000020160695030K150X | Family Subscriber | 1/25/2016 | $ 5.53 | $ 5.53 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831457508 | 1427136357 | 000020160695030K150X | Family Subscriber | 1/25/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831457508 | 1427136357 | 000020160695030K150X | Family Subscriber | 1/25/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831457508 | 1427136357 | 000020160695030K150X | Family Subscriber | 1/25/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831457508 | 1427136357 | 000020160695030K150X | Family Subscriber | 1/25/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835301191 | 1780029462 | 00002016071506X2120X | Family Member | 3/8/2016 | $ 27.10 | $ 27.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837059357 | 1952526626 | 00002016068502E6550X | Family Member | 3/3/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837059357 | 1952526626 | 00002016068502E6550X | Family Member | 3/3/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837059357 | 1952526626 | 00002016068502E7370X | Family Member | 8/31/2015 | $ 39.71 | $ 39.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837059357 | 1952526626 | 00002016068502E7370X | Family Member | 8/31/2015 | $ 10.92 | $ 10.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837059357 | 1952526626 | 00002016068502E7370X | Family Member | 8/31/2015 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837059357 | 1255401196 | 0000201606950451D40X | Family Member | 3/7/2016 | $ 29.07 | $ 29.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840546003 | 1932205838 | 000020160715022Z190X | Family Member | 3/1/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840546003 | 1932205838 | 000020160715022Z190X | Family Member | 3/1/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840546003 | 1932205838 | 000020160715022Z190X | Family Member | 3/1/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840546003 | 1932205838 | 000020160715022Z190X | Family Member | 3/1/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840546003 | 1790721538 | 0000201607050C93500X | Family Member | 2/18/2016 | $ 8.13 | $ 8.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821480957 | 1376857706 | 00002016071509G3560X | Family Member | 3/8/2016 | $ 29.51 | $ 29.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846822527 | 1134381098 | 0000201606850Z59220X | Family Subscriber | 3/7/2016 | $ 37.10 | $ 37.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846822527 | 1134381098 | 0000201606850Z59220X | Family Subscriber | 3/7/2016 | $ 2.32 | $ 2.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924657386 | 1386671378 | 0000201607050W58300X | Single | 3/9/2016 | $ 90.24 | $ 90.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924657386 | 1386671378 | 0000201607050W58300X | Single | 3/9/2016 | $ 22.60 | $ 22.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924657386 | 1386671378 | 00002016070506540D0X | Single | 3/8/2016 | $ 90.24 | $ 90.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924657386 | 1386671378 | 00002016070506540D0X | Single | 3/8/2016 | $ 22.60 | $ 22.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924657386 | 1386671378 | 000020160715017Z800X | Single | 3/10/2016 | $ 90.24 | $ 90.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 924657386 | 1386671378 | 000020160715017Z800X | Single | 3/10/2016 | $ 22.60 | $ 22.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840709384 | 1801907894 | 00002016070501891Y0X | Single | 3/7/2016 | $ 59.66 | $ 59.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841166171 | 1013995273 | 00002016067504Q9650X | Family Subscriber | 3/4/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831767119 | 1144251547 | 0000201606850S57950X | Family Member | 12/8/2015 | $ 2.07 | $ 2.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831767119 | 1144251547 | 0000201606850S57950X | Family Member | 12/8/2015 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835450204 | 1356361976 | 00002016067509T2910X | Single | 3/3/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837740057 | 1447639265 | 0000201607050P84420X | Family Subscriber | 3/7/2016 | $ 27.10 | $ 27.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842910985 | 1144389842 | 000020160715042T270X | Single | 3/11/2016 | $ 102.69 | $ 102.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843504441 | 1508257346 | 00002016069501U5700X | Family Member | 3/8/2016 | $ 44.58 | $ 44.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841451664 | 1437260544 | 0000201606750682L40X | Family Subscriber | 3/4/2016 | $ 120.43 | $ 120.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841451664 | 1891897518 | 00002016069508X9700X | Family Subscriber | 2/2/2016 | $ 47.00 | $ 47.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 825262862 | 1326246901 | 000020160695099E420X | Single | 3/7/2016 | $ 129.24 | $ 129.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 825262862 | 1326246901 | 000020160695099E420X | Single | 3/7/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837628671 | 1528039120 | 0000201606550Z85790X | Single | 2/22/2016 | $ 56.01 | $ 56.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837628671 | 1528039120 | 0000201606550Z85790X | Single | 2/23/2016 | $ 56.01 | $ 56.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837628671 | 1528039120 | 0000201606550Z85920X | Single | 2/24/2016 | $ 83.20 | $ 83.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837628671 | 1447639265 | 0000201607050P83290X | Single | 3/8/2016 | $ 94.52 | $ 94.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837628671 | 1447639265 | 0000201607050P83290X | Single | 3/8/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837628671 | 1114191277 | 000020160715007Z930X | Single | 3/9/2016 | $ 56.78 | $ 56.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837628671 | 1114191277 | 000020160715007Z990X | Single | 3/10/2016 | $ 154.87 | $ 154.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837628671 | 1619150828 | 000020160715032J600X | Single | 3/4/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837628671 | 1619150828 | 000020160715032J600X | Single | 3/4/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837628671 | 1619150828 | 000020160715032J600X | Single | 3/4/2016 | $ 3.57 | $ 3.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830342315 | 1982884284 | 00002016068501E1360X | Family Member | 3/1/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834788961 | 1871832113 | 000020160275017G320X | Family Subscriber | 1/20/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841804905 | 1881929321 | 00002016065500D2070X | Single | 1/27/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841804905 | 1881929321 | 00002016065500D2070X | Single | 1/28/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841804905 | 1881929321 | 00002016065500D2070X | Single | 1/28/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841804905 | 1881929321 | 00002016065509C9150X | Single | 1/28/2016 | $ 162.52 | $ 162.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841804905 | 1952311441 | 0000201606750345F30X | Single | 2/11/2016 | $ 211.20 | $ 211.20 | 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841804905 | 1285961201 | 00002016071509 8S420X | Single | 3/11/2016 | $ 143.63 | $ 143.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840856991 | 1710164215 | 00002016068502857H0X | Family Member | 3/5/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840856991 | 1710164215 | 00002016068502857H0X | Family Member | 3/5/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833422111 | 1548588841 | 00002016064 50T70740X | Family Subscriber | 3/25/2015 | $ 637.29 | $ 637.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833422111 | 1164845582 | 00002016065 50Z35280X | Family Member | 1/7/2016 | $ 24.52 | $ 24.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833422111 | 1164845582 | 00002016065 50Z35290X | Family Member | 12/26/2015 | $ 30.64 | $ 30.64 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833422111 | 1164845582 | 00002016065 50Z51280X | Family Member | 1/19/2016 | $ 24.52 | $ 24.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833422111 | 1073574810 | 00002016068 50F98490X | Family Member | 3/1/2016 | $ 160.43 | $ 160.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833422111 | 1023175403 | 00002016071 5006E620X | Family Member | 3/3/2016 | $ 99.43 | $ 99.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849455311 | 1235183096 | 00002016069 5052C900X | Family Member | 2/24/2016 | $ 102.00 | $ 102.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844674416 | 1013930080 | 00002016067 50252B50X | Family Subscriber | 3/2/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 828521449 | 1346554656 | 00002016067 504T0060X | Single | 3/3/2016 | $ 42.48 | $ 42.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 828521449 | 1346554656 | 00002016067 504T0060X | Single | 3/3/2016 | $ 4.84 | $ 4.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834948617 | 1235354507 | 00002016068 50Z66430X | Family Member | 3/4/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834948617 | 1235354507 | 00002016068 50Z66430X | Family Member | 3/4/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834948617 | 1235354507 | 00002016068 50Z66430X | Family Member | 3/4/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834948617 | 1235354507 | 00002016068 50Z66430X | Family Member | 3/4/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834948617 | 1235354507 | 00002016068 50Z66430X | Family Member | 3/4/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839417410 | 1881679751 | 00002016067 5080A120X | Single | 3/2/2016 | $ 9.08 | $ 9.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839417410 | 1881679751 | 00002016067 5080A120X | Single | 3/2/2016 | $ 11.51 | $ 11.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839417410 | 1699851873 | 00002016071 5074Q950X | Single | 11/10/2015 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834018620 | 1881929321 | 00002016068 505943N0X | Family Subscriber | 2/15/2016 | $ 162.52 | $ 162.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834018620 | 1881929321 | 00002016068 505967N0X | Family Subscriber | 2/15/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834018620 | 1881929321 | 00002016068 505967N0X | Family Subscriber | 2/15/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834018620 | 1568890556 | 00002016071 5016J590X | Family Subscriber | 3/1/2016 | $ 7.03 | $ 7.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836919636 | 1700812468 | 00002016041 50184K60X | Family Subscriber | 2/9/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836919636 | 1700812468 | 00002016041 50184K60X | Family Subscriber | 2/9/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836919636 | 1700812468 | 00002016041 50184K60X | Family Subscriber | 2/9/2016 | $ 3.43 | $ 3.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836919636 | 1700812468 | 00002016041 50184K60X | Family Subscriber | 2/9/2016 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843144377 | 1609930809 | 00002016068 501C0300X | Single | 3/7/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843144377 | 1306924626 | 00002016070 50P96850X | Single | 2/15/2016 | $ 146.66 | $ 146.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843144377 | 1306924626 | 00002016070 50P96850X | Single | 2/15/2016 | $ 36.90 | $ 36.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822512441 | 1356361976 | 00002016069 5076C010X | Single | 3/7/2016 | $ 74.68 | $ 74.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822512441 | 1356361976 | 00002016069 5076C010X | Single | 3/7/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838115846 | 1366475923 | 00002016025 03026550C | Family Subscriber | 1/19/2016 | $ 599.10 | $ 599.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838115846 | 1366475923 | 00002016025 03026550C | Family Subscriber | 1/19/2016 | $ 187.31 | $ 187.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838115846 | 1366475923 | 00002016025 03026550C | Family Subscriber | 1/19/2016 | $ 117.31 | $ 117.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838115846 | 1366475923 | 00002016025 03026550C | Family Subscriber | 1/19/2016 | $ 43.39 | $ 43.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838115846 | 1366475923 | 00002016025 03026550C | Family Subscriber | 1/19/2016 | $ 21.57 | $ 21.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838115846 | 1366475923 | 00002016025 03026550C | Family Subscriber | 1/19/2016 | $ 23.84 | $ 23.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838115846 | 1366475923 | 00002016025 03026550C | Family Subscriber | 1/19/2016 | $ 3.19 | $ 3.19 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838115846 | 1366475923 | 00002016025 03026550C | Family Subscriber | 1/19/2016 | $ 8.10 | $ 8.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838115846 | 1366475923 | 00002016025 03026550C | Family Subscriber | 1/19/2016 | $ 12.13 | $ 12.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838115846 | 1366475923 | 00002016068 50Z59610X | Family Subscriber | 2/19/2016 | $ 32.78 | $ 32.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838115846 | 1346440047 | 00002016071 5054T860X | Family Member | 3/9/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833759666 | 1013995273 | 00002016067 50218E90X | Single | 3/4/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833759666 | 1013995273 | 00002016071 5092S290X | Single | 3/8/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833759666 | 1013995273 | 00002016071 5092S290X | Single | 3/8/2016 | $ 0.57 | $ 0.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833759666 | 1013995273 | 00002016071 5092S290X | Single | 3/8/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842421647 | 1609066257 | 00002016067 50806E30X | Family Member | 2/25/2016 | $ 29.51 | $ 29.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842421647 | 1609066257 | 00002016068 50W72940X | Family Member | 2/26/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842421647 | 1609066257 | 00002016069 50383D60X | Family Member | 2/29/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842421647 | 1942467113 | 00002016069 5064X720X | Family Member | 2/25/2016 | $ 1,001.60 | $ 1,001.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842421647 | 1942467113 | 00002016069 5064X720X | Family Member | 2/25/2016 | $ 1,039.20 | $ 1,039.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1700072964 | 00002016028 50S07700X | Family Member | 12/29/2015 | $ 384.82 | $ 384.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1700072964 | 00002016028 50S07700X | Family Member | 12/30/2015 | $ 384.82 | $ 384.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1700072964 | 00002016028 50S07700X | Family Member | 12/31/2015 | $ 384.82 | $ 384.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1700072964 | 00002016028 50S09350X | Family Member | 1/1/2016 | $ 384.82 | $ 384.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1700072964 | 00002016028 50S09350X | Family Member | 1/2/2016 | $ 384.82 | $ 384.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1700072964 | 00002016028 50S09350X | Family Member | 1/3/2016 | $ 384.82 | $ 384.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1700072964 | 00002016028 50S09350X | Family Member | 1/4/2016 | $ 384.82 | $ 384.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1700072964 | 00002016028 50S09350X | Family Member | 1/5/2016 | $ 384.82 | $ 384.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1700072964 | 00002016028 50S09350X | Family Member | 1/6/2016 | $ 384.82 | $ 384.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1700072964 | 00002016028 50S09350X | Family Member | 1/7/2016 | $ 384.82 | $ 384.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1700072964 | 00002016028 50S09350X | Family Member | 1/8/2016 | $ 384.82 | $ 384.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1346554656 | 00002016029 506D4330X | Family Member | 12/25/2015 | $ 11.18 | $ 11.18 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1346554656 | 00002016029 506D6080X | Family Member | 12/21/2015 | $ 11.18 | $ 11.18 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1346554656 | 00002016029 506D6080X | Family Member | 12/22/2015 | $ 11.18 | $ 11.18 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1346554656 | 00002016029 506D6080X | Family Member | 12/22/2015 | $ 11.18 | $ 11.18 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1700072964 | 00002016040 50W71110X | Family Member | 1/9/2016 | $ 384.82 | $ 384.82 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1700072964 | 00002016040 50W71110X | Family Member | 1/10/2016 | $ 384.82 | $ 384.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1700072964 | 00002016040 50W71110X | Family Member | 1/11/2016 | $ 384.82 | $ 384.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1700072964 | 00002016040 50W71110X | Family Member | 1/12/2016 | $ 384.82 | $ 384.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1700072964 | 00002016040 50W71110X | Family Member | 1/13/2016 | $ 384.82 | $ 384.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1700072964 | 00002016040 50W71110X | Family Member | 1/14/2016 | $ 384.82 | $ 384.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1700072964 | 00002016040 50W71110X | Family Member | 1/15/2016 | $ 384.82 | $ 384.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1700072964 | 00002016040 50W73820X | Family Member | 1/16/2016 | $ 302.85 | $ 302.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1700072964 | 00002016040 50W73820X | Family Member | 1/17/2016 | $ 302.85 | $ 302.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1700072964 | 00002016040 50W73820X | Family Member | 1/18/2016 | $ 302.85 | $ 302.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1700072964 | 00002016040 50W73820X | Family Member | 1/19/2016 | $ 302.85 | $ 302.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1427295948 | 00002016064 50J71680X | Family Member | 12/21/2015 | $ 33.88 | $ 33.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1427295948 | 00002016064 50J71680X | Family Member | 12/21/2015 | $ 6.92 | $ 6.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1427295948 | 00002016064 50J71680X | Family Member | 12/21/2015 | $ 3.29 | $ 3.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1427295948 | 00002016064 50J74730X | Family Member | 12/19/2015 | $ 124.76 | $ 124.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1427295948 | 00002016064 50J74730X | Family Member | 12/19/2015 | $ 59.22 | $ 59.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1427295948 | 00002016064 50J74730X | Family Member | 12/19/2015 | $ 17.11 | $ 17.11 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1427295948 | 00002016064 50J74730X | Family Member | 12/19/2015 | $ 3.29 | $ 3.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1427295948 | 00002016069 5039D80X | Family Member | 3/5/2016 | $ 77.36 | $ 77.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1427295948 | 00002016069 5039D80X | Family Member | 3/5/2016 | $ 33.88 | $ 33.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1427295948 | 00002016069 5039D80X | Family Member | 3/5/2016 | $ 6.92 | $ 6.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1427295948 | 00002016069 5039D80X | Family Member | 3/5/2016 | $ 3.29 | $ 3.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840700461 | 1457455578 | 00002016069 50992Q40X | Family Member | 3/7/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840700461 | 1457455578 | 00002016069 50992Q40X | Family Member | 3/7/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839118101 | 1427136357 | 00002016068 50F69380X | Family Subscriber | 1/22/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839118101 | 1427136357 | 00002016068 50F69380X | Family Subscriber | 1/22/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842028916 | 1285932418 | 00002016068 50T01510X | Family Subscriber | 3/1/2016 | $ 74.68 | $ 74.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842028916 | 1285932418 | 00002016068 50T01510X | Family Subscriber | 3/1/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842028916 | 1285932418 | 00002016068 50T01510X | Family Subscriber | 3/1/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841986253 | 1801877436 | 00002016021 508V9590X | Single | 12/28/2015 | $ 30.23 | $ 30.23 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841986253 | 1801877436 | 00002016021 508V9590X | Single | 12/28/2015 | $ 5.46 | $ 5.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839398210 | 1467473033 | 00002016068 50H90010X | Family Subscriber | 2/25/2016 | $ 383.18 | $ 383.18 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840048651 | 1548501984 | 00002016069 50377D50X | Single | 3/7/2016 | $ 122.87 | $ 122.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840048651 | 1548501984 | 00002016069 50385D10X | Single | 3/7/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840994770 | 1588617989 | 00002016057 03095990C | Single | 1/22/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840994770 | 1093727455 | 00002016064 50W19380X | Single | 2/23/2016 | $ 248.01 | $ 248.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840994770 | 1093727455 | 00002016064 50W19470X | Single | 2/23/2016 | $ 270.56 | $ 270.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840994770 | 1497724777 | 00002016070 50639X40X | Single | 2/23/2016 | $ 162.52 | $ 162.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840994770 | 1497724777 | 00002016070 50639X40X | Single | 2/23/2016 | $ 113.55 | $ 113.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840994770 | 1497724777 | 00002016070 50639X40X | Single | 2/23/2016 | $ 256.00 | $ 256.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840994770 | 1497724777 | 00002016070 50641X00X | Single | 2/23/2016 | $ 159.25 | $ 159.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840994770 | 1497724777 | 00002016070 50751X50X | Single | 2/19/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837638391 | 1326246901 | 00002016071 502G5940X | Family Subscriber | 3/7/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1881929321 | 00002016065 500D0350X | Family Subscriber | 2/14/2016 | $ 22.85 | $ 22.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1881929321 | 00002016065 500D0350X | Family Subscriber | 2/14/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1881929321 | 00002016065 500D0350X | Family Subscriber | 2/14/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1881929321 | 00002016065 500D0350X | Family Subscriber | 2/14/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1881929321 | 00002016065 500D0350X | Family Subscriber | 2/14/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1881929321 | 00002016065 500D0350X | Family Subscriber | 2/14/2016 | $ 9.39 | $ 9.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1881929321 | 00002016065 500D0350X | Family Subscriber | 2/14/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1881929321 | 00002016065 500D0350X | Family Subscriber | 2/14/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002016067 500K4830X | Family Subscriber | 2/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002016067 500K4830X | Family Subscriber | 2/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002016067 500K4830X | Family Subscriber | 2/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002016067 500K4830X | Family Subscriber | 2/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002016067 500K4830X | Family Subscriber | 2/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002016067 500K4830X | Family Subscriber | 2/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002016067 500K4830X | Family Subscriber | 2/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002016067 500K4830X | Family Subscriber | 2/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002016067 500K4830X | Family Subscriber | 2/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002016067 500K4830X | Family Subscriber | 2/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002016067 500K4830X | Family Subscriber | 2/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002016067 500K4830X | Family Subscriber | 2/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002016067 500K4830X | Family Subscriber | 2/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002016067 500K4830X | Family Subscriber | 2/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002016067 500K4830X | Family Subscriber | 2/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002016067 500K4830X | Family Subscriber | 2/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002016067 500K4830X | Family Subscriber | 2/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002016067 500K4830X | Family Subscriber | 2/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002016067 500K4830X | Family Subscriber | 2/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002016067 500K4830X | Family Subscriber | 2/26/2016 | $ 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002016067500K4830X | Family Subscriber | 2/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002016067500K4830X | Family Subscriber | 2/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002016067500K4830X | Family Subscriber | 2/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002016067500K4830X | Family Subscriber | 2/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002016067500K4830X | Family Subscriber | 2/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002016067500K4830X | Family Subscriber | 2/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002016067500K4830X | Family Subscriber | 2/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002016067500K4830X | Family Subscriber | 2/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002016067500K4830X | Family Subscriber | 2/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002016067500K4830X | Family Subscriber | 2/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002016067500K4830X | Family Subscriber | 2/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002016067500K4830X | Family Subscriber | 2/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002016067500K4830X | Family Subscriber | 2/26/2016 | $ 3.68 | $ 3.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831457508 | 1649377359 | 00002016035507 8L270X | Family Member | 1/26/2016 | $ 141.22 | $ 141.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831457508 | 1346554656 | 00002016047 50V35760X | Family Member | 2/12/2016 | $ 47.82 | $ 47.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831457508 | 1780916585 | 00002016050505 95F10X | Family Member | 2/4/2016 | $ 96.10 | $ 96.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831457508 | 1780916585 | 00002016050505 95F10X | Family Member | 2/4/2016 | $ 33.60 | $ 33.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834332109 | 1760465173 | 00002016027 5086N240X | Single | 1/26/2016 | $ 37.10 | $ 37.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844438898 | 1831183730 | 00002016070 50F77610X | Family Member | 3/9/2016 | $ 11.92 | $ 11.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838209089 | 1760445381 | 00002016070 50B02530X | Single | 3/8/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834018620 | 1437156486 | 00002016070 507184K0X | Family Member | 3/3/2016 | $ 5.20 | $ 5.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834018620 | 1437156486 | 00002016070 507414K0X | Family Member | 2/19/2016 | $ 5.20 | $ 5.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842400503 | 1407035298 | 00002016034 5054 95C0X | Family Subscriber | 12/17/2015 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839996610 | 1073508545 | 00002016069 50122B10X | Family Subscriber | 2/29/2016 | $ 27.03 | $ 27.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839996610 | 1073508545 | 00002016069 50122B10X | Family Subscriber | 2/29/2016 | $ 0.29 | $ 0.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839996610 | 1073508545 | 00002016069 50122B10X | Family Subscriber | 2/29/2016 | $ 24.82 | $ 24.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841560343 | 1023439163 | 00002016069 5082T650X | Family Member | 1/27/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841560343 | 1023439163 | 00002016069 5082T650X | Family Member | 1/27/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841560343 | 1023439163 | 00002016069 5082T650X | Family Member | 1/27/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841560343 | 1023439163 | 00002016069 5082T650X | Family Member | 1/27/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841560343 | 1023439163 | 00002016069 5082T650X | Family Member | 1/27/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841560343 | 1023439163 | 00002016069 5082T650X | Family Member | 1/27/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841560343 | 1023439163 | 00002016069 5082T650X | Family Member | 1/27/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838817654 | 1013037423 | 00002016067 50596L10X | Single | 2/2/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840506354 | 1841388030 | 00002016022 505333C0X | Single | 10/13/2015 | $ 90.58 | $ 90.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840506354 | 1841388030 | 00002016022 505333C0X | Single | 12/17/2015 | $ 213.99 | $ 213.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840506354 | 1841388030 | 00002016022 505333C0X | Single | 1/6/2016 | $ 85.84 | $ 85.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840160107 | 1982884284 | 00002015293030 40130C | Family Member | 8/8/2015 | $ (39.71) | $ (39.71) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837254912 | 1790721538 | 00002016067 503K5770X | Single | 2/25/2016 | $ 70.79 | $ 70.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837254912 | 1558314138 | 00002016071 500G6460X | Single | 3/4/2016 | $ 59.66 | $ 59.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840160107 | 1396718334 | 00002016067 5064T770X | Family Subscriber | 2/19/2016 | $ 206.36 | $ 206.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840160107 | 1396718334 | 00002016067 5064T770X | Family Subscriber | 2/19/2016 | $ 720.00 | $ 720.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840160107 | 1396718334 | 00002016067 5064T770X | Family Subscriber | 2/19/2016 | $ 39.00 | $ 39.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841709992 | 1881679751 | 00002016067 5053B080X | Single | 2/29/2016 | $ 14.43 | $ 14.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841709992 | 1881679751 | 00002016067 5053B080X | Single | 2/29/2016 | $ 6.62 | $ 6.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841709992 | 1881679751 | 00002016067 5053B080X | Single | 2/29/2016 | $ 23.34 | $ 23.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841709992 | 1881679751 | 00002016067 5053B080X | Single | 2/29/2016 | $ 11.12 | $ 11.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841709992 | 1881679751 | 00002016067 5053B080X | Single | 2/29/2016 | $ 7.75 | $ 7.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841709992 | 1881679751 | 00002016067 5053B080X | Single | 2/29/2016 | $ 4.43 | $ 4.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841709992 | 1881679751 | 00002016067 5053B080X | Single | 2/29/2016 | $ 13.66 | $ 13.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841709992 | 1881679751 | 00002016067 5053B080X | Single | 2/29/2016 | $ 13.80 | $ 13.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841709992 | 1881679751 | 00002016067 5053B080X | Single | 2/29/2016 | $ 12.95 | $ 12.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841709992 | 1881679751 | 00002016067 5053B080X | Single | 2/29/2016 | $ 11.70 | $ 11.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841709992 | 1881679751 | 00002016067 5053B080X | Single | 2/29/2016 | $ 12.50 | $ 12.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841709992 | 1881679751 | 00002016067 5053B080X | Single | 2/29/2016 | $ 14.56 | $ 14.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841709992 | 1821474123 | 00002016071 5049T970X | Single | 2/19/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834697125 | 1861437782 | 00002016064 03021710C | Family Subscriber | 2/19/2016 | $ 37.10 | $ 37.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820158387 | 1780600510 | 00002016067 5049P410X | Family Member | 3/3/2016 | $ 15.16 | $ 15.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820158387 | 1780600510 | 00002016069 5031K010X | Family Member | 3/3/2016 | $ 26.27 | $ 26.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820158387 | 1780600510 | 00002016069 5031K010X | Family Member | 3/3/2016 | $ 26.27 | $ 26.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820158387 | 1780600510 | 00002016069 5031K010X | Family Member | 3/3/2016 | $ 6.04 | $ 6.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820158387 | 1780600510 | 00002016069 5031K010X | Family Member | 3/3/2016 | $ 35.53 | $ 35.53 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820158387 | 1780600510 | 00002016069 5031K010X | Family Member | 3/3/2016 | $ 18.02 | $ 18.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820158387 | 1780600510 | 00002016069 5031K010X | Family Member | 3/3/2016 | $ 12.58 | $ 12.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840609551 | 1033545512 | 00002016067 50207U90X | Single | 3/2/2016 | $ 112.61 | $ 112.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840609551 | 1033545512 | 00002016067 50207U90X | Single | 3/2/2016 | $ 11.03 | $ 11.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840609551 | 1033545512 | 00002016067 50207U90X | Single | 3/2/2016 | $ 21.81 | $ 21.81 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840609551 | 1033545512 | 00002016067502O7U90X | Single | 3/2/2016 | $ 28.26 | $ 28.26 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843635272 | 1740301985 | 0000201606850F87300X | Family Subscriber | 3/1/2016 | $ 74.68 | $ 74.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843635272 | 1740301985 | 0000201606850F87300X | Family Subscriber | 3/1/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843635272 | 1740301985 | 0000201606850F87300X | Family Subscriber | 3/1/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843635272 | 1740301985 | 0000201606850F87300X | Family Subscriber | 3/1/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843635272 | 1255604179 | 0000201607050L93830X | Family Member | 3/9/2016 | $ 102.62 | $ 102.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843635272 | 1255604179 | 0000201607050L93830X | Family Member | 3/9/2016 | $ 11.10 | $ 11.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843635272 | 1255604179 | 0000201607050L93830X | Family Member | 3/9/2016 | $ 35.53 | $ 35.53 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843635272 | 1255604179 | 0000201607050L93830X | Family Member | 3/9/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838652747 | 1891855656 | 00002016070509A9640X | Single | 3/4/2016 | $ 5.25 | $ 5.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842800767 | 1558306563 | 0000201603550324H80X | Family Subscriber | 1/28/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842800767 | 1558306563 | 0000201603550324H80X | Family Subscriber | 1/28/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842800767 | 1558306563 | 0000201603550324H80X | Family Subscriber | 1/28/2016 | $ 2.26 | $ 2.26 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842800767 | 1558306563 | 0000201603550324H80X | Family Subscriber | 1/28/2016 | $ 0.12 | $ 0.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842800767 | 1558306563 | 0000201603550324H80X | Family Subscriber | 1/28/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820109762 | 1619150828 | 0000201607050Y98160X | Single | 2/19/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820109762 | 1619150828 | 0000201607050Y98160X | Single | 2/19/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844256627 | 1881679751 | 00002016067500 1B790X | Single | 3/3/2016 | $ 6.68 | $ 6.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838549272 | 1376857706 | 0000201606550Z46270X | Family Member | 2/29/2016 | $ 29.51 | $ 29.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838549272 | 1376857706 | 0000201606550Z46270X | Family Member | 2/29/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838549272 | 1376857706 | 00002016071509G3460X | Family Member | 3/8/2016 | $ 29.51 | $ 29.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840791558 | 1043515166 | 0000201606850 8501N0X | Single | 3/5/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840791558 | 1043515166 | 0000201606850 8501N0X | Single | 3/5/2016 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837118157 | 1487683561 | 0000201606450 7321V0X | Family Subscriber | 3/2/2016 | $ 84.40 | $ 84.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837118157 | 1487683561 | 0000201606450 7321V0X | Family Subscriber | 3/3/2016 | $ 84.40 | $ 84.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837118157 | 1487683561 | 0000201606450 7412V0X | Family Subscriber | 3/2/2016 | $ 54.60 | $ 54.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837118157 | 1487683561 | 0000201606450 7412V0X | Family Subscriber | 3/3/2016 | $ 54.60 | $ 54.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837118157 | 1487683561 | 0000201607050U18740X | Family Subscriber | 3/8/2016 | $ 63.30 | $ 63.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837118157 | 1487683561 | 0000201607050U18740X | Family Subscriber | 3/9/2016 | $ 63.30 | $ 63.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839634926 | 1205017084 | 0000201607050U30740X | Family Member | 3/7/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839634926 | 1205017084 | 0000201607050U30740X | Family Member | 3/7/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837118157 | 1568425254 | 0000201606850H74310X | Family Member | 3/7/2016 | $ 112.23 | $ 112.23 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838549272 | 1982994075 | 00002016069501 1K550X | Family Member | 1/16/2016 | $ 49.35 | $ 49.35 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832026667 | 1295854453 | 0000201606850 7977B0X | Family Member | 3/5/2016 | $ 15.21 | $ 15.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832026667 | 1295854453 | 0000201606850 7977B0X | Family Member | 3/5/2016 | $ 50.59 | $ 50.59 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832026667 | 1295854453 | 0000201606850 7977B0X | Family Member | 3/5/2016 | $ 24.49 | $ 24.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832026667 | 1295854453 | 0000201606850 7977B0X | Family Member | 3/5/2016 | $ 24.22 | $ 24.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832026667 | 1396867636 | 0000201607150 20T910X | Family Member | 3/8/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832026667 | 1396867636 | 0000201607150 20T910X | Family Member | 3/8/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829608066 | 1255693123 | 0000201607050D45040X | Single | 2/15/2016 | $ 27.03 | $ 27.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829608066 | 1255693123 | 0000201607050D46320X | Single | 2/19/2016 | $ 27.03 | $ 27.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837794947 | 1104192806 | 0000201606950 94T860X | Family Member | 2/25/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837794947 | 1104192806 | 0000201606950 94T860X | Family Member | 2/25/2016 | $ 112.23 | $ 112.23 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837859932 | 1629034871 | 00002016067504W2710X | Family Member | 11/30/2015 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837859932 | 1629034871 | 00002016067504W2710X | Family Member | 11/30/2015 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837859932 | 1629034871 | 00002016067504W2710X | Family Member | 11/30/2015 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837859932 | 1629034871 | 00002016067504W2730X | Family Member | 12/15/2015 | $ 96.10 | $ 96.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837859932 | 1629034871 | 00002016067504W2730X | Family Member | 12/15/2015 | $ 75.71 | $ 75.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837859932 | 1629034871 | 00002016067504W2730X | Family Member | 12/15/2015 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837859932 | 1629034871 | 00002016067504W2730X | Family Member | 12/15/2015 | $ 39.32 | $ 39.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837859932 | 1629034871 | 00002016067504W2730X | Family Member | 12/15/2015 | $ 87.98 | $ 87.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837859932 | 1629034871 | 00002016067504W2730X | Family Member | 12/15/2015 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837859932 | 1629034871 | 00002016067504W2730X | Family Member | 12/15/2015 | $ 22.83 | $ 22.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837859932 | 1629034871 | 00002016067504W2730X | Family Member | 12/15/2015 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837859932 | 1629034871 | 00002016067504W2750X | Family Member | 12/22/2015 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837859932 | 1629034871 | 00002016067504W2750X | Family Member | 12/22/2015 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832997265 | 1346554656 | 0000201606750 3T7600X | Single | 2/19/2016 | $ 42.48 | $ 42.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832997265 | 1346554656 | 0000201606750 3T7600X | Single | 2/19/2016 | $ 4.84 | $ 4.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838088300 | 1831216803 | 0000201606950 304D80X | Single | 3/1/2016 | $ 90.24 | $ 90.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838088300 | 1831216803 | 0000201606950 304D80X | Single | 3/3/2016 | $ 90.24 | $ 90.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822255012 | 1235235409 | 0000201606750 12T590X | Family Member | 3/3/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822255012 | 1235235409 | 0000201606750 12T590X | Family Member | 3/3/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822255012 | 1235235409 | 0000201606750 13T420X | Family Member | 3/3/2016 | $ 102.62 | $ 102.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836007138 | 1043251028 | 0000201601203076640C | Single | 1/6/2016 | $ 27.61 | $ 27.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836007138 | 1043251028 | 0000201604603049620C | Single | 2/8/2016 | $ 27.61 | $ 27.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842816934 | 1760878979 | 0000201606850 D04450X | Single | 3/1/2016 | $ 117.75 | $ 117.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842816934 | 1760878979 | 0000201606850 D04450X | Single | 3/1/2016 | $ 37.10 | $ 37.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842816934 | 1760878979 | 0000201606850 D04450X | Single | 3/1/2016 | $ 15.04 | $ 15.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842816934 | 1760878979 | 0000201606850 D04450X | Single | 3/1/2016 | $ 15.04 | $ 15.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842816934 | 1760878979 | 0000201606850 D04450X | Single | 3/1/2016 | $ 15.04 | $ 15.04 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842816934 | 1780600510 | 000020160715013E740X | Single | 3/1/2016 | $ 15.16 | $ 15.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840248926 | 1881679751 | 00002016068503596N0X | Family Member | 3/2/2016 | $ 8.34 | $ 8.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840248926 | 1881679751 | 00002016068503596N0X | Family Member | 3/2/2016 | $ 14.43 | $ 14.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840248926 | 1881679751 | 00002016068503596N0X | Family Member | 3/2/2016 | $ 6.62 | $ 6.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840248926 | 1881679751 | 00002016068503596N0X | Family Member | 3/2/2016 | $ 23.34 | $ 23.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840248926 | 1881679751 | 00002016068503596N0X | Family Member | 3/2/2016 | $ 11.12 | $ 11.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840248926 | 1881679751 | 00002016068503596N0X | Family Member | 3/2/2016 | $ 7.75 | $ 7.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840248926 | 1881679751 | 00002016068503596N0X | Family Member | 3/2/2016 | $ 4.43 | $ 4.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840248926 | 1881679751 | 00002016068503596N0X | Family Member | 3/2/2016 | $ 13.66 | $ 13.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840248926 | 1881679751 | 00002016068503596N0X | Family Member | 3/2/2016 | $ 13.80 | $ 13.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840248926 | 1881679751 | 00002016068503596N0X | Family Member | 3/2/2016 | $ 12.95 | $ 12.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840248926 | 1881679751 | 00002016068503596N0X | Family Member | 3/2/2016 | $ 11.70 | $ 11.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840248926 | 1881679751 | 00002016068503596N0X | Family Member | 3/2/2016 | $ 12.50 | $ 12.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840248926 | 1881679751 | 00002016068503596N0X | Family Member | 3/2/2016 | $ 14.56 | $ 14.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842588981 | 1386685717 | 000020160675006T270X | Family Subscriber | 3/4/2016 | $ 538.23 | $ 538.23 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842588981 | 1912035783 | 000020160695028K440X | Family Subscriber | 3/7/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842588981 | 1912035783 | 000020160695028K440X | Family Subscriber | 3/7/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842588981 | 1912035783 | 000020160695028K440X | Family Subscriber | 3/7/2016 | $ 3.57 | $ 3.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842588981 | 1912035783 | 000020160695028K440X | Family Subscriber | 3/7/2016 | $ 4.70 | $ 4.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842588981 | 1912035783 | 000020160695028K440X | Family Subscriber | 3/7/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842588981 | 1912035783 | 000020160695028K440X | Family Subscriber | 3/7/2016 | $ 63.82 | $ 63.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842588981 | 1912035783 | 000020160695028K440X | Family Subscriber | 3/7/2016 | $ 2.49 | $ 2.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842588981 | 1912035783 | 000020160695028K440X | Family Subscriber | 3/7/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842588981 | 1376857706 | 000020160715096G7120X | Family Member | 3/8/2016 | $ 29.51 | $ 29.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842588981 | 1376857706 | 000020160715096G7120X | Family Member | 3/8/2016 | $ 63.82 | $ 63.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842169205 | 1376857706 | 000020160305014 5F70X | Family Member | 1/27/2016 | $ 16.34 | $ 16.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849028001 | 1790721538 | 000020160675 08J5060X | Single | 2/17/2016 | $ 2.08 | $ 2.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849028001 | 1790721538 | 000020160675 08J5060X | Single | 2/17/2016 | $ 8.13 | $ 8.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840949960 | 1225252976 | 000020160415 0759G40X | Family Member | 1/29/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840949960 | 1225252976 | 000020160415 0759G40X | Family Member | 1/29/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841680494 | 1558306563 | 000020160705 0U24410X | Family Subscriber | 3/4/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841680494 | 1558306563 | 000020160705 0U24410X | Family Subscriber | 3/4/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841680494 | 1558306563 | 000020160705 0U24410X | Family Subscriber | 3/4/2016 | $ 7.92 | $ 7.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841680494 | 1558306563 | 000020160705 0U24410X | Family Subscriber | 3/4/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840014089 | 1790721538 | 000020160695 029X200X | Single | 1/29/2016 | $ 5.10 | $ 5.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840014089 | 1790721538 | 000020160695 029X200X | Single | 1/29/2016 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835139500 | 1881929321 | 00002016068505989N0X | Single | 2/15/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835139500 | 1881929321 | 00002016068505989N0X | Single | 2/15/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835139500 | 1013037423 | 000020160705 0L82880X | Single | 1/27/2016 | $ 12.21 | $ 12.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840734515 | 1013037423 | 000020160705 0L83600X | Family Member | 3/8/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840734515 | 1013037423 | 000020160705 0L83600X | Family Member | 3/8/2016 | $ 132.13 | $ 132.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840811097 | 1144251547 | 000020160715 08N8880X | Single | 2/15/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840811097 | 1144251547 | 000020160715 08N8880X | Single | 2/15/2016 | $ 1.15 | $ 1.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840811097 | 1144251547 | 000020160715 08N8880X | Single | 2/15/2016 | $ 1.62 | $ 1.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840811097 | 1144251547 | 000020160715 08N8880X | Single | 2/15/2016 | $ 58.39 | $ 58.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840018958 | 1063423416 | 000020160705 0F86830X | Family Member | 2/19/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840018958 | 1063423416 | 000020160705 0F86830X | Family Member | 2/19/2016 | $ 105.45 | $ 105.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840018958 | 1063423416 | 000020160705 0F86830X | Family Member | 2/19/2016 | $ 99.68 | $ 99.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840018958 | 1063423416 | 000020160705 0F86830X | Family Member | 2/19/2016 | $ 3.70 | $ 3.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840018958 | 1063423416 | 000020160705 0F86830X | Family Member | 2/19/2016 | $ 54.47 | $ 54.47 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840018958 | 1063423416 | 000020160705 0F86830X | Family Member | 2/19/2016 | $ 25.45 | $ 25.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820867775 | 1619099124 | 000020160675 076P930X | Single | 2/17/2016 | $ 27.10 | $ 27.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 828133569 | 1144251547 | 000020160695 04W3440X | Family Subscriber | 1/26/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847426510 | 1407829633 | 000020160705 0N23160X | Family Subscriber | 2/29/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836017591 | 1881929321 | 000020160655 00D1830X | Single | 1/27/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836017591 | 1881929321 | 000020160655 00D1830X | Single | 1/27/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836017591 | 1881929321 | 000020160655 00D1830X | Single | 1/27/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836017591 | 1881929321 | 000020160655 00D1830X | Single | 1/27/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836017591 | 1881929321 | 000020160655 00D1830X | Single | 1/27/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836017591 | 1881929321 | 000020160655 00D1830X | Single | 1/27/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837825080 | 1295861557 | 000020160695 038D130X | Family Member | 3/7/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837825080 | 1295861557 | 000020160695 038D130X | Family Member | 3/7/2016 | $ 29.17 | $ 29.17 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837825080 | 1295861557 | 000020160695 038D130X | Family Member | 3/7/2016 | $ 29.17 | $ 29.17 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837825080 | 1295861557 | 000020160695 038D130X | Family Member | 3/7/2016 | $ 24.62 | $ 24.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841517947 | 1811186042 | 000020152315 05P7760X | Single | 7/20/2015 | $ 15.14 | $ 15.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841517947 | 1811186042 | 000020152315 05P7760X | Single | 7/20/2015 | $ 29.02 | $ 29.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841517947 | 1811186042 | 000020152315 05P7760X | Single | 7/20/2015 | $ 50.52 | $ 50.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841517947 | 1811186042 | 000020152315 05P7760X | Single | 7/20/2015 | $ 48.37 | $ 48.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830506807 | 1619082435 | 000020160715 054T220X | Family Member | 2/23/2016 | $ 40.01 | $ 40.01 | 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830506807 | 1619082435 | 000020160715054T220X | Family Member | 2/23/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830506807 | 1619082435 | 000020160715054T220X | Family Member | 2/23/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830506807 | 1619082435 | 000020160715054T220X | Family Member | 2/23/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837499351 | 1811944101 | 000020160715080E600X | Single | 3/9/2016 | $ 100.45 | $ 100.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835024896 | 1649401951 | 000020160715044E930X | Family Member | 3/5/2016 | $ 29.51 | $ 29.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835024896 | 1649401951 | 000020160715044E930X | Family Member | 3/5/2016 | $ 25.00 | $ 25.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835024896 | 1649401951 | 000020160715044E930X | Family Member | 3/5/2016 | $ 0.24 | $ 0.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834929064 | 1740487073 | 000020160425093 6W40X | Family Member | 2/9/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820075468 | 1851734552 | 00002016070 50F70960X | Single | 3/9/2016 | $ 27.10 | $ 27.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820075468 | 1346554656 | 000020160715 09F9200X | Single | 3/7/2016 | $ 45.13 | $ 45.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838111145 | 1700072964 | 000020160475066G860X | Family Member | 1/30/2016 | $ 23.62 | $ 23.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844991980 | 1326290073 | 000020160685 0D39970X | Family Subscriber | 3/7/2016 | $ 0.45 | $ 0.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840392096 | 1508070038 | 000020160685 02G8320X | Single | 3/4/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838452806 | 1841200805 | 000020160675 033F10X | Single | 2/1/2016 | $ 328.30 | $ 328.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838125163 | 1346554656 | 000020160685 0258X20X | Single | 2/29/2016 | $ 139.28 | $ 139.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839786982 | 1003953050 | 000020160705 0Q00640X | Family Member | 3/8/2016 | $ 27.66 | $ 27.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838654134 | 1639225345 | 000020160685 0W62060X | Family Member | 12/11/2015 | $ 35.00 | $ 35.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838654134 | 1639225345 | 000020160685 0W62060X | Family Member | 12/11/2015 | $ 23.49 | $ 23.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833620629 | 1437115003 | 000020160685 0Z51430X | Family Member | 2/15/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833620629 | 1437115003 | 000020160685 0Z51430X | Family Member | 2/15/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833620629 | 1811944101 | 000020160475 00X8010X | Family Subscriber | 2/11/2016 | $ 108.33 | $ 108.33 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833620629 | 1811944101 | 000020160475 01X7280X | Family Subscriber | 2/11/2016 | $ 82.18 | $ 82.18 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833620629 | 1811944101 | 000020160475 01X7280X | Family Subscriber | 2/11/2016 | $ 206.54 | $ 206.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833620629 | 1811944101 | 000020160475 01X7280X | Family Subscriber | 2/11/2016 | $ 3.27 | $ 3.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833620629 | 1437115003 | 000020160685 0Z51310X | Family Member | 2/15/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833620629 | 1437115003 | 000020160685 0Z51310X | Family Member | 2/15/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833620629 | 1437115003 | 000020160685 0Z51310X | Family Member | 2/15/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833620629 | 1437115003 | 000020160685 0Z51310X | Family Member | 2/15/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836543859 | 1841388030 | 000020160265 06346D0X | Family Member | 1/11/2016 | $ 139.80 | $ 139.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842046701 | 1649453200 | 000020160685 0W23250X | Family Member | 3/7/2016 | $ 69.66 | $ 69.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842046701 | 1649453200 | 000020160685 0W23250X | Family Member | 3/7/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841711925 | 1790721538 | 000020160675 06J9430X | Family Member | 2/29/2016 | $ 20.36 | $ 20.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841711925 | 1790721538 | 000020160675 06J9430X | Family Member | 2/29/2016 | $ 26.98 | $ 26.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841711925 | 1790721538 | 000020160675 06J9430X | Family Member | 2/29/2016 | $ 26.98 | $ 26.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841711925 | 1790721538 | 000020160685 03266P0X | Family Member | 2/29/2016 | $ 15.40 | $ 15.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841711925 | 1790721538 | 000020160685 03266P0X | Family Member | 2/29/2016 | $ 15.40 | $ 15.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841711925 | 1790721538 | 000020160685 03266P0X | Family Member | 2/29/2016 | $ 15.40 | $ 15.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836347742 | 1457455578 | 000020160695 0991Q60X | Family Subscriber | 3/4/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838889169 | 1023439163 | 000020160695 084T410X | Family Member | 1/19/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838889169 | 1023439163 | 000020160695 084T410X | Family Member | 1/19/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835872802 | 1194769497 | 000020160695 08N2470X | Single | 3/1/2016 | $ 8.59 | $ 8.59 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835872802 | 1194769497 | 000020160695 08N2470X | Single | 3/1/2016 | $ 10.89 | $ 10.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835872802 | 1194769497 | 000020160695 08N2470X | Single | 3/1/2016 | $ 4.08 | $ 4.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835872802 | 1194769497 | 000020160695 08N2470X | Single | 3/1/2016 | $ 7.89 | $ 7.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835872802 | 1194769497 | 000020160695 08N2470X | Single | 3/1/2016 | $ 6.32 | $ 6.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835872802 | 1528039120 | 000020160705 0678X80X | Single | 3/8/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842138731 | 1366475923 | 000020160685 0Z59250X | Family Subscriber | 2/23/2016 | $ 59.66 | $ 59.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842138731 | 1366475923 | 00002016070 50U18930X | Family Subscriber | 1/11/2016 | $ 27.10 | $ 27.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842138731 | 1366475923 | 00002016070 50U19380X | Family Subscriber | 1/11/2016 | $ 70.73 | $ 70.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842138731 | 1366475923 | 00002016070 50U19380X | Family Subscriber | 1/11/2016 | $ 63.32 | $ 63.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843558287 | 1376857706 | 000020160655 0Z47040X | Family Member | 2/29/2016 | $ 29.51 | $ 29.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843558287 | 1376857706 | 000020160655 0Z47040X | Family Member | 2/29/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843558287 | 1376857706 | 000020160655 0Z47040X | Family Member | 2/29/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843558287 | 1376857706 | 000020160655 0Z47040X | Family Member | 2/29/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834012331 | 1326246901 | 000020160715 02G6790X | Single | 3/8/2016 | $ 70.01 | $ 70.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834012331 | 1326246901 | 000020160715 02G6790X | Single | 3/8/2016 | $ 3.57 | $ 3.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834012331 | 1326246901 | 000020160715 02G6790X | Single | 3/8/2016 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834012331 | 1326246901 | 000020160715 02G6790X | Single | 3/8/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834012331 | 1326246901 | 000020160715 02G6790X | Single | 3/8/2016 | $ 6.13 | $ 6.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834012331 | 1326246901 | 000020160715 02G6790X | Single | 3/8/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834012331 | 1326246901 | 000020160715 02G6790X | Single | 3/8/2016 | $ 3.43 | $ 3.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834012331 | 1326246901 | 000020160715 02G7860X | Single | 3/8/2016 | $ 0.77 | $ 0.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823625270 | 1659709780 | 00002016070 50D22140X | Single | 3/4/2016 | $ 7.03 | $ 7.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840503025 | 1881929321 | 000020160695 01Y4600X | Family Subscriber | 2/16/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840503025 | 1881929321 | 000020160695 01Y4600X | Family Subscriber | 2/16/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840503025 | 1881929321 | 000020160695 01Y4600X | Family Subscriber | 2/16/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844678967 | 1942244397 | 000020160705 07583K0X | Family Subscriber | 2/18/2016 | $ 60.31 | $ 60.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837505426 | 1538237763 | 000020160715 099K720X | Family Member | 3/7/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837505426 | 1538237763 | 000020160715 097K530X | Family Subscriber | 3/7/2016 | $ 10.96 | $ 10.96 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837505426 | 1538237763 | 000020160715 097K530X | Family Subscriber | 3/7/2016 | $ 103.99 | $ 103.99 | 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841612043 | 1780634766 | 0000201606750834A520X | Family Member | 3/6/2016 | $ 80.87 | $ 80.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835256252 | 1013930080 | 0000201606850D67550X | Single | 3/7/2016 | $ 14.36 | $ 14.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835256252 | 1013930080 | 0000201606950705930X | Single | 3/7/2016 | $ 132.13 | $ 132.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847838802 | 1558306563 | 0000201603450B30180X | Family Member | 1/27/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847838802 | 1558306563 | 0000201603450B30180X | Family Member | 1/27/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847838802 | 1144598947 | 0000201606950684Q80X | Family Subscriber | 3/1/2016 | $ 122.87 | $ 122.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847838802 | 1144598947 | 0000201606950684Q80X | Family Subscriber | 3/1/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847838802 | 1144598947 | 0000201606950684Q80X | Family Subscriber | 3/1/2016 | $ 3.57 | $ 3.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847838802 | 1144598947 | 0000201606950684Q80X | Family Subscriber | 3/1/2016 | $ 4.18 | $ 4.18 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847838802 | 1144598947 | 0000201606950684Q80X | Family Subscriber | 3/1/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832194498 | 1013995273 | 0000201606750161F20X | Family Member | 2/29/2016 | $ 96.10 | $ 96.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832194498 | 1013995273 | 0000201606750161F20X | Family Member | 2/29/2016 | $ 97.70 | $ 97.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832194498 | 1013995273 | 0000201606750161F20X | Family Member | 2/29/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832194498 | 1013995273 | 0000201606750161F20X | Family Member | 2/29/2016 | $ 150.00 | $ 150.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832194498 | 1013995273 | 0000201606750161F20X | Family Member | 2/29/2016 | $ 9.83 | $ 9.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832194498 | 1013995273 | 0000201606750161F20X | Family Member | 2/29/2016 | $ 124.69 | $ 124.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832194498 | 1013995273 | 0000201606750161F20X | Family Member | 2/29/2016 | $ 9.83 | $ 9.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849524116 | 1306924626 | 0000201606750003N60X | Single | 3/3/2016 | $ 70.28 | $ 70.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849524116 | 1306924626 | 0000201606750003N60X | Single | 3/3/2016 | $ 110.28 | $ 110.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849524116 | 1306924626 | 0000201606750003N60X | Single | 3/3/2016 | $ 357.44 | $ 357.44 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849524116 | 1013913888 | 0000201607150277240X | Single | 3/3/2016 | $ 45.27 | $ 45.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843099966 | 1891855656 | 0000201607050A6770X | Family Subscriber | 3/7/2016 | $ 117.75 | $ 117.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843099966 | 1790721538 | 0000201607050D19070X | Family Member | 3/3/2016 | $ 26.98 | $ 26.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843099966 | 1790721538 | 0000201607050D19070X | Family Member | 3/3/2016 | $ 26.98 | $ 26.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843099966 | 1790721538 | 0000201607050D22220X | Family Member | 3/3/2016 | $ 7.46 | $ 7.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843099966 | 1790721538 | 0000201607050D22220X | Family Member | 3/3/2016 | $ 11.06 | $ 11.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843099966 | 1790721538 | 0000201607050D22220X | Family Member | 3/3/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843099966 | 1790721538 | 0000201607050D22220X | Family Member | 3/3/2016 | $ 6.94 | $ 6.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843099966 | 1790721538 | 0000201607050D22220X | Family Member | 3/3/2016 | $ 36.61 | $ 36.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843099966 | 1790721538 | 0000201607050D22220X | Family Member | 3/3/2016 | $ 20.60 | $ 20.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843099966 | 1790721538 | 0000201607050D22220X | Family Member | 3/3/2016 | $ 3.28 | $ 3.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843099966 | 1790721538 | 0000201607050D22220X | Family Member | 3/3/2016 | $ 18.02 | $ 18.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840928153 | 1881929321 | 0000201606550OD6020X | Family Subscriber | 1/26/2016 | $ 23.49 | $ 23.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840928153 | 1881929321 | 0000201606550OD6020X | Family Subscriber | 1/26/2016 | $ 23.49 | $ 23.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840928153 | 1881929321 | 0000201606550OC9460X | Family Subscriber | 1/25/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840928153 | 1881929321 | 0000201606550OC9460X | Family Subscriber | 1/25/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840928153 | 1881929321 | 0000201606550OC9460X | Family Subscriber | 1/25/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840928153 | 1881929321 | 0000201606550OC9460X | Family Subscriber | 1/25/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840928153 | 1881929321 | 0000201606550OC9460X | Family Subscriber | 1/25/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840928153 | 1881929321 | 0000201606550OC9460X | Family Subscriber | 1/26/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840928153 | 1881929321 | 0000201606550OC9460X | Family Subscriber | 1/26/2016 | $ 8.80 | $ 8.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840928153 | 1881929321 | 0000201606550OC9460X | Family Subscriber | 1/27/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840928153 | 1881929321 | 0000201606550OC9460X | Family Subscriber | 1/27/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840928153 | 1891773305 | 0000201607150OH0720X | Family Subscriber | 1/26/2016 | $ 134.32 | $ 134.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840320256 | 1770699639 | 0000201606950365B60X | Family Subscriber | 3/7/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840320256 | 1770699639 | 0000201606950365B60X | Family Subscriber | 3/7/2016 | $ 114.97 | $ 114.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820189931 | 1912035783 | 0000201606950250K040X | Single | 3/7/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839973368 | 1174706378 | 0000201607050L74290X | Single | 3/8/2016 | $ 75.15 | $ 75.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820437384 | 1801833983 | 0000201606860244P80H | Family Member | 3/4/2016 | $ 232.27 | $ 232.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820437384 | 1801833983 | 0000201606860250P70H | Family Member | 3/4/2016 | $ 170.34 | $ 170.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820437384 | 1801833983 | 0000201606860250P70H | Family Member | 3/4/2016 | $ 16.35 | $ 16.35 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820437384 | 1801833983 | 0000201606960813S90H | Family Member | 3/4/2016 | $ 7.63 | $ 7.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820437384 | 1801833983 | 0000201606960814S50H | Family Member | 3/4/2016 | $ 38.15 | $ 38.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820437384 | 1801833983 | 0000201606960814S50H | Family Member | 3/4/2016 | $ 15.34 | $ 15.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820437384 | 1801833983 | 0000201606960814S50H | Family Member | 3/4/2016 | $ 14.03 | $ 14.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841411281 | 1346440047 | 00002016047508V4910X | Single | 2/13/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841411281 | 1346440047 | 00002016047508V4910X | Single | 2/13/2016 | $ 0.01 | $ 0.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840075894 | 1073508545 | 0000201606950120B90X | Single | 2/29/2016 | $ 50.29 | $ 50.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845692533 | 1194769497 | 0000201607050272Y60X | Family Member | 3/4/2016 | $ 28.54 | $ 28.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845692533 | 1194769497 | 0000201607050272Y60X | Family Member | 3/4/2016 | $ 16.47 | $ 16.47 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950821A20X | Family Subscriber | 6/30/2015 | $ 21.62 | $ 21.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950821A20X | Family Subscriber | 6/30/2015 | $ 15.16 | $ 15.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950821A20X | Family Subscriber | 6/30/2015 | $ 20.75 | $ 20.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950821A70X | Family Subscriber | 8/4/2015 | $ 16.77 | $ 16.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950821A70X | Family Subscriber | 8/4/2015 | $ 10.43 | $ 10.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950821A70X | Family Subscriber | 8/4/2015 | $ 36.05 | $ 36.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950821A70X | Family Subscriber | 8/4/2015 | $ 42.55 | $ 42.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950824A50X | Family Subscriber | 6/25/2015 | $ 21.62 | $ 21.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950824A50X | Family Subscriber | 6/25/2015 | $ 15.16 | $ 15.16 | 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950824A50X | Family Subscriber | 6/25/2015 | $ 20.75 | $ 20.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950826A20X | Family Subscriber | 8/13/2015 | $ 16.77 | $ 16.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950826A20X | Family Subscriber | 8/13/2015 | $ 10.43 | $ 10.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950826A20X | Family Subscriber | 8/13/2015 | $ 36.05 | $ 36.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950826A20X | Family Subscriber | 8/13/2015 | $ 42.55 | $ 42.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950827A80X | Family Subscriber | 9/22/2015 | $ 16.77 | $ 16.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950827A80X | Family Subscriber | 9/22/2015 | $ 10.43 | $ 10.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950827A80X | Family Subscriber | 9/22/2015 | $ 36.05 | $ 36.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950827A80X | Family Subscriber | 9/22/2015 | $ 42.55 | $ 42.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950828A60X | Family Subscriber | 6/9/2015 | $ 78.53 | $ 78.53 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950828A60X | Family Subscriber | 6/9/2015 | $ 21.62 | $ 21.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950828A60X | Family Subscriber | 6/9/2015 | $ 20.75 | $ 20.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950828A60X | Family Subscriber | 6/9/2015 | $ 15.16 | $ 15.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950834A20X | Family Subscriber | 8/27/2015 | $ 16.77 | $ 16.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950834A20X | Family Subscriber | 8/27/2015 | $ 10.43 | $ 10.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950834A20X | Family Subscriber | 8/27/2015 | $ 36.05 | $ 36.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950834A20X | Family Subscriber | 8/27/2015 | $ 42.55 | $ 42.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950836A60X | Family Subscriber | 8/20/2015 | $ 16.77 | $ 16.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950836A60X | Family Subscriber | 8/20/2015 | $ 10.43 | $ 10.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950836A60X | Family Subscriber | 8/20/2015 | $ 36.05 | $ 36.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950836A60X | Family Subscriber | 8/20/2015 | $ 42.55 | $ 42.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950836A70X | Family Subscriber | 7/16/2015 | $ 16.77 | $ 16.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950836A70X | Family Subscriber | 7/16/2015 | $ 10.43 | $ 10.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950836A70X | Family Subscriber | 7/16/2015 | $ 36.05 | $ 36.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950836A70X | Family Subscriber | 7/16/2015 | $ 42.55 | $ 42.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950837A90X | Family Subscriber | 7/30/2015 | $ 16.77 | $ 16.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950837A90X | Family Subscriber | 7/30/2015 | $ 10.43 | $ 10.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950837A90X | Family Subscriber | 7/30/2015 | $ 36.05 | $ 36.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950837A90X | Family Subscriber | 7/30/2015 | $ 42.55 | $ 42.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950838A20X | Family Subscriber | 7/2/2015 | $ 16.77 | $ 16.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950838A20X | Family Subscriber | 7/2/2015 | $ 10.43 | $ 10.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950838A20X | Family Subscriber | 7/2/2015 | $ 36.05 | $ 36.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950838A20X | Family Subscriber | 7/2/2015 | $ 24.25 | $ 24.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950838A50X | Family Subscriber | 6/18/2015 | $ 21.62 | $ 21.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950838A50X | Family Subscriber | 6/18/2015 | $ 20.75 | $ 20.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950838A50X | Family Subscriber | 6/18/2015 | $ 15.16 | $ 15.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950838A70X | Family Subscriber | 6/16/2015 | $ 21.62 | $ 21.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950838A70X | Family Subscriber | 6/16/2015 | $ 20.75 | $ 20.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950838A70X | Family Subscriber | 6/16/2015 | $ 15.16 | $ 15.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950840A80X | Family Subscriber | 7/9/2015 | $ 16.77 | $ 16.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950840A80X | Family Subscriber | 7/9/2015 | $ 10.43 | $ 10.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950840A80X | Family Subscriber | 7/9/2015 | $ 36.05 | $ 36.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950840A80X | Family Subscriber | 7/9/2015 | $ 24.25 | $ 24.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950843A90X | Family Subscriber | 8/18/2015 | $ 16.77 | $ 16.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950843A90X | Family Subscriber | 8/18/2015 | $ 10.43 | $ 10.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950843A90X | Family Subscriber | 8/18/2015 | $ 36.05 | $ 36.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950843A90X | Family Subscriber | 8/18/2015 | $ 42.55 | $ 42.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950845A40X | Family Subscriber | 7/14/2015 | $ 16.77 | $ 16.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950845A40X | Family Subscriber | 7/14/2015 | $ 10.43 | $ 10.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950845A40X | Family Subscriber | 7/14/2015 | $ 36.05 | $ 36.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950845A40X | Family Subscriber | 7/14/2015 | $ 42.55 | $ 42.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950847A30X | Family Subscriber | 8/25/2015 | $ 16.77 | $ 16.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950847A30X | Family Subscriber | 8/25/2015 | $ 10.43 | $ 10.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950847A30X | Family Subscriber | 8/25/2015 | $ 36.05 | $ 36.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950847A30X | Family Subscriber | 8/25/2015 | $ 42.55 | $ 42.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950853A90X | Family Subscriber | 8/11/2015 | $ 16.77 | $ 16.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950853A90X | Family Subscriber | 8/11/2015 | $ 10.43 | $ 10.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950853A90X | Family Subscriber | 8/11/2015 | $ 36.05 | $ 36.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950853A90X | Family Subscriber | 8/11/2015 | $ 42.55 | $ 42.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950855A20X | Family Subscriber | 9/17/2015 | $ 16.77 | $ 16.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950855A20X | Family Subscriber | 9/17/2015 | $ 10.43 | $ 10.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950855A20X | Family Subscriber | 9/17/2015 | $ 36.05 | $ 36.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950855A20X | Family Subscriber | 9/17/2015 | $ 42.55 | $ 42.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950860A20X | Family Subscriber | 7/7/2015 | $ 16.77 | $ 16.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950860A20X | Family Subscriber | 7/7/2015 | $ 10.43 | $ 10.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950860A20X | Family Subscriber | 7/7/2015 | $ 36.05 | $ 36.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1578974168 | 0000201606950860A20X | Family Subscriber | 7/7/2015 | $ 24.25 | $ 24.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840160107 | 1982884284 | 000020152930304013OC | Family Member | 8/8/2015 | $ 10.29 | $ 10.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840882545 | 1700812468 | 0000201603350652S61X | Family Member | 12/16/2015 | $ 15.00 | $ 15.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842800767 | 1780916585 | 0000201601505011470C | Family Member | 7/2/2015 | $ - | $ - | 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 847944428 | 1871602201 | 160602060439009 | Single | 2/29/2016 | $ 203.62 | $ 203.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 847944428 | 1871602201 | 160643718512020 | Single | 3/4/2016 | $ 51.06 | $ 51.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836802035 | 1568559763 | 160573274901025 | Single | 2/26/2016 | $ (112.99) | $ (112.99) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845186994 | 1225147655 | 160606536437022 | Single | 2/29/2016 | $ 21.29 | $ 21.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845186994 | 1225147655 | 160623033433029 | Single | 3/2/2016 | $ 1,059.80 | $ 1,059.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845186994 | 1225147655 | 160623043727005 | Single | 3/2/2016 | $ 29.06 | $ 29.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839265205 | 1750308987 | 160634565912009 | Single | 3/3/2016 | $ 514.98 | $ 514.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 820914752 | 1528157419 | 160604535817025 | Family Member | 2/29/2016 | $ 7.60 | $ 7.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 820914752 | 1578505145 | 160605003450025 | Single | 2/29/2016 | $ 280.00 | $ 280.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837897084 | 1023025038 | 160645970893004 | Family Member | 3/4/2016 | $ 12.77 | $ 12.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837897084 | 1023025038 | 160646648794021 | Family Member | 3/4/2016 | $ 7.75 | $ 7.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837897084 | 1023025038 | 160645986020026 | Single | 3/4/2016 | $ 16.45 | $ 16.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843352495 | 1003030636 | 160617223062016 | Family Member | 3/1/2016 | $ 5.77 | $ 5.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838296071 | 1366725046 | 160617678971012 | Single | 3/1/2016 | $ 16.25 | $ 16.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838296071 | 1003180704 | 160635289302022 | Single | 3/3/2016 | $ 104.99 | $ 104.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838296071 | 1003180704 | 160635293164003 | Single | 3/3/2016 | $ 4.91 | $ 4.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838296071 | 1003180704 | 160635319387011 | Single | 3/3/2016 | $ 92.97 | $ 92.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843863088 | 1861783276 | 160485431345015 | Single | 2/17/2016 | $ (297.25) | $ (297.25) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843371205 | 1538174545 | 160616460698028 | Single | 3/1/2016 | $ 297.25 | $ 297.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843371205 | 1538174545 | 160635360749018 | Single | 3/3/2016 | $ 35.86 | $ 35.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843371205 | 1538174545 | 160635361813018 | Single | 3/3/2016 | $ 104.54 | $ 104.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843371205 | 1538174545 | 160645824434002 | Single | 3/4/2016 | $ 49.35 | $ 49.35 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 834154476 | 1619053964 | 160525490562005 | Family Member | 2/21/2016 | $ (77.37) | $ (77.37) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 834154476 | 1619053964 | 160525499807030 | Family Member | 2/21/2016 | $ (12.13) | $ (12.13) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 834154476 | 1619053964 | 160545879228023 | Family Member | 2/23/2016 | $ (367.33) | $ (367.33) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 834154476 | 1619053964 | 160616910419028 | Family Member | 3/1/2016 | $ 12.13 | $ 12.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 834154476 | 1619053964 | 160616911923004 | Family Member | 3/1/2016 | $ 367.33 | $ 367.33 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841704462 | 1821182643 | 160645910890008 | Single | 3/4/2016 | $ 34.49 | $ 34.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841899861 | 1386850568 | 160608233306007 | Single | 2/29/2016 | $ 0.31 | $ 0.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843340975 | 1508260266 | 160626053960002 | Single | 3/2/2016 | $ 38.07 | $ 38.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841072372 | 1538174545 | 160594346620013 | Single | 2/28/2016 | $ 6.27 | $ 6.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836211517 | 1952410946 | 160583144914021 | Single | 2/27/2016 | $ 1,059.85 | $ 1,059.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844549868 | 1871602201 | 160623890982013 | Single | 3/2/2016 | $ 9.32 | $ 9.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838793160 | 1033479241 | 160640073134025 | Single | 3/4/2016 | $ 4.58 | $ 4.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 829399154 | 1114932191 | 160624782856017 | Single | 3/2/2016 | $ 53.17 | $ 53.17 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 829399154 | 1114932191 | 160646479346016 | Single | 3/4/2016 | $ 18.78 | $ 18.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841466603 | 1740399732 | 160595153426028 | Single | 2/28/2016 | $ 35.36 | $ 35.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841466603 | 1740399732 | 160595158094028 | Single | 2/28/2016 | $ 199.05 | $ 199.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841569628 | 1508975921 | 160646348719021 | Family Member | 3/4/2016 | $ 182.51 | $ 182.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838799183 | 1538174545 | 160631192880021 | Single | 3/3/2016 | $ 231.52 | $ 231.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840704371 | 1386850568 | 160636508508016 | Single | 3/3/2016 | $ 0.13 | $ 0.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839661198 | 1215046297 | 160636996580013 | Single | 3/3/2016 | $ 228.09 | $ 228.09 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842831010 | 1699959940 | 160623190809008 | Family Member | 3/2/2016 | $ 24.25 | $ 24.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842831010 | 1750402756 | 160617680850019 | Single | 3/1/2016 | $ 35.20 | $ 35.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838688130 | 1497197693 | 160622205863025 | Single | 3/2/2016 | $ 17.61 | $ 17.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841692795 | 1750402756 | 160616289264028 | Family Member | 3/1/2016 | $ 328.84 | $ 328.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841692795 | 1750402756 | 160616290697001 | Family Member | 3/1/2016 | $ 19.95 | $ 19.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836257358 | 1841217072 | 160511444765026 | Single | 2/20/2016 | $ (299.26) | $ (299.26) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836257358 | 1841217072 | 160616763722006 | Single | 3/1/2016 | $ 299.26 | $ 299.26 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836257358 | 1841217072 | 160616763725028 | Single | 3/1/2016 | $ 841.64 | $ 841.64 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836257358 | 1841217072 | 160616764211023 | Single | 3/1/2016 | $ 37.78 | $ 37.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836257358 | 1841217072 | 160623662942029 | Single | 3/2/2016 | $ 149.17 | $ 149.17 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836257358 | 1841217072 | 160623672108030 | Single | 3/2/2016 | $ 9.37 | $ 9.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836257358 | 1841217072 | 160626703437004 | Single | 3/2/2016 | $ 160.63 | $ 160.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839084311 | 1508975921 | 160604832272003 | Family Member | 2/29/2016 | $ 1,059.97 | $ 1,059.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 903366817 | 1770810855 | 160613658130022 | Single | 3/1/2016 | $ 3,508.76 | $ 3,508.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845634750 | 1225147655 | 160506592545024 | Single | 2/19/2016 | $ (144.74) | $ (144.74) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845634750 | 1225147655 | 160556809713027 | Single | 2/24/2016 | $ (180.75) | $ (180.75) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845634750 | 1225147655 | 160634619305012 | Single | 3/3/2016 | $ 19.59 | $ 19.59 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845634750 | 1225147655 | 160634633295006 | Single | 3/3/2016 | $ 144.74 | $ 144.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844342156 | 1063646222 | 160626172773007 | Family Member | 3/2/2016 | $ 695.17 | $ 695.17 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842304384 | 1427070507 | 160643160400007 | Single | 3/4/2016 | $ 11,335.76 | $ 11,335.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842304384 | 1427070507 | 160643163134020 | Single | 3/4/2016 | $ 346.01 | $ 346.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 834388507 | 1720093800 | 160631428847020 | Single | 3/3/2016 | $ 245.61 | $ 245.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840054443 | 1194747857 | 160623412507030 | Family Member | 3/2/2016 | $ 478.43 | $ 478.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838021754 | 1750402756 | 160646259408001 | Single | 3/4/2016 | $ 6.67 | $ 6.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836704221 | 1184667446 | 160636627717015 | Single | 3/3/2016 | $ 12.11 | $ 12.11 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836704221 | 1184667446 | 160636644837025 | Single | 3/3/2016 | $ 170.90 | $ 170.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840882545 | 1225147648 | 160635618623001 | Family Member | 3/3/2016 | $ 33.48 | $ 33.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 832043737 | 1801877436 | 160638018800004 | Single | 3/3/2016 | $ 26.69 | $ 26.69 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840882545 | 1225147648 | 160633178886021 | Single | 3/3/2016 | $ 5.77 | $ 5.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840301978 | 1790845683 | 160584227573029 | Single | 2/27/2016 | $ 3.22 | $ 3.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841123652 | 1750402756 | 160466549742029 | Single | 2/15/2016 | $ (25.68) | $ (25.68) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841123652 | 1750402756 | 160602851995018 | Single | 2/29/2016 | $ 16.83 | $ 16.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839083533 | 1720218035 | 160594849070016 | Single | 2/28/2016 | $ 245.61 | $ 245.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839083533 | 1720218035 | 160614171127027 | Family Member | 3/1/2016 | $ 305.34 | $ 305.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838996669 | 1619053964 | 160605111171029 | Family Member | 2/29/2016 | $ 56.11 | $ 56.11 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838996669 | 1619053964 | 160605113284003 | Family Member | 2/29/2016 | $ 35.20 | $ 35.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 832979398 | 1679731004 | 160603698297011 | Family Member | 2/29/2016 | $ 231.05 | $ 231.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 832979398 | 1679731004 | 160603698313011 | Family Member | 2/29/2016 | $ 30.59 | $ 30.59 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841707837 | 1114932191 | 160644759043015 | Family Member | 3/4/2016 | $ 28.42 | $ 28.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844848218 | 1578792073 | 160616834435024 | Single | 3/1/2016 | $ 5.77 | $ 5.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844848218 | 1578792073 | 160616836079022 | Single | 3/1/2016 | $ 157.95 | $ 157.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837433731 | 1962643437 | 160633295003019 | Family Member | 3/3/2016 | $ 10.50 | $ 10.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839859960 | 1053551598 | 160606900157017 | Single | 2/29/2016 | $ 149.37 | $ 149.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839859960 | 1053551598 | 160615221254020 | Single | 3/1/2016 | $ 15.47 | $ 15.47 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842169205 | 1962643437 | 160554744763012 | Single | 2/24/2016 | $ (0.67) | $ (0.67) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842169205 | 1962643437 | 160563538388019 | Single | 2/25/2016 | $ (0.84) | $ (0.84) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 833734597 | 1952410946 | 160643782421019 | Single | 3/4/2016 | $ 446.44 | $ 446.44 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837059357 | 1003030636 | 160615137019029 | Single | 3/1/2016 | $ 191.87 | $ 191.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837059357 | 1003030636 | 160615145899007 | Single | 3/1/2016 | $ 1,387.13 | $ 1,387.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837059357 | 1003030636 | 160625965029019 | Single | 3/2/2016 | $ 280.99 | $ 280.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842852466 | 1356450324 | 160615782453013 | Family Member | 3/1/2016 | $ 86.44 | $ 86.44 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837092747 | 1851400279 | 160518581521019 | Single | 2/20/2016 | $ (712.42) | $ (712.42) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837092747 | 1851400279 | 160607432623005 | Single | 2/29/2016 | $ 712.42 | $ 712.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837092747 | 1851400279 | 160644572707007 | Single | 3/4/2016 | $ 15.27 | $ 15.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838793160 | 1033479241 | 160625532385001 | Family Member | 3/2/2016 | $ 1,473.90 | $ 1,473.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838793160 | 1033479241 | 160634573346022 | Family Member | 3/3/2016 | $ 803.01 | $ 803.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837947086 | 1184667446 | 160583480481019 | Single | 2/27/2016 | $ 9.34 | $ 9.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837947086 | 1184667446 | 160583480892001 | Single | 2/27/2016 | $ 62.50 | $ 62.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837947086 | 1184667446 | 160615149794030 | Single | 3/1/2016 | $ 346.91 | $ 346.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837947086 | 1184667446 | 160615153001016 | Single | 3/1/2016 | $ 33.89 | $ 33.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837947086 | 1184667446 | 160615169543015 | Single | 3/1/2016 | $ 882.56 | $ 882.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837947086 | 1184667446 | 160615172580005 | Single | 3/1/2016 | $ 23.59 | $ 23.59 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842182069 | 1497817837 | 160606268554018 | Single | 2/29/2016 | $ 421.81 | $ 421.81 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842958917 | 1003030636 | 160613457756008 | Single | 3/1/2016 | $ 168.76 | $ 168.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839130051 | 1801877436 | 160607567216013 | Single | 2/29/2016 | $ 35.80 | $ 35.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837059357 | 1801967039 | 160635420497028 | Family Member | 3/3/2016 | $ 1.07 | $ 1.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840546003 | 1841505161 | 160617424310012 | Family Member | 3/1/2016 | $ 16.25 | $ 16.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840546003 | 1841505161 | 160617458514006 | Family Member | 3/1/2016 | $ 58.35 | $ 58.35 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843710849 | 1578792073 | 160631277917007 | Single | 3/3/2016 | $ 20.63 | $ 20.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 924657386 | 1962643437 | 160451696372004 | Single | 2/14/2016 | $ (712.42) | $ (712.42) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835450204 | 1508975921 | 160613520366026 | Single | 3/1/2016 | $ 157.95 | $ 157.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842235554 | 1114932191 | 160617208273024 | Family Member | 3/1/2016 | $ 25.16 | $ 25.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842077779 | 1356450324 | 160613623463025 | Single | 3/1/2016 | $ 81.60 | $ 81.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842077779 | 1356450324 | 160636075140022 | Single | 3/3/2016 | $ 250.80 | $ 250.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 833124295 | 1699979575 | 160584597979016 | Single | 2/27/2016 | $ 1,350.91 | $ 1,350.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841451664 | 1306851464 | 160573706473014 | Family Member | 2/26/2016 | $ (61.52) | $ (61.52) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841451664 | 1306851464 | 160573706473014 | Family Member | 2/26/2016 | $ 252.47 | $ 252.47 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841451664 | 1245295617 | 160604834120012 | Family Member | 2/29/2016 | $ 141.82 | $ 141.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 834788961 | 1720178791 | 160603620234006 | Single | 2/29/2016 | $ 459.19 | $ 459.19 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839722430 | 1114932191 | 160633390723005 | Single | 3/3/2016 | $ 297.25 | $ 297.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839722430 | 1114932191 | 160634977791029 | Single | 3/3/2016 | $ 375.91 | $ 375.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 833422111 | 1720093800 | 160621496845009 | Family Member | 3/2/2016 | $ 96.49 | $ 96.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 849455311 | 1508975921 | 160576873785028 | Family Member | 2/26/2016 | $ (803.66) | $ (803.66) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 849455311 | 1508975921 | 160604393715008 | Family Member | 2/29/2016 | $ 803.66 | $ 803.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844674416 | 1225140130 | 160626024525009 | Single | 3/2/2016 | $ 1.37 | $ 1.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 820586658 | 1851400279 | 160612176002008 | Single | 3/1/2016 | $ 1.86 | $ 1.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837473358 | 1841505161 | 160641632370020 | Family Member | 3/4/2016 | $ 74.58 | $ 74.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837473358 | 1306928361 | 160616309215001 | Family Member | 3/1/2016 | $ 98.55 | $ 98.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837473358 | 1306928361 | 160624101445023 | Family Member | 3/2/2016 | $ 2.28 | $ 2.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 834948617 | 1841505161 | 160643699509017 | Family Member | 3/4/2016 | $ 98.55 | $ 98.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 834948617 | 1841505161 | 160643700749026 | Family Member | 3/4/2016 | $ 21.36 | $ 21.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839417410 | 1508975921 | 160525427212015 | Single | 2/21/2016 | $ (378.89) | $ (378.89) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841754494 | 1023064698 | 160572484693003 | Family Member | 2/26/2016 | $ (18.75) | $ (18.75) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838936877 | 1861783276 | 160614279533028 | Single | 3/1/2016 | $ 459.19 | $ 459.19 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838936877 | 1861783276 | 160636508331016 | Single | 3/3/2016 | $ 34.70 | $ 34.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838115846 | 1568559763 | 160604865559013 | Single | 2/29/2016 | $ 148.24 | $ 148.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842902573 | 1851400279 | 160592050770019 | Single | 2/28/2016 | $ 446.44 | $ 446.44 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 833759666 | 1851400279 | 160636281607029 | Single | 3/3/2016 | $ 141.02 | $ 141.02 | 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842421647 | 1477635423 | 160626445558018 | Family Member | 3/2/2016 | $ 84.07 | $ 84.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843513703 | 1255440681 | 160645545621010 | Family Member | 3/4/2016 | $ 16.00 | $ 16.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842028916 | 1851400279 | 160615809728022 | Family Member | 3/1/2016 | $ 11.10 | $ 11.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837628551 | 1053551598 | 160605881048002 | Single | 2/29/2016 | $ 41.65 | $ 41.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837628551 | 1053551598 | 160623992272012 | Single | 3/2/2016 | $ 137.58 | $ 137.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840345488 | 1699979575 | 160475024294015 | Family Member | 2/16/2016 | $ (180.63) | $ (180.63) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836968394 | 1114932191 | 160621110555003 | Single | 3/2/2016 | $ 18.76 | $ 18.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841661038 | 1871504423 | 160626382456008 | Single | 3/2/2016 | $ 347.01 | $ 347.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841661038 | 1871504423 | 160626384795002 | Single | 3/2/2016 | $ 0.38 | $ 0.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841661038 | 1871504423 | 160626386436002 | Single | 3/2/2016 | $ 545.45 | $ 545.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841661038 | 1871504423 | 160615872595011 | Family Member | 3/1/2016 | $ 0.38 | $ 0.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841661038 | 1871504423 | 160615876936016 | Family Member | 3/1/2016 | $ 347.01 | $ 347.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837205702 | 1740389139 | 160635778360009 | Family Member | 3/3/2016 | $ 328.84 | $ 328.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835135884 | 1225140130 | 160585498953028 | Single | 2/27/2016 | $ 38.80 | $ 38.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840688137 | 1225147648 | 160606477952011 | Single | 2/29/2016 | $ 14.59 | $ 14.59 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841560343 | 1225147648 | 160566007120022 | Family Member | 2/25/2016 | $ (62.50) | $ (62.50) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842400503 | 1841505161 | 160634704069006 | Family Member | 3/3/2016 | $ 3.33 | $ 3.33 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842400503 | 1841505161 | 160634860666013 | Family Member | 3/3/2016 | $ 439.38 | $ 439.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839996610 | 1114932191 | 160606787245020 | Single | 2/29/2016 | $ 245.61 | $ 245.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835702994 | 1851400279 | 160645761823027 | Single | 3/4/2016 | $ 19.93 | $ 19.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835702994 | 1851400279 | 160645793193011 | Single | 3/4/2016 | $ 18.10 | $ 18.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838817654 | 1114932191 | 160583508463022 | Single | 2/27/2016 | $ 237.85 | $ 237.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840609551 | 1255440681 | 160626188207020 | Single | 3/2/2016 | $ 220.21 | $ 220.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843635272 | 1306851464 | 160617313774003 | Single | 3/1/2016 | $ 16.25 | $ 16.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843635272 | 1306851464 | 160603426933022 | Family Member | 2/29/2016 | $ 118.39 | $ 118.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843635272 | 1306851464 | 160603435496021 | Family Member | 2/29/2016 | $ 29.94 | $ 29.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845446347 | 1184667446 | 160633339574005 | Single | 3/3/2016 | $ 5.52 | $ 5.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845446347 | 1184667446 | 160633340235025 | Single | 3/3/2016 | $ 141.02 | $ 141.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845446347 | 1184667446 | 160633341108028 | Single | 3/3/2016 | $ 3.27 | $ 3.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845446347 | 1184667446 | 160633346041013 | Single | 3/3/2016 | $ 71.44 | $ 71.44 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838652747 | 1770810855 | 160583512282008 | Single | 2/27/2016 | $ 987.29 | $ 987.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838652747 | 1841505161 | 160643812484030 | Single | 3/4/2016 | $ 116.70 | $ 116.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837761626 | 1578672556 | 160624239920014 | Single | 3/2/2016 | $ 218.25 | $ 218.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837118157 | 1114932191 | 160635281559010 | Family Member | 3/3/2016 | $ 10.94 | $ 10.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844256627 | 1528387693 | 160633493788007 | Single | 3/3/2016 | $ 74.99 | $ 74.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842816934 | 1699979575 | 160625957117011 | Single | 3/2/2016 | $ 0.60 | $ 0.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 849075966 | 1952645889 | 160580158957025 | Family Member | 2/27/2016 | $ 104.13 | $ 104.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 833692860 | 1396091336 | 160607300134008 | Single | 2/29/2016 | $ 3.01 | $ 3.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842588981 | 1225147655 | 160603930688002 | Single | 2/29/2016 | $ 194.25 | $ 194.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842588981 | 1225147655 | 160594017811016 | Family Member | 2/28/2016 | $ 47.88 | $ 47.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 833523921 | 1851400279 | 160615997777018 | Single | 3/1/2016 | $ 712.46 | $ 712.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841191783 | 1366725046 | 160616961464029 | Single | 3/1/2016 | $ 21.29 | $ 21.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844831747 | 1366725046 | 160616955699012 | Single | 3/1/2016 | $ 628.75 | $ 628.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844800085 | 1851400279 | 160645066900004 | Single | 3/4/2016 | $ 14.15 | $ 14.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841089398 | 1699979575 | 160606948183005 | Family Member | 2/29/2016 | $ 5.74 | $ 5.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835139500 | 1023025038 | 160584543779001 | Single | 2/27/2016 | $ 45.41 | $ 45.41 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835139500 | 1023025038 | 160647454224014 | Single | 3/4/2016 | $ 18.76 | $ 18.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835139500 | 1023025038 | 160647463665008 | Single | 3/4/2016 | $ 5.02 | $ 5.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836606248 | 1871504423 | 160634012620004 | Single | 3/3/2016 | $ 203.39 | $ 203.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836017591 | 1154486538 | 160635399769015 | Single | 3/3/2016 | $ 231.50 | $ 231.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836017591 | 1154486538 | 160635404617007 | Single | 3/3/2016 | $ 119.62 | $ 119.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837825080 | 1841505161 | 160556379751028 | Single | 2/24/2016 | $ (0.38) | $ (0.38) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844018627 | 1184667446 | 160623449632001 | Family Member | 3/2/2016 | $ 109.05 | $ 109.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836551341 | 1952410946 | 160606292089010 | Single | 2/29/2016 | $ 74.01 | $ 74.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841659000 | 1578792073 | 160624182105012 | Single | 3/2/2016 | $ 164.20 | $ 164.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841659000 | 1578792073 | 160647395677021 | Single | 3/4/2016 | $ 61.74 | $ 61.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838490208 | 1477993541 | 160624885009022 | Single | 3/2/2016 | $ 7,193.10 | $ 7,193.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840893193 | 1235248642 | 160583561108011 | Single | 2/27/2016 | $ 25.74 | $ 25.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 833620629 | 1881703866 | 160603938926023 | Single | 2/29/2016 | $ 1.37 | $ 1.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840075088 | 1740399732 | 160628317701021 | Single | 3/2/2016 | $ 74.28 | $ 74.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836543859 | 1043627938 | 160613077701028 | Family Member | 3/1/2016 | $ 2,615.91 | $ 2,615.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841968400 | 1801877436 | 160598178296024 | Single | 2/28/2016 | $ 149.00 | $ 149.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841968400 | 1801877436 | 160598178917020 | Single | 2/28/2016 | $ 881.98 | $ 881.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841968400 | 1801877436 | 160598185482019 | Single | 2/28/2016 | $ 297.25 | $ 297.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841968400 | 1356356430 | 160607382909013 | Single | 2/29/2016 | $ 290.20 | $ 290.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842294505 | 1578580700 | 160604335740010 | Family Member | 2/29/2016 | $ 407.49 | $ 407.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836347742 | 1366725046 | 160644755137022 | Single | 3/4/2016 | $ 149.37 | $ 149.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842138731 | 1861783276 | 160604765420005 | Single | 2/29/2016 | $ 317.64 | $ 317.64 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842138731 | 1861783276 | 160604765422018 | Single | 2/29/2016 | $ 298.96 | $ 298.96 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842138731 | 1497197693 | 160606635859030 | Single | 2/29/2016 | $ 19.09 | $ 19.09 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842138731 | 1861783276 | 160614267421024 | Single | 3/1/2016 | $ 1,611.71 | $ 1,611.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843558287 | 1508975921 | 160612908760007 | Family Member | 2/29/2016 | $ 12.79 | $ 12.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838450145 | 1437403565 | 160584438393012 | Single | 2/27/2016 | $ 11.23 | $ 11.23 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 834012331 | 1114932191 | 160523726260014 | Single | 2/21/2016 | $ (3.92) | $ (3.92) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 823625270 | 1851400279 | 160646012689012 | Single | 3/4/2016 | $ 1,261.06 | $ 1,261.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835256252 | 1972698702 | 160612627000012 | Single | 2/29/2016 | $ 225.71 | $ 225.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835256252 | 1972698702 | 160612629445013 | Single | 2/29/2016 | $ 1.13 | $ 1.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835256252 | 1972698702 | 160612637950029 | Single | 2/29/2016 | $ 2.23 | $ 2.23 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 832194498 | 1003030636 | 160603878941001 | Single | 2/29/2016 | $ 1,058.94 | $ 1,058.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 832194498 | 1003030636 | 160604117970023 | Single | 2/29/2016 | $ 80.92 | $ 80.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 832194498 | 1003030636 | 160584140202026 | Family Member | 2/27/2016 | $ 19.14 | $ 19.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 847838802 | 1740399732 | 160616346067004 | Family Member | 3/1/2016 | $ 18.77 | $ 18.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 832194498 | 1033479241 | 160604018726023 | Family Member | 2/29/2016 | $ 19.14 | $ 19.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843099966 | 1225425267 | 160635316375019 | Family Member | 3/3/2016 | $ 62.50 | $ 62.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836704848 | 1023025038 | 160607487473028 | Family Member | 2/29/2016 | $ 33.48 | $ 33.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 820437384 | 1972750750 | 160643437105008 | Family Member | 3/4/2016 | $ 23.90 | $ 23.90 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | **BUY-UP PLAN:** | | **$ 164,422.83** | **$ 164,422.83** | | | |
| | | | | | | | | | | | | | | | | | | | **TOTAL:** | | **$ 371,025.95** | **$ 371,025.95** | | | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841567017 | 1053317362 | 0000201606850B45590X | Single | 3/3/2016 | $ 210.09 | $ 210.09 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840499360 | 1770573586 | 0000201604250D32430X | Family Member | 2/6/2016 | $ 756.01 | $ 756.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838164164 | 1861488579 | 000020160695099Z950X | Family Subscriber | 2/29/2016 | $ 291.02 | $ 291.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 820890529 | 1053317362 | 0000201603450J28850X | Family Member | 1/24/2016 | $ 466.50 | $ 466.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 834930869 | 1053317362 | 0000201603250B03490X | Single | 1/27/2016 | $ 1,040.84 | $ 1,040.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 836116068 | 1053317362 | 000020160255032P250X | Single | 1/20/2016 | $ 94.97 | $ 94.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 835796048 | 1053317362 | 000020160675083K300X | Single | 2/4/2016 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 820379960 | 1053317362 | 00002016069502H9910X | Single | 3/3/2016 | $ 195.27 | $ 195.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839192303 | 1053317362 | 000020160715043A740X | Family Member | 3/5/2016 | $ 183.30 | $ 183.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 849009511 | 1053317362 | 00002016032502885Z0X | Single | 1/26/2016 | $ 78.40 | $ 78.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839408888 | 1053317362 | 0000201606850B46410X | Single | 3/3/2016 | $ 101.00 | $ 101.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 831532351 | 1053317362 | 0000201606850B53270X | Single | 3/2/2016 | $ 78.40 | $ 78.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 834556531 | 1205833985 | 000020160695041G880X | Single | 3/4/2016 | $ 363.42 | $ 363.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 831008412 | 1053317362 | 000020160275095H380X | Single | 1/25/2016 | $ 192.43 | $ 192.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 820174756 | 1205833985 | 0000201606850T96930X | Single | 2/9/2016 | $ 2,887.86 | $ 2,887.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842416943 | 1770573586 | 0000201606850T84190X | Family Member | 3/3/2016 | $ 1,138.28 | $ 1,138.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 843763793 | 1053317362 | 000020160695082L610X | Family Subscriber | 3/2/2016 | $ 124.16 | $ 124.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 846423375 | 1205833985 | 000020160715046N600X | Family Subscriber | 3/7/2016 | $ 403.41 | $ 403.41 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 843528550 | 1053317362 | 0000201606750289E20X | Single | 3/2/2016 | $ 883.03 | $ 883.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 843528550 | 1053317362 | 0000201606850B50670X | Single | 3/4/2016 | $ 49.55 | $ 49.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 844582828 | 1770573586 | 0000201606950061A70X | Single | 3/4/2016 | $ 1,631.06 | $ 1,631.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 824714474 | 1053317362 | 00002016069502H3810X | Family Subscriber | 3/4/2016 | $ 932.07 | $ 932.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 845276845 | 1053317362 | 00002016036503352Q0X | Single | 2/1/2016 | $ 94.97 | $ 94.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 829518517 | 1619924719 | 0000201606750374F80X | Family Subscriber | 3/1/2016 | $ 1,976.18 | $ 1,976.18 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 844863726 | 1053317362 | 00002016046501484J0X | Single | 2/10/2016 | $ 17.83 | $ 17.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835327915 | 1437260544 | 00002016068506D9550X | Single | 3/7/2016 | $ 41.35 | $ 41.35 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835327915 | 1437260544 | 00002016068506D9550X | Single | 3/7/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841300288 | 1538237763 | 0000201602850E07210X | Single | 1/15/2016 | $ 6.39 | $ 6.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841300288 | 1538237763 | 0000201602850E07210X | Single | 1/15/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841300288 | 1538237763 | 0000201602850E07210X | Single | 1/15/2016 | $ 103.99 | $ 103.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836463819 | 1821073792 | 000020160675030B020X | Single | 2/29/2016 | $ 31.44 | $ 31.44 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836463819 | 1821073792 | 000020160675030B020X | Single | 2/29/2016 | $ 22.76 | $ 22.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836463819 | 1821073792 | 000020160675030B020X | Single | 2/29/2016 | $ 14.22 | $ 14.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836463819 | 1528003936 | 0000201606750339J00X | Single | 2/29/2016 | $ 14.45 | $ 14.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836463819 | 1528003936 | 0000201606750339J80X | Single | 2/19/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836463819 | 1528003936 | 0000201606750339J80X | Single | 2/19/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836463819 | 1528003936 | 0000201606750339J80X | Single | 2/19/2016 | $ 0.22 | $ 0.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836463819 | 1528003936 | 0000201606750339J80X | Single | 2/19/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836463819 | 1528003936 | 0000201606750371J50X | Single | 2/29/2016 | $ 122.87 | $ 122.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836463819 | 1528003936 | 0000201606750371J50X | Single | 2/29/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836463819 | 1528003936 | 0000201606750375J00X | Single | 2/29/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836463819 | 1467473033 | 0000201607050Q07160X | Single | 2/28/2016 | $ 471.80 | $ 471.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840401822 | 1801181896 | 0000201604103033450C | Single | 1/20/2016 | $ 43.94 | $ 43.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840401822 | 1801181896 | 0000201604103033450C | Single | 1/20/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840401822 | 1801181896 | 0000201604103033450C | Single | 1/20/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840401822 | 1801181896 | 0000201604103033450C | Single | 1/20/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836318053 | 1801181896 | 0000201606303032490C | Family Subscriber | 2/2/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836318053 | 1801181896 | 0000201606303032490C | Family Subscriber | 2/2/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841073628 | 1407035298 | 00002016034505496C0X | Family Subscriber | 12/15/2015 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841073628 | 1407035298 | 00002016034505500C0X | Family Subscriber | 12/15/2015 | $ 2.04 | $ 2.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840845437 | 1013995273 | 000020160715092S490X | Single | 3/7/2016 | $ 122.87 | $ 122.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840845437 | 1013995273 | 000020160715092S490X | Single | 3/7/2016 | $ 5.25 | $ 5.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841114832 | 1801181896 | 0000201606803032370C | Single | 2/9/2016 | $ 73.83 | $ 73.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841114832 | 1801181896 | 0000201606803032370C | Single | 2/9/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841114832 | 1801181896 | 0000201606803032370C | Single | 2/9/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841114832 | 1801181896 | 0000201606803032370C | Single | 2/9/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841567017 | 1801181896 | 0000201606803032090C | Single | 2/11/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841567017 | 1801181896 | 0000201606803032090C | Single | 2/11/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821592084 | 1801181896 | 0000201606803031080C | Single | 2/9/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821592084 | 1801181896 | 0000201606803031080C | Single | 2/9/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839948815 | 1275899759 | 0000201606450Q82240X | Family Member | 3/3/2016 | $ 23.24 | $ 23.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839948815 | 1275899759 | 00002016070508A7810X | Family Member | 3/10/2016 | $ 23.24 | $ 23.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820554456 | 1427136357 | 0000201606850F69350X | Single | 1/24/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820554456 | 1427136357 | 0000201606850F69350X | Single | 1/24/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838428128 | 1881714384 | 00002016069502W8690X | Single | 2/22/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839750677 | 1710048756 | 00002016068509B2060X | Family Subscriber | 3/3/2016 | $ 1.33 | $ 1.33 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839750677 | 1710048756 | 00002016068509B2060X | Family Subscriber | 3/3/2016 | $ 5.16 | $ 5.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839750677 | 1710048756 | 00002016068509B2060X | Family Subscriber | 3/3/2016 | $ 4.31 | $ 4.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839750677 | 1710048756 | 00002016068509B2060X | Family Subscriber | 3/3/2016 | $ 12.60 | $ 12.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840499360 | 1851411052 | 0000201604250931W30X | Family Member | 2/8/2016 | $ 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840499360 | 1851411052 | 00002016042509 31W30X | Family Member | 2/8/2016 | $ 102.27 | $ 102.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837230756 | 1801181896 | 00002016063030328 00C | Single | 2/3/2016 | $ 73.83 | $ 73.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837230756 | 1801181896 | 00002016063030328 00C | Single | 2/3/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837230756 | 1801181896 | 00002016063030328 00C | Single | 2/3/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837230756 | 1801181896 | 00002016063030328 00C | Single | 2/3/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838841737 | 1801181896 | 00002016063030325 30C | Single | 2/2/2016 | $ 73.83 | $ 73.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838841737 | 1801181896 | 00002016063030325 30C | Single | 2/2/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838841737 | 1801181896 | 00002016063030325 30C | Single | 2/2/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838841737 | 1801181896 | 00002016063030325 30C | Single | 2/2/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838841737 | 1801181896 | 00002016063030325 30C | Single | 2/2/2016 | $ 19.56 | $ 19.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831247828 | 1841200805 | 00002016067500 25F20X | Single | 1/20/2016 | $ 217.01 | $ 217.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831247828 | 1841200805 | 00002016067501 01F50X | Single | 1/20/2016 | $ 217.01 | $ 217.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820337185 | 1619099124 | 00002016067507 6P290X | Single | 2/5/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844455838 | 1801181896 | 00002016063030324 70C | Single | 2/2/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844455838 | 1801181896 | 00002016063030324 70C | Single | 2/2/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843422174 | 1407037633 | 00002016067500 84F00X | Family Subscriber | 2/25/2016 | $ 107.61 | $ 107.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843422174 | 1407037633 | 00002016067500 84F00X | Family Subscriber | 2/25/2016 | $ 50.99 | $ 50.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820272004 | 1861455735 | 00002016069507 86L80X | Single | 2/26/2016 | $ 124.24 | $ 124.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820272004 | 1861455735 | 00002016069507 86L80X | Single | 2/26/2016 | $ 105.15 | $ 105.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820272004 | 1861455735 | 00002016069507 86L80X | Single | 2/26/2016 | $ 30.09 | $ 30.09 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820272004 | 1861455735 | 00002016069507 86L80X | Single | 2/26/2016 | $ 52.66 | $ 52.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820272004 | 1861455735 | 00002016069507 86L80X | Single | 2/26/2016 | $ 5.75 | $ 5.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837082240 | 1609930809 | 00002016070507 V03130X | Single | 3/9/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837082240 | 1609930809 | 00002016070507 V03130X | Single | 3/9/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837082240 | 1609930809 | 00002016070507 V03130X | Single | 3/9/2016 | $ 0.73 | $ 0.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837082240 | 1609930809 | 00002016070507 V03130X | Single | 3/9/2016 | $ 0.83 | $ 0.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837082240 | 1609930809 | 00002016070507 V03130X | Single | 3/9/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839888533 | 1013037423 | 00002016070501 81750X | Single | 3/9/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841391877 | 1801181896 | 00002016068030323 80C | Single | 2/9/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841391877 | 1801181896 | 00002016068030323 80C | Single | 2/9/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822089929 | 1700812468 | 00002016070501 N27150X | Single | 3/8/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839695733 | 1992906762 | 00002016069502 93D00X | Single | 3/8/2016 | $ 22.03 | $ 22.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842415917 | 1457377194 | 00002016034507 51Y41X | Single | 12/12/2015 | $ 98.69 | $ 98.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839202851 | 1609066257 | 00002016070501 N00110X | Family Member | 2/29/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839202851 | 1609066257 | 00002016070501 N00110X | Family Member | 2/29/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839202851 | 1609066257 | 00002016070501 N00110X | Family Member | 2/29/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839202851 | 1609066257 | 00002016070501 N00110X | Family Member | 2/29/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839202851 | 1609066257 | 00002016070501 N00110X | Family Member | 2/29/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843598214 | 1073508545 | 00002016067508 46T20X | Family Member | 2/26/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846494151 | 1558306563 | 00002016067500 58F90X | Family Subscriber | 2/27/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846494151 | 1558306563 | 00002016067500 58F90X | Family Subscriber | 2/27/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846494151 | 1558306563 | 00002016067500 58F90X | Family Subscriber | 2/27/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846494151 | 1558306563 | 00002016067500 58F90X | Family Subscriber | 2/27/2016 | $ 4.18 | $ 4.18 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846494151 | 1558306563 | 00002016067500 58F90X | Family Subscriber | 2/27/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846494151 | 1558306563 | 00002016067500 58F90X | Family Subscriber | 2/27/2016 | $ 7.92 | $ 7.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846494151 | 1558306563 | 00002016067500 58F90X | Family Subscriber | 2/27/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846494151 | 1558306563 | 00002016067500 58F90X | Family Subscriber | 2/27/2016 | $ 0.12 | $ 0.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836405991 | 1770604688 | 00002016067507 23B40X | Single | 3/2/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836405991 | 1770604688 | 00002016067507 23B40X | Single | 3/2/2016 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837451331 | 1811944101 | 00002016069507 32H00X | Single | 3/7/2016 | $ 172.44 | $ 172.44 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837451331 | 1811944101 | 00002016069507 39H90X | Single | 3/7/2016 | $ 15.52 | $ 15.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837451331 | 1811944101 | 00002016069507 90H80X | Single | 3/7/2016 | $ 2.57 | $ 2.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837451331 | 1811944101 | 00002016069508 05H00X | Single | 3/7/2016 | $ 14.15 | $ 14.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837451331 | 1811944101 | 00002016069508 11H40X | Single | 3/7/2016 | $ 4.51 | $ 4.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837451331 | 1811944101 | 00002016069508 16H90X | Single | 3/7/2016 | $ 7.88 | $ 7.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837451331 | 1811944101 | 00002016069508 31H00X | Single | 3/7/2016 | $ 4.83 | $ 4.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837451331 | 1023175403 | 00002016071500 7E010X | Single | 3/3/2016 | $ 13.30 | $ 13.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840494343 | 1912142019 | 00002016065507 Z69520X | Single | 2/25/2016 | $ 5.23 | $ 5.23 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840494343 | 1912142019 | 00002016065507 Z69520X | Single | 2/25/2016 | $ 7.02 | $ 7.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842087163 | 1801181896 | 00002016068030 32310C | Single | 2/9/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842087163 | 1801181896 | 00002016068030 32310C | Single | 2/9/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836764255 | 1770604688 | 00002015349505 8E870X | Single | 12/8/2015 | $ (7.07) | $ (7.07) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836764255 | 1770604688 | 00002015349505 8E870X | Single | 12/8/2015 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836764255 | 1770604688 | 00002015349505 8E870X | Single | 12/8/2015 | $ (122.87) | $ (122.87) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836764255 | 1770604688 | 00002015349505 8E870X | Single | 12/8/2015 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836764255 | 1770604688 | 00002015349505 8E870X | Single | 12/8/2015 | $ (10.05) | $ (10.05) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836764255 | 1770604688 | 00002015349505 8E870X | Single | 12/8/2015 | $ 7.00 | $ 7.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836764255 | 1770604688 | 00002015349505 8E870X | Single | 12/8/2015 | $ 7.00 | $ 7.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836764255 | 1770604688 | 00002015349505 8E870X | Single | 12/8/2015 | $ (7.00) | $ (7.00) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836764255 | 1770604688 | 00002015349505 8E870X | Single | 12/8/2015 | $ 7.00 | $ 7.00 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836764255 | 1770604688 | 00002015349505 8E870X | Single | 12/8/2015 | $ (7.00) | $ (7.00) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836764255 | 1770604688 | 00002015349505 8E870X | Single | 12/8/2015 | $ 7.00 | $ 7.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836764255 | 1770604688 | 00002015349505 8E870X | Single | 12/8/2015 | $ (7.00) | $ (7.00) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836764255 | 1770604688 | 00002015349505 8E870X | Single | 12/8/2015 | $ 122.87 | $ 122.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836764255 | 1770604688 | 00002015349505 8E870X | Single | 12/8/2015 | $ (7.00) | $ (7.00) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836764255 | 1770604688 | 00002015349505 8E870X | Single | 12/8/2015 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836764255 | 1881679751 | 00002016070509740E0X | Single | 3/4/2016 | $ 2.57 | $ 2.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836764255 | 1881679751 | 00002016070509740E0X | Single | 3/4/2016 | $ 2.57 | $ 2.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836764255 | 1881679751 | 00002016070509740E0X | Single | 3/4/2016 | $ 12.37 | $ 12.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836764255 | 1881679751 | 00002016070509740E0X | Single | 3/4/2016 | $ 7.03 | $ 7.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836764255 | 1881679751 | 00002016070509740E0X | Single | 3/4/2016 | $ 23.34 | $ 23.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836764255 | 1881679751 | 00002016070509740E0X | Single | 3/4/2016 | $ 7.96 | $ 7.96 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836764255 | 1396865697 | 00002016071502W1340X | Single | 3/4/2016 | $ 124.01 | $ 124.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836764255 | 1396865697 | 00002016071502W1340X | Single | 3/4/2016 | $ 105.15 | $ 105.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836764255 | 1396865697 | 00002016071502W1340X | Single | 3/4/2016 | $ 12.60 | $ 12.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840592012 | 1013995273 | 00002016071509 0S650X | Family Subscriber | 3/8/2016 | $ 147.92 | $ 147.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840592012 | 1013995273 | 00002016071509 0S650X | Family Subscriber | 3/8/2016 | $ 5.25 | $ 5.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839989877 | 1932205838 | 00002016071505 5T360X | Single | 3/3/2016 | $ 22.03 | $ 22.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839989877 | 1932205838 | 00002016071505 5T360X | Single | 3/3/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839989877 | 1932205838 | 00002016071505 5T360X | Single | 3/3/2016 | $ 49.63 | $ 49.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839989877 | 1932205838 | 00002016071505 5T360X | Single | 3/3/2016 | $ 1.50 | $ 1.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839989877 | 1932205838 | 00002016071505 5T360X | Single | 3/3/2016 | $ 0.48 | $ 0.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834930869 | 1801907894 | 00002016036 50938W80X | Single | 1/27/2016 | $ 107.61 | $ 107.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839151157 | 1801181896 | 00002016063030 32750C | Single | 2/3/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839151157 | 1801181896 | 00002016063030 32750C | Single | 2/3/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844561620 | 1316184302 | 00002016067508 53T80X | Family Subscriber | 3/1/2016 | $ 469.00 | $ 469.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844561620 | 1316184302 | 00002016067508 53T80X | Family Subscriber | 3/1/2016 | $ 31.61 | $ 31.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844561620 | 1316184302 | 00002016067508 60T80X | Family Subscriber | 3/1/2016 | $ 70.01 | $ 70.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844561620 | 1316184302 | 00002016067508 60T80X | Family Subscriber | 3/1/2016 | $ 220.00 | $ 220.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844561620 | 1316184302 | 00002016067508 60T80X | Family Subscriber | 3/1/2016 | $ 100.00 | $ 100.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820530628 | 1801181896 | 00002016063030 33030C | Family Subscriber | 2/5/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820530628 | 1801181896 | 00002016063030 33030C | Family Subscriber | 2/5/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841974505 | 1700812468 | 00002016047506 2G020X | Family Member | 2/12/2016 | $ 37.07 | $ 37.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841974505 | 1700812468 | 00002016047506 2G020X | Family Member | 2/12/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820244644 | 1578684726 | 00002016070509 558P0X | Single | 3/8/2016 | $ 99.52 | $ 99.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841974505 | 1417163098 | 00002016069506 48L20X | Family Member | 2/18/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820915199 | 1801181896 | 00002016063030 32830C | Single | 2/3/2016 | $ 73.83 | $ 73.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820915199 | 1801181896 | 00002016063030 32830C | Single | 2/3/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847175154 | 1841577319 | 00002016067502 73B20X | Family Member | 3/4/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847175154 | 1841577319 | 00002016067502 73B20X | Family Member | 3/4/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847175154 | 1881929321 | 00002016069501Y2550X | Family Member | 2/16/2016 | $ 162.52 | $ 162.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847175154 | 1881929321 | 00002016069501Y2550X | Family Member | 2/16/2016 | $ 162.52 | $ 162.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847175154 | 1881929321 | 00002016069501Y2550X | Family Member | 2/16/2016 | $ 170.32 | $ 170.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847175154 | 1881929321 | 00002016069501Y2550X | Family Member | 2/16/2016 | $ 113.55 | $ 113.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847175154 | 1194769497 | 00002016071504G3990X | Family Member | 3/4/2016 | $ 10.89 | $ 10.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847175154 | 1194769497 | 00002016071504G3990X | Family Member | 3/4/2016 | $ 6.65 | $ 6.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835025801 | 1801181896 | 00002016063030 32810C | Family Subscriber | 2/2/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835025801 | 1801181896 | 00002016063030 32810C | Family Subscriber | 2/2/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835025801 | 1144251547 | 00002016068505 58900X | Family Subscriber | 12/14/2015 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835025801 | 1144251547 | 00002016068505 58900X | Family Subscriber | 12/14/2015 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835025801 | 1295014389 | 00002016069505 9X900X | Family Subscriber | 3/8/2016 | $ 19.58 | $ 19.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835025801 | 1295014389 | 00002016069505 9X900X | Family Subscriber | 3/8/2016 | $ 15.06 | $ 15.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835025801 | 1295014389 | 00002016069505 9X900X | Family Subscriber | 3/8/2016 | $ 15.06 | $ 15.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841185417 | 1174702872 | 00002016071502 9J650X | Single | 3/9/2016 | $ 22.03 | $ 22.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841185417 | 1174702872 | 00002016071502 9J650X | Single | 3/9/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834196423 | 1801181896 | 00002016063030 32520C | Family Subscriber | 2/2/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834196423 | 1801181896 | 00002016063030 32520C | Family Subscriber | 2/2/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837882325 | 1801181896 | 00002016068030 32070C | Single | 2/11/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837882325 | 1801181896 | 00002016068030 32070C | Single | 2/11/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843198283 | 1801181896 | 00002016068030 32120C | Single | 2/11/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843198283 | 1801181896 | 00002016068030 32120C | Single | 2/11/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843198283 | 1801181896 | 00002016068030 32120C | Single | 2/11/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843198283 | 1801181896 | 00002016068030 32120C | Single | 2/11/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835796048 | 1023439163 | 00002016068 50520X | Single | 1/21/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835796048 | 1023439163 | 00002016068 50520X | Single | 1/21/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835796048 | 1023439163 | 00002016068 50520X | Single | 1/21/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835796048 | 1023439163 | 00002016068 50520X | Single | 1/21/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835796048 | 1023439163 | 00002016068 50520X | Single | 1/21/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835796048 | 1023439163 | 00002016068 50520X | Single | 1/21/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835796048 | 1942467113 | 00002016070 50B22550X | Single | 1/21/2016 | $ 1,346.80 | $ 1,346.80 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835796048 | 1568890556 | 00002016070 50D66240X | Single | 2/29/2016 | $ 203.73 | $ 203.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835796048 | 1568890556 | 00002016070 50D66240X | Single | 2/29/2016 | $ 82.88 | $ 82.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835796048 | 1568890556 | 00002016070 50D66240X | Single | 2/29/2016 | $ 59.06 | $ 59.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835162391 | 1891029963 | 00002016067 509T9210X | Family Member | 12/29/2015 | $ 105.67 | $ 105.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835162391 | 1891029963 | 00002016067 509T9210X | Family Member | 12/29/2015 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835162391 | 1891029963 | 00002016067 509T9210X | Family Member | 12/29/2015 | $ 275.09 | $ 275.09 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835162391 | 1891029963 | 00002016067 509T9210X | Family Member | 12/29/2015 | $ 63.32 | $ 63.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835162391 | 1891029963 | 00002016067 509T9210X | Family Member | 12/29/2015 | $ 30.43 | $ 30.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820848397 | 1528072014 | 00002016068 50W48380X | Single | 3/1/2016 | $ 105.37 | $ 105.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820956597 | 1114222817 | 00002016047 50T56770X | Single | 1/12/2016 | $ 795.00 | $ 795.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820956597 | 1558477513 | 00002016047 500H4330X | Single | 2/15/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820956597 | 1558477513 | 00002016068 50U05510X | Single | 3/7/2016 | $ 87.78 | $ 87.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 54.66 | $ 54.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 1.48 | $ 1.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 86.35 | $ 86.35 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 0.29 | $ 0.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 4.25 | $ 4.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 4.25 | $ 4.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 4.25 | $ 4.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 9.71 | $ 9.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 9.94 | $ 9.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 9.07 | $ 9.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 5.89 | $ 5.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 5.89 | $ 5.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 5.89 | $ 5.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 5.89 | $ 5.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 5.48 | $ 5.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 7.69 | $ 7.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 10.91 | $ 10.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 11.93 | $ 11.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 9.71 | $ 9.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 9.71 | $ 9.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 9.71 | $ 9.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 6.14 | $ 6.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 9.04 | $ 9.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 10.70 | $ 10.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 7.75 | $ 7.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 12.36 | $ 12.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 9.00 | $ 9.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 9.00 | $ 9.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 6.97 | $ 6.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 6.97 | $ 6.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 6.97 | $ 6.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 13.46 | $ 13.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 2.65 | $ 2.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 13.46 | $ 13.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 13.46 | $ 13.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 9.04 | $ 9.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 8.65 | $ 8.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 12.60 | $ 12.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 3.39 | $ 3.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 25.46 | $ 25.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 11.29 | $ 11.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839877151 | 1437260544 | 00002016071 5009Z570X | Single | 3/10/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838722769 | 1669708780 | 00002016071 5069W500X | Family Member | 3/4/2016 | $ 7.21 | $ 7.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834671662 | 1194769497 | 00002016071 502G5960X | Single | 3/4/2016 | $ 32.24 | $ 32.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834671662 | 1194769497 | 00002016071 502G5960X | Single | 3/4/2016 | $ 10.89 | $ 10.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839668686 | 1801181896 | 00002016068 03032040C | Single | 2/11/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839668686 | 1801181896 | 00002016068 03032040C | Single | 2/11/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843547120 | 1437377611 | 00002016068 50S85700X | Single | 3/1/2016 | $ 105.67 | $ 105.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820507710 | 1801181896 | 00002016068 03032160C | Family Subscriber | 2/11/2016 | $ 73.83 | $ 73.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820507710 | 1801181896 | 00002016068 03032160C | Family Subscriber | 2/11/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820507710 | 1801181896 | 00002016068 03032160C | Family Subscriber | 2/11/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820507710 | 1801181896 | 00002016068 03032160C | Family Subscriber | 2/11/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823741745 | 1801181896 | 00002016063 03033020C | Single | 2/3/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823741745 | 1801181896 | 00002016063 03033020C | Single | 2/3/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839788197 | 1801181896 | 00002016063030331110C | Single | 2/5/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839788197 | 1801181896 | 00002016063030331110C | Single | 2/5/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830143286 | 1801181896 | 00002016068030323330C | Family Subscriber | 2/9/2016 | $ 73.83 | $ 73.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830143286 | 1801181896 | 00002016068030323330C | Family Subscriber | 2/9/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830143286 | 1801181896 | 00002016068030323330C | Family Subscriber | 2/9/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830143286 | 1801181896 | 00002016068030323330C | Family Subscriber | 2/9/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830143286 | 1801181896 | 00002016068030323330C | Family Subscriber | 2/9/2016 | $ 19.56 | $ 19.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846161661 | 1558306563 | 00002016069050135A60X | Single | 3/1/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846161661 | 1558306563 | 00002016069050135A60X | Single | 3/1/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846161661 | 1558306563 | 00002016069050135A60X | Single | 3/1/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846161661 | 1558306563 | 00002016069050135A60X | Single | 3/1/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846161661 | 1558306563 | 00002016069050135A60X | Single | 3/1/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846161661 | 1558306563 | 00002016069050135A60X | Single | 3/1/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846161661 | 1558306563 | 00002016069050135A60X | Single | 3/1/2016 | $ 2.26 | $ 2.26 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846161661 | 1558306563 | 00002016069050135A60X | Single | 3/1/2016 | $ 0.12 | $ 0.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846161661 | 1558306563 | 00002016069050135A60X | Single | 3/1/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820353132 | 1801181896 | 00002016048030519700C | Single | 1/22/2016 | $ 73.83 | $ 73.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820353132 | 1801181896 | 00002016048030519700C | Single | 1/22/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820353132 | 1801181896 | 00002016048030519700C | Single | 1/22/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820353132 | 1801181896 | 00002016048030519700C | Single | 1/22/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820353132 | 1801181896 | 00002016048030519700C | Single | 1/22/2016 | $ 19.56 | $ 19.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834772450 | 1801181896 | 00002016068030311130C | Family Subscriber | 2/9/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834772450 | 1801181896 | 00002016068030311130C | Family Subscriber | 2/9/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834772450 | 1700812468 | 00002016070502B1400X | Family Subscriber | 2/5/2016 | $ 28.26 | $ 28.26 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841989610 | 1144251547 | 00002016069500U7690X | Single | 2/9/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841989610 | 1144251547 | 00002016069500U7690X | Single | 2/9/2016 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841989610 | 1144251547 | 00002016069500U7690X | Single | 2/9/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842863741 | 1437260544 | 00002016067506662L20X | Family Member | 3/4/2016 | $ 111.26 | $ 111.26 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842863741 | 1437260544 | 00002016067506662L20X | Family Member | 3/4/2016 | $ 8.05 | $ 8.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842863741 | 1437260544 | 00002016067506662L20X | Family Member | 3/4/2016 | $ 129.94 | $ 129.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842863741 | 1437260544 | 00002016067506662L20X | Family Member | 3/4/2016 | $ 1.13 | $ 1.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842863741 | 1437260544 | 00002016067506662L20X | Family Member | 3/4/2016 | $ 70.50 | $ 70.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842863741 | 1437260544 | 00002016067506662L20X | Family Member | 3/4/2016 | $ 75.67 | $ 75.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842863741 | 1437260544 | 00002016067506662L20X | Family Member | 3/4/2016 | $ 188.74 | $ 188.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842863741 | 1437260544 | 00002016071501 1Z890X | Family Member | 3/10/2016 | $ 39.71 | $ 39.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842863741 | 1437260544 | 00002016071501 1Z890X | Family Member | 3/10/2016 | $ 24.82 | $ 24.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842863741 | 1437260544 | 00002016071501 1Z890X | Family Member | 3/10/2016 | $ 9.95 | $ 9.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842863741 | 1437260544 | 00002016071501 1Z890X | Family Member | 3/10/2016 | $ 27.40 | $ 27.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842863741 | 1437260544 | 00002016071501 1Z890X | Family Member | 3/10/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842863741 | 1437260544 | 00002016071501 1Z890X | Family Member | 3/10/2016 | $ 2.65 | $ 2.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842863741 | 1437260544 | 00002016071501 1Z890X | Family Member | 3/10/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842863741 | 1437260544 | 00002016071501 1Z890X | Family Member | 3/10/2016 | $ 9.00 | $ 9.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842863741 | 1437260544 | 00002016071501 1Z890X | Family Member | 3/10/2016 | $ 9.00 | $ 9.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842863741 | 1437260544 | 00002016071501 1Z890X | Family Member | 3/10/2016 | $ 10.31 | $ 10.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842863741 | 1437260544 | 00002016071501 1Z890X | Family Member | 3/10/2016 | $ 9.08 | $ 9.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842863741 | 1437260544 | 00002016071501 1Z890X | Family Member | 3/10/2016 | $ 13.46 | $ 13.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842863741 | 1437260544 | 00002016071501 1Z890X | Family Member | 3/10/2016 | $ 13.46 | $ 13.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842863741 | 1437260544 | 00002016071501 1Z890X | Family Member | 3/10/2016 | $ 13.46 | $ 13.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842863741 | 1437260544 | 00002016071501 1Z890X | Family Member | 3/10/2016 | $ 3.39 | $ 3.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842863741 | 1437260544 | 00002016071501 1Z890X | Family Member | 3/10/2016 | $ 20.38 | $ 20.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842863741 | 1437260544 | 00002016071501 1Z890X | Family Member | 3/10/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820708816 | 1427136357 | 0000201606850F72170X | Family Subscriber | 1/23/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820708816 | 1427136357 | 0000201606850F72170X | Family Subscriber | 1/23/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820708816 | 1427136357 | 0000201606850F72170X | Family Subscriber | 1/23/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820708816 | 1427136357 | 0000201606850F72170X | Family Subscriber | 1/23/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833842515 | 1629386990 | 00002016046030468 20C | Family Subscriber | 1/15/2016 | $ 122.68 | $ 122.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843598214 | 1891855656 | 00002016070500B0160X | Family Subscriber | 2/24/2016 | $ 32.10 | $ 32.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838439744 | 1316184302 | 00002016067508 41T70X | Family Member | 2/29/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834477712 | 1801181896 | 00002016063030330 40C | Single | 2/5/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834477712 | 1801181896 | 00002016063030330 40C | Single | 2/5/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838314097 | 1619099124 | 00002016067507 4P910X | Single | 2/12/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842015394 | 1801181896 | 00002016063030324 80C | Single | 2/2/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842015394 | 1801181896 | 00002016063030324 80C | Single | 2/2/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837991342 | 1588732127 | 0000201606850D09580X | Single | 3/1/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837991342 | 1588732127 | 0000201606850D09580X | Single | 3/1/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843457334 | 1528003936 | 00002016067503 16J80X | Family Member | 2/24/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843457334 | 1528003936 | 00002016067503 73J20X | Family Member | 2/10/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843457334 | 1528003936 | 00002016067503 73J20X | Family Member | 2/10/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841104422 | 1861455735 | 00002016068503E8970X | Single | 2/26/2016 | $ 51.20 | $ 51.20 | 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841190295 | 1295861557 | 00002016067505H5880X | Single | 3/3/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841190295 | 1801181896 | 00002016068030323000C | Single | 2/9/2016 | $ 14.72 | $ 14.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841190295 | 1801181896 | 00002016068030323000C | Single | 2/9/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841096193 | 1801181896 | 0000201606303032740C | Single | 2/3/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841096193 | 1801181896 | 0000201606303032740C | Single | 2/3/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843542833 | 1790877355 | 0000201607050746 5P0X | Family Member | 2/23/2016 | $ 107.02 | $ 107.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843542833 | 1790877355 | 0000201607050746 5P0X | Family Member | 2/25/2016 | $ 82.83 | $ 82.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835680524 | 1801181896 | 0000201606303032840C | Single | 2/3/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835680524 | 1801181896 | 0000201606303032840C | Single | 2/3/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835680524 | 1528039120 | 00002016069506N6640X | Single | 3/7/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835680524 | 1528039120 | 00002016069506N6640X | Single | 3/7/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835680524 | 1528039120 | 00002016069506N6640X | Single | 3/7/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835680524 | 1528039120 | 00002016069506N6640X | Single | 3/7/2016 | $ 1.38 | $ 1.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839202851 | 1801181896 | 0000201606303032970C | Family Subscriber | 2/3/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839202851 | 1801181896 | 0000201606303032970C | Family Subscriber | 2/3/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839192303 | 1154669158 | 0000201606850Z54830X | Family Member | 3/5/2016 | $ 66.57 | $ 66.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839192303 | 1154669158 | 0000201606850Z54830X | Family Member | 3/5/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839192303 | 1154669158 | 0000201606850Z54830X | Family Member | 3/5/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839192303 | 1154669158 | 0000201606850Z54830X | Family Member | 3/5/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839192303 | 1154669158 | 0000201606850Z54830X | Family Member | 3/5/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839192303 | 1154669158 | 0000201606850Z54830X | Family Member | 3/5/2016 | $ 3.70 | $ 3.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839192303 | 1154669158 | 0000201606850Z54830X | Family Member | 3/5/2016 | $ 17.65 | $ 17.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839192303 | 1154669158 | 0000201606850Z54830X | Family Member | 3/5/2016 | $ 0.08 | $ 0.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839192303 | 1154669158 | 000020160685077 73Z0X | Family Member | 3/5/2016 | $ 66.57 | $ 66.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839192303 | 1154669158 | 000020160685077 73Z0X | Family Member | 3/5/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839192303 | 1154669158 | 000020160685077 73Z0X | Family Member | 3/5/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839192303 | 1154669158 | 000020160685077 73Z0X | Family Member | 3/5/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839192303 | 1154669158 | 000020160685077 73Z0X | Family Member | 3/5/2016 | $ 3.70 | $ 3.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839192303 | 1154669158 | 000020160685077 73Z0X | Family Member | 3/5/2016 | $ 17.65 | $ 17.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839192303 | 1154669158 | 000020160685077 73Z0X | Family Member | 3/5/2016 | $ 0.08 | $ 0.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839192303 | 1154669158 | 000020160685077 73Z0X | Family Member | 3/5/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839982033 | 1073508545 | 000020160695016 4B90X | Family Subscriber | 2/29/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841232802 | 1801181896 | 0000201606303032780C | Family Subscriber | 2/3/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841232802 | 1801181896 | 0000201606303032780C | Family Subscriber | 2/3/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840142316 | 1528003936 | 000020160675036 1J00X | Single | 2/5/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836056579 | 1811997711 | 000020160695002X430X | Family Subscriber | 12/4/2015 | $ 6.23 | $ 6.23 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835985043 | 1750349700 | 0000201606450W15260X | Single | 1/21/2016 | $ 114.97 | $ 114.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822904252 | 1801181896 | 000020160680303111 0C | Single | 2/9/2016 | $ 43.94 | $ 43.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822904252 | 1801181896 | 000020160680303111 0C | Single | 2/9/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822904252 | 1801181896 | 000020160680303111 0C | Single | 2/9/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822904252 | 1801181896 | 000020160680303111 0C | Single | 2/9/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841298162 | 1407035298 | 000020160685084 43N0X | Single | 2/27/2016 | $ 1.57 | $ 1.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841298162 | 1407035298 | 000020160685084 43N0X | Single | 2/27/2016 | $ 7.69 | $ 7.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841298162 | 1407035298 | 000020160685084 43N0X | Single | 2/27/2016 | $ 6.13 | $ 6.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841298162 | 1407035298 | 000020160685084 43N0X | Single | 2/27/2016 | $ 5.40 | $ 5.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841298162 | 1407035298 | 000020160685084 43N0X | Single | 2/27/2016 | $ 4.52 | $ 4.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841298162 | 1407035298 | 000020160685084 43N0X | Single | 2/27/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841298162 | 1407035298 | 000020160695017 W7740X | Single | 2/22/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841527251 | 1952311441 | 000020160675028 3F50X | Single | 2/16/2016 | $ 378.84 | $ 378.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820358564 | 1356361976 | 000020160705010 0X10X | Single | 3/7/2016 | $ 22.03 | $ 22.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820843770 | 1801181896 | 000020160680303106 0C | Single | 2/9/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820843770 | 1801181896 | 000020160680303106 0C | Single | 2/9/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836578625 | 1649401951 | 000020160705002 19Y0X | Family Member | 3/2/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836578625 | 1649401951 | 000020160705002 19Y0X | Family Member | 3/2/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836578625 | 1649401951 | 000020160705002 19Y0X | Family Member | 3/2/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836578625 | 1649401951 | 000020160705002 19Y0X | Family Member | 3/2/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836578625 | 1649401951 | 000020160715045E250X | Family Member | 3/3/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836578625 | 1649401951 | 000020160715045E250X | Family Member | 3/3/2016 | $ 5.88 | $ 5.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842750598 | 1023439163 | 000020160695083T400X | Single | 1/27/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842750598 | 1023439163 | 000020160695083T400X | Single | 1/27/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842750598 | 1023439163 | 000020160695083T400X | Single | 1/27/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842750598 | 1023439163 | 000020160695083T400X | Single | 1/27/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842750598 | 1023439163 | 000020160695083T400X | Single | 1/27/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840423484 | 1801181896 | 0000201606303032850C | Single | 2/3/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840423484 | 1801181896 | 0000201606303032850C | Single | 2/3/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842611520 | 1801181896 | 000020160680303235 0C | Single | 2/9/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842611520 | 1801181896 | 000020160680303235 0C | Single | 2/9/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836666582 | 1134129950 | 000020160695017 J00X | Single | 1/28/2016 | $ 7.49 | $ 7.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 824868412 | 1427136357 | 000020160695025 K320X | Single | 1/25/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 824868412 | 1427136357 | 000020160695025 K320X | Single | 1/25/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838634030 | 1811393663 | 00002016067500X3150X | Family Subscriber | 3/2/2016 | $ 32.10 | $ 32.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838634030 | 1811393663 | 00002016067500X3150X | Family Subscriber | 3/2/2016 | $ 105.15 | $ 105.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838181034 | 1942244397 | 000020160675049D810X | Family Member | 3/2/2016 | $ 24.62 | $ 24.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838363466 | 1699846444 | 0000201606703035580C | Single | 2/4/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831008412 | 1114222817 | 00002016041508K8160X | Single | 1/25/2016 | $ 795.00 | $ 795.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822359787 | 1316184302 | 0000201606750859T80X | Single | 2/3/2016 | $ 26.32 | $ 26.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822359787 | 1316184302 | 0000201606750859T80X | Single | 2/3/2016 | $ 26.32 | $ 26.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822359787 | 1316184302 | 0000201606750859T80X | Single | 2/3/2016 | $ 15.19 | $ 15.19 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822359787 | 1386648798 | 00002016068509B8550X | Single | 3/2/2016 | $ 105.67 | $ 105.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820018722 | 1124006390 | 0000201606750158E20X | Single | 3/5/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820018722 | 1124006390 | 0000201606750158E20X | Single | 3/5/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820018722 | 1124006390 | 0000201606750158E20X | Single | 3/5/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820018722 | 1124006390 | 0000201606750158E20X | Single | 3/5/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820293214 | 1881929321 | 00002016065500D2500X | Single | 1/23/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820293214 | 1881929321 | 00002016065500D2500X | Single | 1/23/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820293214 | 1881929321 | 00002016065500D2500X | Single | 1/26/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820293214 | 1871892174 | 00002016067502T4480X | Single | 2/29/2016 | $ 111.26 | $ 111.26 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820293214 | 1871892174 | 00002016067502T4480X | Single | 2/29/2016 | $ 435.16 | $ 435.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820293214 | 1871892174 | 00002016067502T4480X | Single | 2/29/2016 | $ 71.55 | $ 71.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820293214 | 1871892174 | 00002016067502T4480X | Single | 2/29/2016 | $ 53.24 | $ 53.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820293214 | 1871892174 | 00002016067502T4480X | Single | 2/29/2016 | $ 69.90 | $ 69.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820293214 | 1871892174 | 00002016067502T4480X | Single | 2/29/2016 | $ 0.60 | $ 0.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820293214 | 1871892174 | 00002016067502T4480X | Single | 2/29/2016 | $ 0.86 | $ 0.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820293214 | 1871892174 | 00002016067502T5130X | Single | 2/29/2016 | $ 99.66 | $ 99.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820293214 | 1871892174 | 00002016067502T7310X | Single | 2/29/2016 | $ 9.44 | $ 9.44 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820293214 | 1871892174 | 00002016067502U8400X | Single | 3/1/2016 | $ 3,459.51 | $ 3,459.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838868267 | 1801181896 | 0000201606303032820C | Single | 2/3/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838868267 | 1801181896 | 0000201606303032820C | Single | 2/3/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820174756 | 1801877212 | 000020160675033Y130X | Single | 2/5/2016 | $ 170.28 | $ 170.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840781285 | 1407829633 | 0000201606850V00540X | Single | 2/29/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840781285 | 1407829633 | 0000201606850V00540X | Single | 2/29/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843763793 | 1174952907 | 00002016068506993Z0X | Family Subscriber | 3/2/2016 | $ 12.03 | $ 12.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841647328 | 1013913888 | 0000201606450W00540X | Family Subscriber | 2/25/2016 | $ 40.27 | $ 40.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841647328 | 1013913888 | 0000201606450W00540X | Family Subscriber | 2/25/2016 | $ 240.40 | $ 240.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841647328 | 1013913888 | 0000201606450W00540X | Family Subscriber | 2/25/2016 | $ 12.36 | $ 12.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833781117 | 1356361976 | 0000201607050203X80X | Single | 3/7/2016 | $ 80.66 | $ 80.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839093921 | 1154669158 | 0000201606850Z54550X | Family Member | 3/7/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839093921 | 1154669158 | 0000201606850Z54550X | Family Member | 3/7/2016 | $ 26.32 | $ 26.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839093921 | 1154669158 | 0000201606850Z54550X | Family Member | 3/7/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839093921 | 1154669158 | 0000201606850Z54550X | Family Member | 3/7/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839093921 | 1154669158 | 0000201606850Z54550X | Family Member | 3/7/2016 | $ 3.70 | $ 3.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843528550 | 1144598947 | 0000201606950675Q50X | Single | 2/29/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843528550 | 1346554656 | 00002016071509F1140X | Single | 3/2/2016 | $ 53.21 | $ 53.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843528550 | 1346554656 | 00002016071509F1140X | Single | 3/2/2016 | $ 52.66 | $ 52.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843528550 | 1346554656 | 00002016071509F1140X | Single | 3/2/2016 | $ 52.66 | $ 52.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843528550 | 1346554656 | 00002016071509F1140X | Single | 3/2/2016 | $ 4.84 | $ 4.84 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838163778 | 1942390273 | 00002016046505268U0X | Single | 2/11/2016 | $ 134.41 | $ 134.41 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842380917 | 1528039120 | 00002016068506938C0X | Family Subscriber | 3/4/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840609477 | 1801181896 | 0000201606803030980C | Single | 2/9/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840609477 | 1801181896 | 0000201606803030980C | Single | 2/9/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841584821 | 1073892071 | 0000201606450V69560X | Family Member | 3/2/2016 | $ 96.10 | $ 96.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836153390 | 1023439163 | 000020160695081T290X | Single | 1/31/2016 | $ 32.24 | $ 32.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836153390 | 1023439163 | 000020160695081T290X | Single | 1/31/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836153390 | 1023439163 | 000020160695081T290X | Single | 1/31/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836153390 | 1023439163 | 000020160695081T290X | Single | 1/31/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836153390 | 1023439163 | 000020160695081T290X | Single | 1/31/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820408897 | 1023439163 | 000020160695084T730X | Single | 1/24/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820408897 | 1023439163 | 000020160695084T730X | Single | 1/24/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844582828 | 1013995273 | 000020160715091S490X | Single | 3/7/2016 | $ 124.24 | $ 124.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844582828 | 1013995273 | 000020160715091S490X | Single | 3/7/2016 | $ 7.92 | $ 7.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844582828 | 1013995273 | 000020160715091S490X | Single | 3/7/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844582828 | 1013995273 | 000020160715091S490X | Single | 3/7/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844582828 | 1013995273 | 000020160715091S490X | Single | 3/7/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844582828 | 1013995273 | 000020160715091S490X | Single | 3/7/2016 | $ 20.06 | $ 20.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837308185 | 1639368889 | 000020160695074K170X | Family Subscriber | 2/3/2016 | $ 128.01 | $ 128.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837308185 | 1639368889 | 000020160695074K170X | Family Subscriber | 2/3/2016 | $ 19.74 | $ 19.74 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837308185 | 1639368889 | 000020160695074K170X | Family Subscriber | 2/3/2016 | $ 23.70 | $ 23.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837308185 | 1639368889 | 000020160695074K170X | Family Subscriber | 2/3/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844089208 | 1316184302 | 0000201606750841T00X | Single | 3/1/2016 | $ 5.25 | $ 5.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844089208 | 1316184302 | 0000201606750859T70X | Single | 3/1/2016 | $ 69.68 | $ 69.68 | 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844089208 | 1316184302 | 00002016067508 59T70X | Single | 3/1/2016 | $ 220.00 | $ 220.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844089208 | 1316184302 | 00002016067508 59T70X | Single | 3/1/2016 | $ 140.00 | $ 140.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844089208 | 1316184302 | 00002016067508 59T70X | Single | 3/1/2016 | $ 99.68 | $ 99.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844089208 | 1316184302 | 00002016067508 59T70X | Single | 3/1/2016 | $ 100.00 | $ 100.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844089208 | 1316184302 | 00002016067508 61T60X | Single | 3/1/2016 | $ 122.87 | $ 122.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844089208 | 1316184302 | 00002016067508 61T60X | Single | 3/1/2016 | $ 263.17 | $ 263.17 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844089208 | 1316184302 | 00002016067508 61T60X | Single | 3/1/2016 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844089208 | 1316184302 | 00002016067508 61T60X | Single | 3/1/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844089208 | 1316184302 | 00002016067508 61T60X | Single | 3/1/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839490083 | 1790721538 | 00002016069502 2X440X | Family Member | 3/4/2016 | $ 12.66 | $ 12.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839490083 | 1790721538 | 00002016069502 2X440X | Family Member | 3/4/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839490083 | 1790721538 | 00002016069502 2X440X | Family Member | 3/4/2016 | $ 6.94 | $ 6.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839490083 | 1790721538 | 00002016069502 2X440X | Family Member | 3/4/2016 | $ 12.91 | $ 12.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839490083 | 1790721538 | 00002016069502 2X440X | Family Member | 3/4/2016 | $ 20.88 | $ 20.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839490083 | 1528072014 | 00002016069505 6T500X | Family Member | 3/4/2016 | $ 105.37 | $ 105.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839490083 | 1528072014 | 00002016069505 6T500X | Family Member | 3/4/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839490083 | 1528072014 | 00002016069505 6T500X | Family Member | 3/4/2016 | $ 7.92 | $ 7.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839490083 | 1528072014 | 00002016069505 6T500X | Family Member | 3/4/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 824714474 | 1346554656 | 00002016068503 99X40X | Family Subscriber | 2/25/2016 | $ 122.62 | $ 122.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 824714474 | 1306993225 | 00002016070507 2390X | Family Subscriber | 3/3/2016 | $ 107.61 | $ 107.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 824714474 | 1346554656 | 00002016071509 F2040X | Family Subscriber | 3/4/2016 | $ 95.91 | $ 95.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835696300 | 1255373809 | 00002016068508 H89240X | Family Member | 3/6/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839318443 | 1801181896 | 00002016068030 32290C | Single | 2/9/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839318443 | 1801181896 | 00002016068030 32290C | Single | 2/9/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841389783 | 1396867636 | 00002016068508 C3180X | Family Subscriber | 3/3/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841389783 | 1396867636 | 00002016068508 C3180X | Family Subscriber | 3/3/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841389783 | 1396867636 | 00002016068508 C3180X | Family Subscriber | 3/3/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841389783 | 1396867636 | 00002016068508 C3180X | Family Subscriber | 3/3/2016 | $ 5.06 | $ 5.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841389783 | 1902839046 | 00002016068508 715N0X | Family Subscriber | 3/7/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841093384 | 1134149040 | 00002016069502 41G50X | Family Subscriber | 2/3/2016 | $ 26.79 | $ 26.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841093384 | 1134149040 | 00002016069502 41G50X | Family Subscriber | 2/3/2016 | $ 6.76 | $ 6.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841093384 | 1134149040 | 00002016069502 41G50X | Family Subscriber | 2/3/2016 | $ 12.71 | $ 12.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841093384 | 1134149040 | 00002016069502 41G50X | Family Subscriber | 2/3/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841093384 | 1134149040 | 00002016069502 41G50X | Family Subscriber | 2/3/2016 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841093384 | 1134149040 | 00002016069502 41G50X | Family Subscriber | 2/3/2016 | $ 3.39 | $ 3.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841093384 | 1134149040 | 00002016069502 41G50X | Family Subscriber | 2/3/2016 | $ 10.22 | $ 10.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841093384 | 1134149040 | 00002016069502 41G50X | Family Subscriber | 2/3/2016 | $ 11.30 | $ 11.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841093384 | 1134149040 | 00002016069502 41G50X | Family Subscriber | 2/3/2016 | $ 4.86 | $ 4.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841093384 | 1134149040 | 00002016069502 41G50X | Family Subscriber | 2/3/2016 | $ 6.56 | $ 6.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841093384 | 1134149040 | 00002016069502 41G50X | Family Subscriber | 2/3/2016 | $ 11.03 | $ 11.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842883867 | 1437194875 | 00002016069503 5K810X | Single | 3/2/2016 | $ 139.34 | $ 139.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820232820 | 1144251547 | 00002016069507 01L10X | Family Subscriber | 2/8/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822715865 | 1780839621 | 00002016069505 8T690X | Single | 2/22/2016 | $ 22.03 | $ 22.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820847467 | 1376857706 | 00002016068509 029B0X | Family Member | 3/2/2016 | $ 95.10 | $ 95.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820847467 | 1376857706 | 00002016068509 029B0X | Family Member | 3/2/2016 | $ 3.70 | $ 3.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820847467 | 1376857706 | 00002016068509 029B0X | Family Member | 3/2/2016 | $ 11.10 | $ 11.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820847467 | 1376857706 | 00002016068509 029B0X | Family Member | 3/2/2016 | $ 56.16 | $ 56.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820847467 | 1376857706 | 00002016068509 029B0X | Family Member | 3/2/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820847467 | 1376857706 | 00002016068509 029B0X | Family Member | 3/2/2016 | $ 9.83 | $ 9.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820847467 | 1376857706 | 00002016068509 029B0X | Family Member | 3/2/2016 | $ 9.83 | $ 9.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820847467 | 1376857706 | 00002016068509 029B0X | Family Member | 3/2/2016 | $ 9.83 | $ 9.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820847467 | 1376857706 | 00002016068509 029B0X | Family Member | 3/2/2016 | $ 168.47 | $ 168.47 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820847467 | 1376857706 | 00002016068509 029B0X | Family Member | 3/2/2016 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820847467 | 1376857706 | 00002016068509 029B0X | Family Member | 3/2/2016 | $ 9.83 | $ 9.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820847467 | 1376857706 | 00002016068509 029B0X | Family Member | 3/2/2016 | $ 9.83 | $ 9.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820847467 | 1376857706 | 00002016068509 029B0X | Family Member | 3/2/2016 | $ 9.83 | $ 9.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820847467 | 1376857706 | 00002016068509 029B0X | Family Member | 3/2/2016 | $ 5.25 | $ 5.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820847467 | 1376857706 | 00002016071509 G3730X | Family Member | 3/4/2016 | $ 19.22 | $ 19.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835295873 | 1104930809 | 00002016071500 H4320X | Family Member | 2/29/2016 | $ 872.41 | $ 872.41 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835295873 | 1104930809 | 00002016069508 P3600X | Family Member | 2/27/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835295873 | 1104930809 | 00002016069508 P2380X | Family Member | 2/27/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835295873 | 1104930809 | 00002016069508 P2380X | Family Member | 2/27/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835295873 | 1104930809 | 00002016069508 P2380X | Family Member | 2/27/2016 | $ 2.04 | $ 2.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845276845 | 1861455735 | 00002016069507 87L00X | Single | 2/26/2016 | $ 99.66 | $ 99.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845276845 | 1861455735 | 00002016069507 87L00X | Single | 2/26/2016 | $ 5.75 | $ 5.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845617241 | 1225139942 | 00002016069500 8X640X | Single | 3/3/2016 | $ 55.31 | $ 55.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841963941 | 1396967659 | 00002016071510 64W430X | Single | 2/29/2016 | $ 26.26 | $ 26.26 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841963941 | 1396967659 | 00002016071510 64W430X | Single | 2/29/2016 | $ 58.39 | $ 58.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841963941 | 1396967659 | 00002016071510 64W430X | Single | 2/29/2016 | $ 21.12 | $ 21.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841963941 | 1396967659 | 00002016071510 64W430X | Single | 2/29/2016 | $ 1.24 | $ 1.24 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841963941 | 1396967659 | 000020160715064W430X | Single | 2/29/2016 | $ 0.48 | $ 0.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841963941 | 1396967659 | 000020160715064W430X | Single | 2/29/2016 | $ 63.82 | $ 63.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841963941 | 1396967659 | 000020160715064W430X | Single | 2/29/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832224302 | 1144389842 | 0000201606850Z52830X | Single | 3/7/2016 | $ 126.47 | $ 126.47 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842647675 | 1396867636 | 0000201607050V12350X | Family Subscriber | 3/4/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842647675 | 1396867636 | 0000201607050V12350X | Family Subscriber | 3/4/2016 | $ 2.04 | $ 2.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842647675 | 1396867636 | 0000201607050V12350X | Family Subscriber | 3/4/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842647675 | 1396867636 | 000020160715097Y870X | Family Subscriber | 3/8/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831812734 | 1144251547 | 00002016042503853C0X | Single | 12/29/2015 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831812734 | 1144251547 | 00002016042503853C0X | Single | 12/29/2015 | $ 0.01 | $ 0.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843520614 | 1568578326 | 0000201602250K74680X | Single | 1/20/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843520614 | 1568578326 | 0000201602250K74680X | Single | 1/20/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843520614 | 1568578326 | 0000201602250K74680X | Single | 1/20/2016 | $ 3.57 | $ 3.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843520614 | 1568578326 | 0000201602250K74680X | Single | 1/20/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843520614 | 1568578326 | 0000201602250K74680X | Single | 1/20/2016 | $ 3.43 | $ 3.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843520614 | 1568578326 | 0000201602250K74680X | Single | 1/20/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843520614 | 1568578326 | 0000201602250K74680X | Single | 1/20/2016 | $ 5.25 | $ 5.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843520614 | 1568578326 | 0000201602250K74680X | Single | 1/20/2016 | $ 12.60 | $ 12.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843520614 | 1568578326 | 0000201602250K74680X | Single | 1/20/2016 | $ 10.63 | $ 10.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843520614 | 1568578326 | 0000201602250K74680X | Single | 1/20/2016 | $ 5.16 | $ 5.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843520614 | 1801181896 | 0000201606303032510C | Single | 2/2/2016 | $ 73.83 | $ 73.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843520614 | 1801181896 | 0000201606303032510C | Single | 2/2/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843520614 | 1801181896 | 0000201606303032510C | Single | 2/2/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843520614 | 1801181896 | 0000201606303032510C | Single | 2/2/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841636449 | 1023439163 | 000020160435034E181X | Single | 12/16/2015 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841636449 | 1023439163 | 000020160435034E181X | Single | 12/16/2015 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841636449 | 1023439163 | 000020160435034E181X | Single | 12/16/2015 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841636449 | 1023439163 | 000020160435034E181X | Single | 12/16/2015 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820908783 | 1801181896 | 0000201606303033080C | Single | 2/5/2016 | $ 190.81 | $ 190.81 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820908783 | 1801181896 | 0000201606303033080C | Single | 2/5/2016 | $ 43.94 | $ 43.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820908783 | 1801181896 | 0000201606303033080C | Single | 2/5/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820908783 | 1801181896 | 0000201606303033080C | Single | 2/5/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841340472 | 1801181896 | 0000201606303032500C | Family Subscriber | 2/2/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841340472 | 1801181896 | 0000201606303032500C | Family Subscriber | 2/2/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839151296 | 1801181896 | 0000201606803032050C | Single | 2/11/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839151296 | 1801181896 | 0000201606803032050C | Single | 2/11/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840213301 | 1932205838 | 0000201606850171Y30X | Single | 2/26/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844863726 | 1144251547 | 00002016070504947D0X | Single | 2/10/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844863726 | 1144251547 | 00002016070504947D0X | Single | 2/10/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844863726 | 1144251547 | 00002016070504947D0X | Single | 2/10/2016 | $ 5.75 | $ 5.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844863726 | 1144251547 | 00002016070504947D0X | Single | 2/10/2016 | $ 0.59 | $ 0.59 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844863726 | 1144251547 | 00002016070504947D0X | Single | 2/10/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846567561 | 1639114291 | 0000201603203378020C | Family Member | 4/20/2015 | $ 27.93 | $ 27.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846567561 | 1639114291 | 0000201603203378020C | Family Member | 4/20/2015 | $ - | $ - | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835654418 | 1427136357 | 000020160415070G221X | Family Member | 12/25/2015 | $ - | $ - | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835654418 | 1427136357 | 000020160415070G221X | Family Member | 12/25/2015 | $ - | $ - | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835654418 | 1427136357 | 000020160415070G221X | Family Member | 12/25/2015 | $ - | $ - | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835654418 | 1427136357 | 000020160415070G221X | Family Member | 12/25/2015 | $ - | $ - | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835654418 | 1427136357 | 000020160415070G221X | Family Member | 12/25/2015 | $ - | $ - | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835654418 | 1427136357 | 000020160415070G221X | Family Member | 12/25/2015 | $ - | $ - | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835654418 | 1427136357 | 000020160415070G221X | Family Member | 12/25/2015 | $ - | $ - | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 835327915 | 1861592164 | 160614770510014 | Single | 3/1/2016 | $ 3,739.52 | $ 3,739.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 835327915 | 1053551598 | 160633838169020 | Single | 3/3/2016 | $ 13.86 | $ 13.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 843696907 | 1861783276 | 160636355379010 | Single | 3/3/2016 | $ 1,006.08 | $ 1,006.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 843696907 | 1861783276 | 160636780139008 | Single | 3/3/2016 | $ 89.22 | $ 89.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 838320758 | 1851400279 | 160606116277014 | Single | 2/29/2016 | $ 1.37 | $ 1.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 836463819 | 1801118922 | 160605769090023 | Single | 2/29/2016 | $ 446.44 | $ 446.44 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 837357584 | 1235248642 | 160600793321017 | Single | 2/29/2016 | $ 396.20 | $ 396.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 836318053 | 1235248642 | 160603223600004 | Family Member | 2/29/2016 | $ 53.45 | $ 53.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841229130 | 1770810855 | 160464092407020 | Single | 2/15/2016 | $ (3,337.40) | $ (3,337.40) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841229130 | 1770810855 | 160614297224017 | Single | 3/1/2016 | $ 3,337.40 | $ 3,337.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841073628 | 1356356430 | 160600009642001 | Single | 2/28/2016 | $ 58.65 | $ 58.65 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 839433383 | 1538174545 | 160614994403013 | Family Member | 3/1/2016 | $ 118.71 | $ 118.71 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 839433383 | 1538174545 | 160615000453024 | Family Member | 3/1/2016 | $ 11.78 | $ 11.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 846834304 | 1952410946 | 160627073683018 | Single | 3/2/2016 | $ 3.22 | $ 3.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 839750677 | 1225147648 | 160624138027019 | Single | 3/2/2016 | $ 2.00 | $ 2.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 839417285 | 1801877436 | 160458387140010 | Single | 2/14/2016 | $ (4.72) | $ (4.72) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841971746 | 1588079594 | 160633937430004 | Single | 3/3/2016 | $ 91.93 | $ 91.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 837659984 | 1770810855 | 160465961093014 | Single | 2/15/2016 | $ (987.29) | $ (987.29) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 837659984 | 1770810855 | 160625856172024 | Single | 3/2/2016 | $ 987.29 | $ 987.29 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 843061306 | 1588757934 | 160604450382021 | Single | 2/29/2016 | $ 16.25 | $ 16.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841391877 | 1720218035 | 160616988513027 | Single | 3/1/2016 | $ 3.66 | $ 3.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 835992438 | 1881703866 | 160614228061026 | Single | 3/1/2016 | $ 18.85 | $ 18.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 839202851 | 1851400279 | 160606575473029 | Family Member | 2/29/2016 | $ 5.77 | $ 5.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 843598214 | 1932525987 | 160627152323016 | Family Member | 3/2/2016 | $ 679.14 | $ 679.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 846494151 | 1801877436 | 160584505780024 | Single | 2/27/2016 | $ 3.33 | $ 3.33 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 836405991 | 1114932191 | 160626689087021 | Single | 3/2/2016 | $ 2.00 | $ 2.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820247559 | 1417042268 | 160615814801022 | Single | 3/1/2016 | $ 56.60 | $ 56.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820247559 | 1417042268 | 160615927268025 | Single | 3/1/2016 | $ 95.35 | $ 95.35 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820247559 | 1417042268 | 160615932982017 | Single | 3/1/2016 | $ 288.03 | $ 288.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 839989877 | 1740399732 | 160635168878011 | Single | 3/3/2016 | $ 15.96 | $ 15.96 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 839989877 | 1740399732 | 160635174595029 | Single | 3/3/2016 | $ 5.98 | $ 5.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820433483 | 1578792073 | 160625749249022 | Single | 3/2/2016 | $ 46.10 | $ 46.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820433483 | 1578792073 | 160625829479028 | Single | 3/2/2016 | $ 0.56 | $ 0.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 844561620 | 1770810855 | 160465805294028 | Single | 2/15/2016 | $ (987.29) | $ (987.29) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 844561620 | 1770810855 | 160606033536006 | Single | 2/29/2016 | $ 987.29 | $ 987.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 844561620 | 1225147648 | 160616056130014 | Single | 3/1/2016 | $ 1.55 | $ 1.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 844561620 | 1225147648 | 160616056560004 | Single | 3/1/2016 | $ 47.15 | $ 47.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841584821 | 1578792073 | 160637770114017 | Family Member | 3/3/2016 | $ 231.32 | $ 231.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 835504779 | 1225147648 | 160623563644025 | Family Member | 3/2/2016 | $ 16.25 | $ 16.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 835504779 | 1225147648 | 160623565007015 | Family Member | 3/2/2016 | $ 35.80 | $ 35.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 847175154 | 1982783650 | 160645361321012 | Family Member | 3/4/2016 | $ 5.77 | $ 5.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 837613701 | 1255440681 | 160614737263009 | Single | 3/1/2016 | $ 1,468.20 | $ 1,468.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840398389 | 1821016627 | 160584461437029 | Single | 2/27/2016 | $ 67.40 | $ 67.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 845629933 | 1952645889 | 160615820128027 | Single | 3/1/2016 | $ 10.50 | $ 10.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 845629933 | 1952645889 | 160615824561006 | Single | 3/1/2016 | $ 0.10 | $ 0.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 834465585 | 1821182643 | 160624276284029 | Single | 3/2/2016 | $ 30.42 | $ 30.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820848397 | 1255604070 | 160614524558026 | Single | 3/1/2016 | $ 21.78 | $ 21.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820848397 | 1255604070 | 160614571643023 | Single | 3/1/2016 | $ 48.45 | $ 48.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820848397 | 1255604070 | 160614587587026 | Single | 3/1/2016 | $ 117.96 | $ 117.96 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820848397 | 1255604070 | 160623787087025 | Single | 3/2/2016 | $ 79.20 | $ 79.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 836281905 | 1164585782 | 160625882391004 | Single | 3/2/2016 | $ 2.39 | $ 2.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 836663834 | 1427224542 | 160624839294029 | Family Member | 3/2/2016 | $ 0.54 | $ 0.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 838722769 | 1669499893 | 160586630284020 | Single | 2/27/2016 | $ 679.14 | $ 679.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 838722769 | 1265793012 | 160645110656016 | Single | 3/4/2016 | $ 94.11 | $ 94.11 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840945362 | 1750308987 | 160562993572017 | Single | 2/25/2016 | $ (51.12) | $ (51.12) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840945362 | 1750308987 | 160585413332013 | Single | 2/27/2016 | $ 9.70 | $ 9.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840945362 | 1750308987 | 160585413822004 | Single | 2/27/2016 | $ 48.54 | $ 48.54 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820507710 | 1114932191 | 160625642695018 | Family Member | 3/2/2016 | $ 1.86 | $ 1.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 834931318 | 1619053964 | 160604269291007 | Single | 2/29/2016 | $ 29.52 | $ 29.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 832595628 | 1588757934 | 160583852532013 | Single | 2/27/2016 | $ 17.55 | $ 17.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 837991342 | 1740399732 | 160616259181007 | Single | 3/1/2016 | $ 52.63 | $ 52.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 838078041 | 1578672556 | 160513273397029 | Single | 2/20/2016 | $ (9.89) | $ (9.89) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 838078041 | 1578672556 | 160605845500024 | Single | 2/29/2016 | $ 9.89 | $ 9.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 835114679 | 1134368681 | 160603335263027 | Single | 2/29/2016 | $ 103.28 | $ 103.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841190295 | 1750308987 | 160616099888014 | Single | 3/1/2016 | $ 357.90 | $ 357.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841190295 | 1750308987 | 160616099904027 | Single | 3/1/2016 | $ 132.15 | $ 132.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841190295 | 1750308987 | 160636061363009 | Single | 3/3/2016 | $ 712.42 | $ 712.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841190295 | 1750308987 | 160644775340027 | Single | 3/4/2016 | $ 628.75 | $ 628.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 843542833 | 1952410946 | 160593905287017 | Single | 2/28/2016 | $ 11.61 | $ 11.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 838748175 | 1235248642 | 160604207429009 | Single | 2/29/2016 | $ 5.77 | $ 5.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 843482261 | 1003030636 | 160546039998013 | Single | 2/23/2016 | $ (22.58) | $ (22.58) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 836056579 | 1306250196 | 160626233701024 | Family Member | 3/2/2016 | $ 1.01 | $ 1.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 836056579 | 1306250196 | 160626234085024 | Family Member | 3/2/2016 | $ 3.16 | $ 3.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841513477 | 1053551598 | 160613645654018 | Single | 3/1/2016 | $ 387.78 | $ 387.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 822561722 | 1427461177 | 160544416766019 | Single | 2/23/2016 | $ (16.25) | $ (16.25) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 837742120 | 1861783276 | 160630170408023 | Single | 3/3/2016 | $ 679.14 | $ 679.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820039104 | 1033479241 | 160634580356019 | Single | 3/3/2016 | $ 441.81 | $ 441.81 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 836578625 | 1396091336 | 160625483100007 | Family Member | 3/2/2016 | $ 51.99 | $ 51.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840661159 | 1851400279 | 160644850715001 | Family Member | 3/4/2016 | $ 21.80 | $ 21.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 834165389 | 1861783276 | 160594778660007 | Single | 2/28/2016 | $ 15.58 | $ 15.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 831532351 | 1952410946 | 160623992351025 | Single | 3/2/2016 | $ 21.80 | $ 21.80 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820018722 | 1801877436 | 160607508650004 | Single | 2/29/2016 | $ 34.49 | $ 34.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820293214 | 1043564578 | 160605147583005 | Single | 2/29/2016 | $ 1.92 | $ 1.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820293214 | 1578672556 | 160644294902023 | Single | 3/4/2016 | $ 573.91 | $ 573.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 839713393 | 1699959940 | 160603131517026 | Single | 2/29/2016 | $ 12.11 | $ 12.11 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 839713393 | 1699959940 | 160603131841020 | Single | 2/29/2016 | $ 132.27 | $ 132.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840781285 | 1821016627 | 160601441463020 | Single | 2/29/2016 | $ 1.76 | $ 1.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840781285 | 1821016627 | 160603359708006 | Single | 2/29/2016 | $ 16.25 | $ 16.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840781285 | 1821016627 | 160603793627002 | Single | 2/29/2016 | $ 10.34 | $ 10.34 | 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 842416943 | 1265538664 | 160613575233001 | Family Member | 3/1/2016 | $ 109.78 | $ 109.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 842416943 | 1265538664 | 160613575929017 | Family Member | 3/1/2016 | $ 62.77 | $ 62.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820614507 | 1508975921 | 160606936546003 | Family Member | 2/29/2016 | $ 108.04 | $ 108.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841647328 | 1871602201 | 160585669889030 | Family Member | 2/27/2016 | $ 23.82 | $ 23.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 838236012 | 1558381475 | 160633922712012 | Single | 3/3/2016 | $ 310.11 | $ 310.11 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 821937376 | 1861783276 | 160595875805014 | Single | 2/28/2016 | $ 5.36 | $ 5.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 821937376 | 1861783276 | 160595883877005 | Single | 2/28/2016 | $ 32.11 | $ 32.11 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820967025 | 1568559763 | 160573318625020 | Single | 2/26/2016 | $ (0.64) | $ (0.64) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820967025 | 1568559763 | 160573319030018 | Single | 2/26/2016 | $ (6.96) | $ (6.96) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820967025 | 1568559763 | 160573323412021 | Single | 2/26/2016 | $ (9.41) | $ (9.41) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 839794796 | 1497197693 | 160506487642009 | Single | 2/19/2016 | $ (34.84) | $ (34.84) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 844089208 | 1821015983 | 160621445368005 | Single | 3/2/2016 | $ 4.28 | $ 4.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841024637 | 1114932191 | 160634800472011 | Single | 3/3/2016 | $ 33.04 | $ 33.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 824714474 | 1578792073 | 160636118885027 | Single | 3/3/2016 | $ 27.99 | $ 27.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820395768 | 1740389139 | 160607194097017 | Single | 2/29/2016 | $ 13.45 | $ 13.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820395768 | 1740389139 | 160607194197019 | Single | 2/29/2016 | $ 1.37 | $ 1.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820847467 | 1508975921 | 160646423781015 | Family Member | 3/4/2016 | $ 231.05 | $ 231.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820847467 | 1508975921 | 160646675809020 | Family Member | 3/4/2016 | $ 2.27 | $ 2.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820847467 | 1508975921 | 160646419008026 | Family Member | 3/4/2016 | $ 3.62 | $ 3.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 835295873 | 1851400279 | 160583417049013 | Family Member | 2/27/2016 | $ 21.13 | $ 21.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 835295873 | 1851400279 | 160583306850004 | Family Member | 2/27/2016 | $ 128.78 | $ 128.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841963941 | 1215046297 | 160616081607030 | Single | 3/1/2016 | $ 15.63 | $ 15.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841963941 | 1215046297 | 160616086727004 | Single | 3/1/2016 | $ 34.49 | $ 34.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841963941 | 1215046297 | 160616094675021 | Single | 3/1/2016 | $ 10.50 | $ 10.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841963941 | 1215046297 | 160616643763019 | Single | 3/1/2016 | $ 1.55 | $ 1.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 842348932 | 1922171453 | 160586031895002 | Family Member | 2/27/2016 | $ 9.10 | $ 9.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841686743 | 1255440681 | 160643501463015 | Single | 3/4/2016 | $ 347.01 | $ 347.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 832424266 | 1669720827 | 160403389681026 | Single | 2/9/2016 | $ (388.89) | $ (388.89) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 832424266 | 1669720827 | 160634483413023 | Single | 3/3/2016 | $ 394.04 | $ 394.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 829518517 | 1801877436 | 160643720695016 | Family Member | 3/4/2016 | $ 184.58 | $ 184.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 829518517 | 1801877436 | 160643731446025 | Family Member | 3/4/2016 | $ 184.58 | $ 184.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 829518517 | 1801877436 | 160617874330023 | Single | 3/1/2016 | $ 6.21 | $ 6.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840213301 | 1801877436 | 160506671408005 | Single | 2/19/2016 | $ (83.91) | $ (83.91) | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | **BASIC PLAN:** | | **$ 58,146.26** | **$ 58,146.26** | | | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840028164 | 1053317362 | 00002016042509051N0X | Family Member | 2/9/2016 | $ 46.51 | $ 46.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838008346 | 1659323285 | 00002016025033744480C | Family Member | 1/1/2016 | $ 13,199.97 | $ 13,199.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838261155 | 1205833985 | 00002016071504N5N520X | Single | 3/7/2016 | $ 962.73 | $ 962.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842359852 | 1053317362 | 00002016067508 4K140X | Family Member | 3/2/2016 | $ 40.37 | $ 40.37 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842935987 | 1386652527 | 0000201606850F09270X | Family Subscriber | 3/2/2016 | $ 1,885.63 | $ 1,885.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831619532 | 1881929321 | 00002016071504Q8620X | Family Subscriber | 2/16/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831619532 | 1881929321 | 00002016071504Q8620X | Family Subscriber | 2/16/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831619532 | 1881929321 | 00002016071504Q8620X | Family Subscriber | 2/16/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831619532 | 1881929321 | 00002016071504Q8620X | Family Subscriber | 2/16/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831619532 | 1881929321 | 00002016071504Q8620X | Family Subscriber | 2/16/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831619532 | 1881929321 | 00002016071504Q8620X | Family Subscriber | 2/17/2016 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831619532 | 1881929321 | 00002016071504Q8880X | Family Subscriber | 2/16/2016 | $ 156.00 | $ 156.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838237340 | 1790721538 | 00002016068502689P0X | Family Member | 2/29/2016 | $ 12.91 | $ 12.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838237340 | 1790721538 | 00002016068502689P0X | Family Member | 2/29/2016 | $ 8.13 | $ 8.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833067830 | 1881679751 | 00002016067505 0B440X | Family Subscriber | 3/1/2016 | $ 2.72 | $ 2.72 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833067830 | 1881679751 | 00002016067505 0B440X | Family Subscriber | 3/1/2016 | $ 6.94 | $ 6.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833067830 | 1881679751 | 00002016068503861N0X | Family Subscriber | 3/1/2016 | $ 11.51 | $ 11.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833067830 | 1881679751 | 00002016068503861N0X | Family Subscriber | 3/1/2016 | $ 7.02 | $ 7.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833067830 | 1881679751 | 00002016068503861N0X | Family Subscriber | 3/1/2016 | $ 22.19 | $ 22.19 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833067830 | 1881679751 | 00002016068503861N0X | Family Subscriber | 3/1/2016 | $ 8.34 | $ 8.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833067830 | 1881679751 | 00002016068503861N0X | Family Subscriber | 3/1/2016 | $ 19.11 | $ 19.11 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833067830 | 1881679751 | 00002016068503861N0X | Family Subscriber | 3/1/2016 | $ 15.92 | $ 15.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833067830 | 1881679751 | 00002016068503861N0X | Family Subscriber | 3/1/2016 | $ 15.97 | $ 15.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833067830 | 1881679751 | 00002016068503861N0X | Family Subscriber | 3/1/2016 | $ 23.34 | $ 23.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833067830 | 1881679751 | 00002016068503861N0X | Family Subscriber | 3/1/2016 | $ 11.12 | $ 11.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833067830 | 1881679751 | 00002016068503861N0X | Family Subscriber | 3/1/2016 | $ 21.88 | $ 21.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833067830 | 1881679751 | 00002016068503861N0X | Family Subscriber | 3/1/2016 | $ 9.83 | $ 9.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835881329 | 1144251547 | 00002016068502849H0X | Single | 2/6/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840806355 | 1801181896 | 00002016068032360C | Single | 2/9/2016 | $ 73.83 | $ 73.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840806355 | 1801181896 | 00002016068032360C | Single | 2/9/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840806355 | 1801181896 | 00002016068032360C | Single | 2/9/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840806355 | 1801181896 | 00002016068032360C | Single | 2/9/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840806355 | 1801181896 | 00002016068032360C | Single | 2/9/2016 | $ 19.56 | $ 19.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843688237 | 1801181896 | 00002016068032340C | Family Subscriber | 2/9/2016 | $ 73.83 | $ 73.83 | 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843688237 | 1801181896 | 00002016068030323 40C | Family Subscriber | 2/9/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843688237 | 1801181896 | 00002016068030323 40C | Family Subscriber | 2/9/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843688237 | 1801181896 | 00002016068030323 40C | Family Subscriber | 2/9/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843688237 | 1801181896 | 00002016068030323 40C | Family Subscriber | 2/9/2016 | $ 19.56 | $ 19.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839029169 | 1801181896 | 00002016068030310 40C | Family Subscriber | 2/9/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839029169 | 1801181896 | 00002016068030310 40C | Family Subscriber | 2/9/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839369542 | 1831183730 | 00002016071502 2L160X | Single | 3/10/2016 | $ 11.92 | $ 11.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836263633 | 1073508545 | 00002016069501 26B30X | Single | 3/1/2016 | $ 0.94 | $ 0.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836263633 | 1073508545 | 00002016069501 26B30X | Single | 3/1/2016 | $ 7.16 | $ 7.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836263633 | 1073508545 | 00002016069501 26B30X | Single | 3/1/2016 | $ 12.60 | $ 12.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836263633 | 1073508545 | 00002016069501 26B30X | Single | 3/1/2016 | $ 6.76 | $ 6.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836263633 | 1073508545 | 00002016069501 26B30X | Single | 3/1/2016 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836263633 | 1073508545 | 00002016069501 26B30X | Single | 3/1/2016 | $ 4.18 | $ 4.18 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836263633 | 1073508545 | 00002016069501 26B30X | Single | 3/1/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836263633 | 1073508545 | 00002016069501 38B00X | Single | 2/29/2016 | $ 27.03 | $ 27.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840073256 | 1619082435 | 00002016071505 2T020X | Family Member | 2/29/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840073256 | 1619082435 | 00002016071505 2T020X | Family Member | 2/29/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840073256 | 1619082435 | 00002016071505 2T020X | Family Member | 2/29/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840073256 | 1619082435 | 00002016071505 2T020X | Family Member | 2/29/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840928329 | 1952497398 | 00002016067509 35L60X | Single | 1/11/2016 | $ 88.86 | $ 88.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840928329 | 1952497398 | 00002016067509 35L60X | Single | 1/11/2016 | $ 0.12 | $ 0.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841443362 | 1831216803 | 00002016069503 13D00X | Single | 3/2/2016 | $ 90.24 | $ 90.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840028164 | 1609066257 | 00002016069503 83D30X | Family Member | 2/29/2016 | $ 29.51 | $ 29.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840028164 | 1609066257 | 00002016069503 83D30X | Family Member | 2/29/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840028164 | 1609066257 | 00002016069503 83D30X | Family Member | 2/29/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840028164 | 1609066257 | 00002016069503 83D30X | Family Member | 2/29/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840028164 | 1609066257 | 00002016069503 83D30X | Family Member | 2/29/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840028164 | 1609066257 | 00002016069503 83D30X | Family Member | 2/29/2016 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841236260 | 1144251547 | 00002016041505 87C40X | Family Subscriber | 1/4/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841236260 | 1144251547 | 00002016041505 87C40X | Family Subscriber | 1/4/2016 | $ 0.29 | $ 0.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841236260 | 1144251547 | 00002016041505 87C40X | Family Subscriber | 1/4/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841236260 | 1144251547 | 00002016068505 521G0X | Family Subscriber | 2/6/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841444598 | 1124006390 | 00002016067509 22E00X | Family Subscriber | 3/6/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841444598 | 1124006390 | 00002016067509 22E00X | Family Subscriber | 3/6/2016 | $ 1.14 | $ 1.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841444598 | 1124006390 | 00002016067509 22E00X | Family Subscriber | 3/6/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841444598 | 1124006390 | 00002016067509 22E00X | Family Subscriber | 3/6/2016 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841444598 | 1124006390 | 00002016067509 22E00X | Family Subscriber | 3/6/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841444598 | 1700196292 | 00002016071506 3A620X | Family Member | 2/29/2016 | $ 60.31 | $ 60.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835022071 | 1801181896 | 00002016063030325 40C | Single | 2/2/2016 | $ 73.83 | $ 73.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835022071 | 1801181896 | 00002016063030325 40C | Single | 2/2/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835022071 | 1801181896 | 00002016063030325 40C | Single | 2/2/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835022071 | 1801181896 | 00002016063030325 40C | Single | 2/2/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838008346 | 1841577319 | 00002016070508 15140X | Family Subscriber | 3/9/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838261155 | 1659655124 | 00002016040030866 60C | Single | 1/18/2016 | $ 18.78 | $ 18.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838261155 | 1659655124 | 00002016040030866 60C | Single | 1/18/2016 | $ 37.04 | $ 37.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838261155 | 1659655124 | 00002016040030866 60C | Single | 1/18/2016 | $ 56.63 | $ 56.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838261155 | 1659655124 | 00002016040030866 60C | Single | 1/18/2016 | $ 23.68 | $ 23.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834847117 | 1790006443 | 00002016068509 62380X | Family Member | 2/29/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833853589 | 1447341250 | 00002016071508 6S100X | Single | 3/4/2016 | $ 99.66 | $ 99.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835115948 | 1437153244 | 00002016068502 611G0X | Single | 3/4/2016 | $ 33.60 | $ 33.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842359852 | 1801181896 | 00002016068030310 10C | Family Subscriber | 2/9/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842359852 | 1801181896 | 00002016068030310 10C | Family Subscriber | 2/9/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842912273 | 1659461515 | 00002016032500 1850X | Family Subscriber | 1/27/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842912273 | 1245548759 | 00002016034500 K90580X | Family Subscriber | 2/1/2016 | $ 40.45 | $ 40.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833067830 | 1124131990 | 00002016068502 74660X | Family Member | 3/1/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841603739 | 1801181896 | 00002016063030330 00C | Single | 2/3/2016 | $ 73.83 | $ 73.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841603739 | 1801181896 | 00002016063030330 00C | Single | 2/3/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841603739 | 1801181896 | 00002016063030330 00C | Single | 2/3/2016 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841603739 | 1801181896 | 00002016063030330 00C | Single | 2/3/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841603739 | 1801181896 | 00002016063030330 00C | Single | 2/3/2016 | $ 19.56 | $ 19.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840471770 | 1326246901 | 00002016069509 9E90X | Single | 3/7/2016 | $ 0.07 | $ 0.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840471770 | 1326246901 | 00002016069509 9E90X | Single | 3/7/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840471770 | 1326246901 | 00002016069509 9E90X | Single | 3/7/2016 | $ 6.13 | $ 6.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840471770 | 1326246901 | 00002016069509 9E90X | Single | 3/7/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840471770 | 1326246901 | 00002016069509 9E90X | Single | 3/7/2016 | $ 3.43 | $ 3.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821142556 | 1801181896 | 00002016068030323 20C | Single | 2/9/2016 | $ 43.94 | $ 43.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821142556 | 1801181896 | 00002016068030323 20C | Single | 2/9/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821142556 | 1801181896 | 00002016068030323 20C | Single | 2/9/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821142556 | 1801181896 | 00002016068030323 20C | Single | 2/9/2016 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 840095898 | 1861783276 | 160585735795015 | Single | 2/27/2016 | $ 48.41 | $ 48.41 | 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 838237340 | 1134368681 | 160583798534014 | Family Member | 2/27/2016 | $ 21.43 | $ 21.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 838237340 | 1306851464 | 160605453648004 | Family Member | 2/29/2016 | $ 21.43 | $ 21.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 838237340 | 1306851464 | 160605458551028 | Family Member | 2/29/2016 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 821884161 | 1578792073 | 160614735845007 | Family Member | 3/1/2016 | $ 57.57 | $ 57.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 821884161 | 1578792073 | 160616170774009 | Family Member | 3/1/2016 | $ 30.99 | $ 30.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 839029169 | 1619053964 | 160624471261001 | Single | 3/2/2016 | $ 1,486.60 | $ 1,486.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 839369542 | 1871602201 | 160604812985022 | Single | 2/29/2016 | $ 53.45 | $ 53.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 836263633 | 1952410946 | 160593607452022 | Single | 2/28/2016 | $ 326.02 | $ 326.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 836263633 | 1952410946 | 160594751599030 | Single | 2/28/2016 | $ 205.09 | $ 205.09 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 840073256 | 1033479241 | 160605363638029 | Family Member | 2/29/2016 | $ 12.79 | $ 12.79 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 840131552 | 1588079594 | 160633886730029 | Single | 3/3/2016 | $ 91.93 | $ 91.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 841444598 | 1225140130 | 160585219044011 | Family Member | 2/27/2016 | $ 21.86 | $ 21.86 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 835022071 | 1669499893 | 160645878768028 | Single | 3/4/2016 | $ 0.56 | $ 0.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 838008346 | 1922025055 | 160614015204021 | Family Member | 3/1/2016 | $ 92.93 | $ 92.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 838008346 | 1922025055 | 160614455587023 | Family Member | 3/1/2016 | $ 4.75 | $ 4.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 834847117 | 1851400279 | 160605046470001 | Family Member | 2/29/2016 | $ 131.24 | $ 131.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 833853589 | 1477993541 | 160605844337005 | Single | 2/29/2016 | $ 7,211.88 | $ 7,211.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 839457507 | 1821106717 | 160613828756006 | Single | 3/1/2016 | $ 5.98 | $ 5.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 841661377 | 1255440681 | 160604344415009 | Single | 2/29/2016 | $ 17.61 | $ 17.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 821125557 | 1356356430 | 160627647787012 | Family Member | 3/2/2016 | $ 98.55 | $ 98.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 821125557 | 1841505161 | 160603509350004 | Single | 2/29/2016 | $ 98.55 | $ 98.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 838717997 | 1861783276 | 160593884804027 | Single | 2/28/2016 | $ 347.01 | $ 347.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 841603739 | 1134238116 | 160601933557001 | Single | 2/29/2016 | $ 347.32 | $ 347.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 835386879 | 1417380825 | 160607201738018 | Family Member | 2/29/2016 | $ 67.93 | $ 67.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 842935987 | 1225147648 | 160624581244018 | Single | 3/2/2016 | $ 9.51 | $ 9.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 840471770 | 1508975921 | 160643510563006 | Single | 3/4/2016 | $ 189.92 | $ 189.92 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | **BUY-UP PLAN:** | | **$ 29,722.26** | **$ 29,722.26** | | | |
| | | | | | | | | | | | | | | | | | | | **TOTAL:** | | **$ 87,868.52** | **$ 87,868.52** | | | |

APPRAISAL DISTRICT



| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840835328 | 1053317362 | 0000201606850B48250X | Single | 3/4/2016 | $ 355.02 | $ 355.02 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838324103 | 1053317362 | 0000201607050J67280X | Single | 2/4/2016 | $ 775.94 | $ 775.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845904817 | 1407904881 | 0000201607050U18670X | Family Member | 3/10/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845904817 | 1407904881 | 0000201607050U18670X | Family Member | 3/10/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845904817 | 1407904881 | 0000201607050U18670X | Family Member | 3/10/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845904817 | 1407904881 | 0000201607050U18670X | Family Member | 3/10/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837869171 | 1831131143 | 00002016071501G9580X | Family Member | 2/12/2016 | $ 182.63 | $ 182.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837869171 | 1881929321 | 00002016071504Q8740X | Family Member | 2/12/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837869171 | 1881929321 | 00002016071504Q8740X | Family Member | 2/12/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837869171 | 1881929321 | 00002016071504Q8740X | Family Member | 2/12/2016 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845647569 | 1043515166 | 00002016070507387C0X | Single | 3/4/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837869171 | 1720054406 | 000020160395091Q200X | Family Subscriber | 1/26/2016 | $ (50.27) | $ (50.27) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837869171 | 1720054406 | 000020160395091Q200X | Family Subscriber | 1/26/2016 | $ 40.27 | $ 40.27 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837869171 | 1720054406 | 000020160395091Q200X | Family Subscriber | 1/26/2016 | $ (22.73) | $ (22.73) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837869171 | 1720054406 | 000020160395091Q200X | Family Subscriber | 1/26/2016 | $ 22.73 | $ 22.73 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832110115 | 1235235409 | 0000201602503657080C | Family Member | 4/21/2015 | $ 39.30 | $ 39.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832110115 | 1235235409 | 0000201602503657080C | Family Member | 4/21/2015 | $ 29.49 | $ 29.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832110115 | 1235235409 | 0000201607050B33950X | Family Member | 3/9/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832110115 | 1235235409 | 0000201607050B33950X | Family Member | 3/9/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832110115 | 1235235409 | 0000201607050B33950X | Family Member | 3/9/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833269523 | 1013037423 | 0000201607050L82360X | Family Subscriber | 3/8/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837695941 | 1386648798 | 0000201606750645L50X | Family Subscriber | 2/29/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837695941 | 1588008247 | 0000201606850F51360X | Family Subscriber | 2/29/2016 | $ 28.60 | $ 28.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838324103 | 1861739823 | 0000201607050U34460X | Single | 2/18/2016 | $ 19.28 | $ 19.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838324103 | 1861739823 | 0000201607050U35980X | Single | 2/18/2016 | $ 2.32 | $ 2.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Drug | Basic Coverage | 845647569 | 1871602201 | 160593654176003 | Single | 2/28/2016 | $ 203.62 | $ 203.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Drug | Basic Coverage | 847007958 | 1952410946 | 160595503946010 | Single | 2/28/2016 | $ 347.32 | $ 347.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Drug | Basic Coverage | 840319514 | 1871602201 | 160604040567015 | Single | 2/29/2016 | $ 8.87 | $ 8.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Drug | Basic Coverage | 840835328 | 1750402756 | 160581569108018 | Single | 2/27/2016 | $ 317.29 | $ 317.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Drug | Basic Coverage | 840835328 | 1750402756 | 160593844322006 | Single | 2/28/2016 | $ 44.57 | $ 44.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Drug | Basic Coverage | 836290817 | 1962643437 | 160490053203001 | Family Member | 2/18/2016 | $ (3.62) | $ (3.62) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Drug | Basic Coverage | 842747038 | 1427461177 | 160633628591004 | Family Member | 3/3/2016 | $ 47.88 | $ 47.88 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | **BASIC PLAN:** | | **$ 2,658.81** | **$ 2,658.81** | | | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840712957 | 1033157821 | 0000201606450V28510X | Family Member | 2/18/2016 | $ 190.12 | $ 190.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840712957 | 1942467113 | 000020160695063X400X | Family Member | 2/15/2016 | $ 1,039.20 | $ 1,039.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846260941 | 1710090451 | 000020160675019T210X | Family Member | 3/3/2016 | $ 129.24 | $ 129.24 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846260941 | 1124006390 | 0000201606750846E90X | Family Member | 3/6/2016 | $ 73.99 | $ 73.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846260941 | 1124006390 | 0000201606750199E00X | Family Member | 3/6/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846260941 | 1124006390 | 0000201606750199E00X | Family Member | 3/6/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846260941 | 1124006390 | 0000201606750199E00X | Family Member | 3/6/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846260941 | 1124006390 | 0000201606750199E00X | Family Member | 3/6/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821587887 | 1013037423 | 0000201607050L82870X | Family Subscriber | 3/8/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821587887 | 1013037423 | 0000201607050L82870X | Family Subscriber | 3/8/2016 | $ 2.13 | $ 2.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821587887 | 1013037423 | 0000201607050L82870X | Family Subscriber | 3/8/2016 | $ 1.38 | $ 1.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839155256 | 1801907894 | 00002016071500P8120X | Family Subscriber | 3/8/2016 | $ 59.66 | $ 59.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849379400 | 1356361976 | 00002016067509T2820X | Single | 3/3/2016 | $ 0.45 | $ 0.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849379400 | 1457455578 | 00002016068503G7000X | Single | 3/3/2016 | $ 58.39 | $ 58.39 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849379400 | 1457455578 | 00002016068503G7000X | Single | 3/3/2016 | $ 7.69 | $ 7.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849379400 | 1457455578 | 00002016068503G7000X | Single | 3/3/2016 | $ 6.13 | $ 6.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849379400 | 1457455578 | 00002016068503G7000X | Single | 3/3/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849379400 | 1457455578 | 00002016068503G7000X | Single | 3/3/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849379400 | 1457455578 | 00002016068503G7000X | Single | 3/3/2016 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849379400 | 1457455578 | 00002016068503G7000X | Single | 3/3/2016 | $ 3.43 | $ 3.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849379400 | 1457455578 | 00002016068503G7000X | Single | 3/3/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835549791 | 1528003936 | 0000201606750349J60X | Family Member | 2/22/2016 | $ 122.87 | $ 122.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835549791 | 1528003936 | 0000201606750349J60X | Family Member | 2/22/2016 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835549791 | 1528003936 | 0000201606750349J60X | Family Member | 2/22/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835549791 | 1528003936 | 0000201606750349J60X | Family Member | 2/22/2016 | $ 3.43 | $ 3.43 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835549791 | 1528003936 | 0000201606750349J60X | Family Member | 2/22/2016 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835549791 | 1528003936 | 0000201606750363J70X | Family Member | 2/22/2016 | $ 14.45 | $ 14.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843318388 | 1851731319 | 00002016068503232T0X | Family Member | 3/4/2016 | $ 69.66 | $ 69.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843318388 | 1346554656 | 0000201606850260X20X | Family Subscriber | 2/29/2016 | $ 35.46 | $ 35.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843318388 | 1134416431 | 0000201607050B17990X | Family Subscriber | 3/7/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841450753 | 1508884412 | 00002016047508P2780X | Family Subscriber | 12/8/2015 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841450753 | 1508884412 | 00002016047508P2780X | Family Subscriber | 12/8/2015 | $ 50.52 | $ 50.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841450753 | 1508884412 | 00002016047508P2780X | Family Subscriber | 12/8/2015 | $ 7.14 | $ 7.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841450753 | 1508884412 | 00002016047508P2780X | Family Subscriber | 12/8/2015 | $ 6.00 | $ 6.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841450753 | 1508884412 | 00002016047508P2780X | Family Subscriber | 12/8/2015 | $ 6.95 | $ 6.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841450753 | 1508884412 | 00002016047508P2780X | Family Subscriber | 12/8/2015 | $ 22.22 | $ 22.22 | 0% | $0.00 | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841450753 | 1508884412 | 000020160475O8P2780X | Family Subscriber | 12/8/2015 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841450753 | 1508884412 | 000020160675070H110X | Family Subscriber | 12/23/2015 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841450753 | 1508884412 | 000020160675070H110X | Family Subscriber | 12/23/2015 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841450753 | 1508884412 | 000020160675070H110X | Family Subscriber | 12/23/2015 | $ 4.97 | $ 4.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841450753 | 1508884412 | 000020160675070H110X | Family Subscriber | 12/23/2015 | $ 63.82 | $ 63.82 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841058103 | 1497989479 | 000020160475O5X8290X | Single | 2/11/2016 | $ 183.00 | $ 183.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841058103 | 1386671378 | 000020160675058T090X | Single | 3/4/2016 | $ 33.46 | $ 33.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841058103 | 1386671378 | 000020160675058T090X | Single | 3/4/2016 | $ 22.60 | $ 22.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841058103 | 1386671378 | 000020160675058T090X | Single | 3/4/2016 | $ 12.11 | $ 12.11 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841058103 | 1386671378 | 000020160685O8B4600X | Single | 3/7/2016 | $ 33.46 | $ 33.46 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841058103 | 1386671378 | 000020160685O8B4600X | Single | 3/7/2016 | $ 22.60 | $ 22.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841058103 | 1386671378 | 000020160685O8B4600X | Single | 3/7/2016 | $ 12.11 | $ 12.11 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841058103 | 1386671378 | 0000201607050W58020X | Single | 3/9/2016 | $ 57.95 | $ 57.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841058103 | 1386671378 | 000020160715017Z620X | Single | 3/10/2016 | $ 57.95 | $ 57.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838794615 | 1295880987 | 0000201606850 2426G0X | Family Member | 2/18/2016 | $ 47.21 | $ 47.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840759742 | 1811186042 | 000020160695040X350X | Family Subscriber | 2/26/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 846260941 | 1841505161 | 160636458236006 | Family Member | 3/3/2016 | $ 58.26 | $ 58.26 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 846260941 | 1942337100 | 160606043086010 | Family Member | 2/29/2016 | $ 30.94 | $ 30.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 821587887 | 1932525987 | 160633293337017 | Single | 3/3/2016 | $ 347.36 | $ 347.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 832969731 | 1225147655 | 160596065012010 | Single | 2/28/2016 | $ 717.16 | $ 717.16 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 841450753 | 1184733529 | 160632171056003 | Single | 3/3/2016 | $ 22.29 | $ 22.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 838794615 | 1740389139 | 160606184429030 | Family Member | 2/29/2016 | $ 0.78 | $ 0.78 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 838794615 | 1740389139 | 160606185906012 | Family Member | 2/29/2016 | $ 231.50 | $ 231.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 840759742 | 1851400279 | 160595099198027 | Single | 2/28/2016 | $ 12.50 | $ 12.50 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | **BUY-UP PLAN:** | | **$ 4,222.35** | **$ 4,222.35** | | | |
| | | | | | | | | | | | | | | | | | | | **TOTAL:** | | **$ 6,881.16** | **$ 6,881.16** | | | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843968331 | 1659709780 | 00002016070500D24200X | Family Subscriber | 3/1/2016 | $ 27.69 | $ 27.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843968331 | 1780620526 | 00002016070507086E0X | Family Subscriber | 2/26/2016 | $ 13.30 | $ 13.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843968331 | 1780620526 | 00002016070507086E0X | Family Subscriber | 2/26/2016 | $ 13.30 | $ 13.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843968331 | 1437194875 | 00002016069508 4K130X | Family Member | 2/25/2016 | $ 139.34 | $ 139.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836156612 | 1780600510 | 00002016071501 2E730X | Single | 3/8/2016 | $ 7.90 | $ 7.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836156612 | 1780600510 | 00002016071501 2E730X | Single | 3/8/2016 | $ 10.61 | $ 10.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836156612 | 1780600510 | 00002016071501 2E730X | Single | 3/8/2016 | $ 5.14 | $ 5.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836156612 | 1780600510 | 00002016071501 2E730X | Single | 3/8/2016 | $ 12.58 | $ 12.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839064769 | 1538157086 | 00002016070500 U31680X | Single | 2/22/2016 | $ 29.61 | $ 29.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842859067 | 1548588841 | 00002016022500 W68790X | Single | 10/8/2015 | $ 160.91 | $ 160.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Drug | Basic Coverage | 843968331 | 1356356430 | 160536892117026 | Single | 2/22/2016 | $ (17.03) | $ (17.03) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Drug | Basic Coverage | 843968331 | 1356356430 | 160593735722026 | Single | 2/28/2016 | $ 18.76 | $ 18.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Drug | Basic Coverage | 842859067 | 1235248642 | 160507030144001 | Single | 2/19/2016 | $ (72.55) | $ (72.55) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Drug | Basic Coverage | 842859067 | 1235248642 | 160646279980012 | Single | 3/4/2016 | $ 1.68 | $ 1.68 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | **BASIC PLAN:** | | **$ 351.24** | **$ 351.24** | | | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 4 | 21185 | 14 | HIDALGO COUNTY | Drug | Basic Coverage | 834416712 | 1255604070 | 160632525138023 | Single | 3/3/2016 | $ 67.40 | $ 67.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 4 | 21185 | 14 | HIDALGO COUNTY | Drug | Basic Coverage | 834416712 | 1740399732 | 160606460455026 | Family Member | 2/29/2016 | $ 180.85 | $ 180.85 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 4 | 21185 | 14 | HIDALGO COUNTY | Drug | Basic Coverage | 837176747 | 1225317084 | 160614061796029 | Single | 3/1/2016 | $ 84.03 | $ 84.03 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | **BUY-UP PLAN:** | | **$ 332.28** | **$ 332.28** | | | |
| | | | | | | | | | | | | | | | | | | | **TOTAL:** | | **$ 683.52** | **$ 683.52** | | | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 820557506 | 1053317362 | 0000201602250J57510X | Family Member | 1/16/2016 | $ 3,601.14 | $ 3,601.14 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 820557506 | 1053317362 | 0000201607050603 8V0X | Family Member | 3/1/2016 | $ 128.32 | $ 128.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829727249 | 1801181896 | 000020160680303 2020C | Single | 2/11/2016 | $ 43.94 | $ 43.94 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829727249 | 1801181896 | 000020160680303 2020C | Single | 2/11/2016 | $ 19.29 | $ 19.29 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829727249 | 1356361976 | 000020160685034 4Y80X | Single | 3/3/2016 | $ 69.68 | $ 69.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821194545 | 1699851873 | 000020160345 0Q43990X | Single | 1/6/2016 | $ 2.07 | $ 2.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821194545 | 1699851873 | 000020160345 0Q43990X | Single | 1/6/2016 | $ 12.60 | $ 12.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821194545 | 1699851873 | 000020160345 0Q43990X | Single | 1/6/2016 | $ 10.63 | $ 10.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 821194545 | 1699851873 | 000020160345 0Q43990X | Single | 1/6/2016 | $ 6.76 | $ 6.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840480602 | 1386685717 | 000020160685 0D38550X | Single | 3/7/2016 | $ 505.55 | $ 505.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840480602 | 1932205838 | 000020160685 0167Y20X | Single | 2/26/2016 | $ 100.08 | $ 100.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840480602 | 1932205838 | 000020160685 0167Y20X | Single | 2/26/2016 | $ 7.07 | $ 7.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840480602 | 1932205838 | 000020160685 0167Y20X | Single | 2/26/2016 | $ 3.57 | $ 3.57 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840480602 | 1932205838 | 000020160685 0167Y20X | Single | 2/26/2016 | $ 10.05 | $ 10.05 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840480602 | 1932205838 | 000020160685 0167Y20X | Single | 2/26/2016 | $ 2.04 | $ 2.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840480602 | 1932205838 | 000020160685 0167Y20X | Single | 2/26/2016 | $ 12.60 | $ 12.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840480602 | 1932205838 | 000020160685 0167Y20X | Single | 2/26/2016 | $ 10.63 | $ 10.63 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840480602 | 1932205838 | 000020160685 0167Y20X | Single | 2/26/2016 | $ 6.76 | $ 6.76 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840480602 | 1932205838 | 000020160685 0175Y10X | Single | 2/26/2016 | $ 22.03 | $ 22.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840480602 | 1386685717 | 000020160695 096N170X | Single | 3/8/2016 | $ 533.23 | $ 533.23 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845793660 | 1013037423 | 000020160675 0598L70X | Family Subscriber | 3/2/2016 | $ 132.13 | $ 132.13 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838696558 | 1356361976 | 000020160705 0100X30X | Family Subscriber | 3/7/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845826984 | 1790721538 | 000020160675 04J9770X | Family Member | 2/29/2016 | $ 1.58 | $ 1.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845826984 | 1790721538 | 000020160675 04J9770X | Family Member | 2/29/2016 | $ 51.77 | $ 51.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845826984 | 1790721538 | 000020160675 04J9770X | Family Member | 2/29/2016 | $ 6.04 | $ 6.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845826984 | 1821474123 | 000020160715 039T890X | Family Member | 3/3/2016 | $ 70.45 | $ 70.45 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845826984 | 1821474123 | 000020160715 039T890X | Family Member | 3/3/2016 | $ 284.96 | $ 284.96 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845826984 | 1821474123 | 000020160715 048T630X | Family Member | 2/24/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833899886 | 1558477513 | 000020160675 02H5360X | Family Member | 3/3/2016 | $ 105.15 | $ 105.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841444302 | 1013037423 | 000020160685 0F88250X | Family Member | 2/16/2016 | $ 7.21 | $ 7.21 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 827900099 | 1396967659 | 000020160715 062W830X | Family Member | 2/10/2016 | $ 24.51 | $ 24.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 827900099 | 1396967659 | 000020160715 062W830X | Family Member | 2/10/2016 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 827900099 | 1396967659 | 000020160715 062W830X | Family Member | 2/10/2016 | $ 2.04 | $ 2.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835000982 | 1780600510 | 0000201606850F41050X | Single | 3/4/2016 | $ 13.77 | $ 13.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835000982 | 1780600510 | 0000201606850F41050X | Single | 3/4/2016 | $ 3.38 | $ 3.38 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844708935 | 1942499728 | 000020160225 05331C0X | Family Member | 1/6/2016 | $ 54.22 | $ 54.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820557506 | 1023190659 | 000020160685 0S40420X | Family Member | 3/4/2016 | $ 105.67 | $ 105.67 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820557506 | 1023190659 | 000020160685 0S40420X | Family Member | 3/4/2016 | $ 24.92 | $ 24.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833691713 | 1174604763 | 000020160685 00C9910X | Single | 3/7/2016 | $ 68.99 | $ 68.99 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833691713 | 1174604763 | 000020160685 00C9910X | Single | 3/7/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839613921 | 1932146636 | 000020160675 061T640X | Single | 3/2/2016 | $ 37.03 | $ 37.03 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839613921 | 1932146636 | 000020160675 061T640X | Single | 3/2/2016 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839613921 | 1619278876 | 000020160715 061E310X | Single | 3/2/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838929328 | 1861464026 | 000020160675 020P670X | Single | 3/1/2016 | $ 35.01 | $ 35.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844042829 | 1508884412 | 000020160425 0G91171X | Family Member | 2/11/2016 | $ 15.00 | $ 15.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 841903878 | 1225317084 | 160473996490002 | Single | 2/16/2016 | $ (3.66) | $ (3.66) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 841903878 | 1225317084 | 160585258427023 | Single | 2/27/2016 | $ 3.66 | $ 3.66 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 836173183 | 1841505161 | 160557606103021 | Single | 2/24/2016 | $ (17.61) | $ (17.61) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 836173183 | 1841505161 | 160635851474013 | Single | 3/3/2016 | $ 10.96 | $ 10.96 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 836173183 | 1841505161 | 160637869494030 | Single | 3/3/2016 | $ 17.61 | $ 17.61 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 846597890 | 1841505161 | 160612633236010 | Family Member | 3/1/2016 | $ 15.77 | $ 15.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 841702589 | 1699979575 | 160501461906003 | Single | 2/19/2016 | $ (177.73) | $ (177.73) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 838905834 | 1861783276 | 160644298430003 | Single | 3/4/2016 | $ 14.15 | $ 14.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 845826984 | 1871602201 | 160543824289003 | Single | 2/23/2016 | $ (96.49) | $ (96.49) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 845826984 | 1871602201 | 160554187508006 | Family Member | 2/24/2016 | $ (0.67) | $ (0.67) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 840707163 | 1952410946 | 160603910100026 | Single | 2/29/2016 | $ 346.62 | $ 346.62 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 840707163 | 1952410946 | 160486766909030 | Family Member | 2/17/2016 | $ (326.02) | $ (326.02) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 840707163 | 1952410946 | 160603897890009 | Family Member | 2/29/2016 | $ 1,010.97 | $ 1,010.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 827900099 | 1033479241 | 160585583506026 | Single | 2/27/2016 | $ 3.12 | $ 3.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 842875823 | 1578580700 | 160603686934018 | Single | 2/29/2016 | $ 5.15 | $ 5.15 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 847237915 | 1871504423 | 160604348321029 | Single | 2/29/2016 | $ 218.25 | $ 218.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 838423476 | 1861783276 | 160604458846025 | Single | 2/29/2016 | $ 231.50 | $ 231.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 836978191 | 1306250196 | 160613798737024 | Single | 3/1/2016 | $ 6.67 | $ 6.67 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | **BASIC PLAN:** | | **$ 7,573.58** | **$ 7,573.58** | | | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838513140 | 1871656066 | 0000201606403039960C | Family Subscriber | 2/27/2016 | $ 25.83 | $ 25.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838513140 | 1871656066 | 0000201606403039960C | Family Subscriber | 2/27/2016 | $ 15.07 | $ 15.07 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841303739 | 1619099124 | 000020160675 073P890X | Family Member | 2/11/2016 | $ 60.31 | $ 60.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834962795 | 1619082435 | 000020160715 052T180X | Family Member | 2/25/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834962795 | 1619082435 | 000020160715 052T180X | Family Member | 2/25/2016 | $ 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834962795 | 1619082435 | 0000201607150 53T620X | Family Member | 2/29/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822698457 | 1255604179 | 0000201606950501B20X | Family Member | 2/24/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822698457 | 1255604179 | 0000201606950501B20X | Family Member | 2/24/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822698457 | 1255604179 | 0000201606950501B20X | Family Member | 2/24/2016 | $ 16.32 | $ 16.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822698457 | 1255604179 | 0000201606950501B20X | Family Member | 2/24/2016 | $ 10.90 | $ 10.90 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822698457 | 1255604179 | 0000201606950501B20X | Family Member | 2/24/2016 | $ 4.97 | $ 4.97 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822698457 | 1255604179 | 0000201606950501B20X | Family Member | 2/24/2016 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822698457 | 1255604179 | 0000201606950501B20X | Family Member | 2/24/2016 | $ 6.06 | $ 6.06 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 822698457 | 1255604179 | 0000201606950501B90X | Family Member | 12/7/2015 | $ 19.22 | $ 19.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842466875 | 1013037423 | 0000201606750578L20X | Family Member | 2/16/2016 | $ 40.01 | $ 40.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842466875 | 1467473033 | 0000201606750 99V840X | Family Member | 2/15/2016 | $ 439.20 | $ 439.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Drug | Basic Coverage | 820919956 | 1154486538 | 160615525097014 | Single | 3/1/2016 | $ 379.04 | $ 379.04 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Drug | Basic Coverage | 841303739 | 1841505161 | 160623212191021 | Single | 3/2/2016 | $ 4.50 | $ 4.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Drug | Basic Coverage | 834962795 | 1801877436 | 160603150614021 | Family Member | 2/29/2016 | $ 12.77 | $ 12.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Drug | Basic Coverage | 822772589 | 1841505161 | 160644415080007 | Single | 3/4/2016 | $ 14.01 | $ 14.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Drug | Basic Coverage | 822772589 | 1841505161 | 160644416567006 | Single | 3/4/2016 | $ 5.77 | $ 5.77 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | **BUY-UP PLAN:** | | **$ 1,204.10** | **$ 1,204.10** | | | |
| | | | | | | | | | | | | | | | | | | | **TOTAL:** | | **$ 8,777.68** | **$ 8,777.68** | | | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | Group Name | Coverage | Claim Type | Member ID | Provider ID | Document Control | Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **HIDALGO COUNTY** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842280889 | 1053317362 | 00002016067S7P75960X | Single | 2/16/2016 | $ 10.69 | $ 10.69 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840883140 | 1053318311 | 00002016044S0399F10X | Single | 2/8/2016 | $ 90.68 | $ 90.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840883140 | 1053318311 | 00002016044S0412F30X | Single | 2/9/2016 | $ 90.68 | $ 90.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840883140 | 1053318311 | 00002016046S06852K0X | Single | 2/11/2016 | $ 90.68 | $ 90.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840883140 | 1053318311 | 00002016046S0698N60X | Single | 2/10/2016 | $ 90.68 | $ 90.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840883140 | 1962614099 | 00002016070S0T51050X | Single | 2/26/2016 | $ 166.28 | $ 166.28 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842706559 | 1912916131 | 00002016071S044J730X | Family Subscriber | 3/2/2016 | $ 22.10 | $ 22.10 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842706559 | 1912916131 | 00002016071S044J730X | Family Subscriber | 3/2/2016 | $ 2.32 | $ 2.32 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840160826 | 1881679751 | 00002016067S094A920X | Family Subscriber | 3/2/2016 | $ 15.00 | $ 15.00 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840160826 | 1881679751 | 00002016067S094A920X | Family Subscriber | 3/2/2016 | $ 1.93 | $ 1.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840160826 | 1881679751 | 00002016067S094A920X | Family Subscriber | 3/2/2016 | $ 11.51 | $ 11.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840160826 | 1881679751 | 00002016067S094A920X | Family Subscriber | 3/2/2016 | $ 8.34 | $ 8.34 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840160826 | 1881679751 | 00002016067S094A920X | Family Subscriber | 3/2/2016 | $ 19.11 | $ 19.11 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840160826 | 1881679751 | 00002016067S094A920X | Family Subscriber | 3/2/2016 | $ 24.01 | $ 24.01 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840160826 | 1881679751 | 00002016067S094A920X | Family Subscriber | 3/2/2016 | $ 33.08 | $ 33.08 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840160826 | 1881679751 | 00002016067S094A920X | Family Subscriber | 3/2/2016 | $ 11.12 | $ 11.12 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840160826 | 1881679751 | 00002016067S094A920X | Family Subscriber | 3/2/2016 | $ 21.88 | $ 21.88 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840160826 | 1881679751 | 00002016067S094A920X | Family Subscriber | 3/2/2016 | $ 14.50 | $ 14.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840160826 | 1881679751 | 00002016067S094A920X | Family Subscriber | 3/2/2016 | $ 6.19 | $ 6.19 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840160826 | 1881679751 | 00002016067S094A920X | Family Subscriber | 3/2/2016 | $ 5.91 | $ 5.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840160826 | 1881679751 | 00002016067S094A920X | Family Subscriber | 3/2/2016 | $ 5.56 | $ 5.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840160826 | 1881679751 | 00002016067S094A920X | Family Subscriber | 3/2/2016 | $ 7.30 | $ 7.30 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840160826 | 1881679751 | 00002016067S094A920X | Family Subscriber | 3/2/2016 | $ 17.93 | $ 17.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841337953 | 1588008247 | 00002016071S004J160X | Family Subscriber | 2/29/2016 | $ 76.64 | $ 76.64 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836879087 | 1356329569 | 00002016071S720S630X | Family Subscriber | 12/13/2015 | $ 12.49 | $ 12.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842706559 | 1952311441 | 00002016067S0365F40X | Family Member | 2/1/2016 | $ 708.40 | $ 708.40 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844445639 | 1760465173 | 00002016070S0B62960X | Single | 3/9/2016 | $ 99.52 | $ 99.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844445639 | 1760465173 | 00002016070S0B62960X | Single | 3/9/2016 | $ 0.22 | $ 0.22 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844445639 | 1760465173 | 00002016070S0B62960X | Single | 3/9/2016 | $ 29.20 | $ 29.20 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844445639 | 1760465173 | 00002016070S0B62960X | Single | 3/9/2016 | $ 5.75 | $ 5.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 841749057 | 1588715585 | 160614787075017 | Single | 3/1/2016 | $ 318.36 | $ 318.36 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 841749057 | 1588715585 | 160614787532020 | Single | 3/1/2016 | $ 194.25 | $ 194.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 841749057 | 1588715585 | 160614787894009 | Single | 3/1/2016 | $ 180.75 | $ 180.75 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 841749057 | 1588715585 | 160614789382011 | Single | 3/1/2016 | $ 140.52 | $ 140.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 841749057 | 1588715585 | 160614789806015 | Single | 3/1/2016 | $ 189.92 | $ 189.92 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 841749057 | 1588715585 | 160614790373003 | Single | 3/1/2016 | $ 188.25 | $ 188.25 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 841749057 | 1588715585 | 160614793347011 | Single | 3/1/2016 | $ 171.31 | $ 171.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 840883140 | 1134238116 | 160614342451026 | Single | 3/1/2016 | $ 172.49 | $ 172.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 840883140 | 1134238116 | 160624708549024 | Single | 3/2/2016 | $ 24.70 | $ 24.70 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 840883140 | 1134238116 | 160634598869022 | Single | 3/3/2016 | $ 94.11 | $ 94.11 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 842706559 | 1962643437 | 160615925506012 | Single | 3/1/2016 | $ 2.55 | $ 2.55 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 842706559 | 1962643437 | 160615928806019 | Single | 3/1/2016 | $ 29.52 | $ 29.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 843589656 | 1407848112 | 160614010846013 | Single | 3/1/2016 | $ 30.42 | $ 30.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 843663542 | 1114932191 | 160624787279027 | Single | 3/2/2016 | $ 692.98 | $ 692.98 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 840983722 | 1861783276 | 160583832880019 | Single | 2/27/2016 | $ 20.83 | $ 20.83 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 841570477 | 1508975921 | 160585758215029 | Single | 2/27/2016 | $ 27.41 | $ 27.41 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 841337953 | 1891809885 | 160603991876023 | Single | 2/29/2016 | $ 7.48 | $ 7.48 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 841337953 | 1891809885 | 160603992545009 | Single | 2/29/2016 | $ 231.50 | $ 231.50 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 840198739 | 1962643437 | 160613570167014 | Single | 3/1/2016 | $ 353.77 | $ 353.77 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 836879087 | 1285649202 | 160497269481022 | Family Member | 2/18/2016 | $ (275.81) | $ (275.81) | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | | | **$ 4,495.01** | **$ 4,495.01** | | | |
| **APPRAISAL DISTRICT** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833709201 | 1336487164 | 00002016069S089T990X | Family Subscriber | 3/3/2016 | $ 52.95 | $ 52.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833709201 | 1336487164 | 00002016069S089T990X | Family Subscriber | 3/3/2016 | $ 105.49 | $ 105.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833709201 | 1336487164 | 00002016069S089T990X | Family Subscriber | 3/7/2016 | $ 52.95 | $ 52.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833709201 | 1336487164 | 00002016069S089T990X | Family Subscriber | 3/7/2016 | $ 105.49 | $ 105.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833709201 | 1336487164 | 00002016070S0X46020X | Family Subscriber | 3/10/2016 | $ 52.95 | $ 52.95 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833709201 | 1336487164 | 00002016070S046020X | Family Subscriber | 3/10/2016 | $ 105.49 | $ 105.49 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839517610 | 1811944101 | 00002016071S742S130X | Family Member | 2/22/2016 | $ 20.68 | $ 20.68 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 833709201 | 1851400279 | 160602054151014 | Single | 2/29/2016 | $ 19.31 | $ 19.31 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 833709201 | 1851400279 | 160621939970013 | Single | 3/2/2016 | $ 20.42 | $ 20.42 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 844884031 | 1750308896 | 160601986691004 | Single | 2/29/2016 | $ 3.52 | $ 3.52 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 844884031 | 1750308896 | 160601986738003 | Single | 2/29/2016 | $ 347.36 | $ 347.36 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | | | **$ 886.61** | **$ 886.61** | | | |
| **DRAINAGE DISTRICT NO.1** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839953656 | 1396072542 | 00002016026S3044810C | Single | 1/6/2016 | $ 54.66 | $ 54.66 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | | | **$ 54.66** | **$ 54.66** | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | **BASIC PLAN:** | | **$ 5,436.28** | **$ 5,436.28** | | | |
| **HIDALGO COUNTY** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 843154925 | 1770573586 | 00002015096030122 40C | Single | 11/30/2014 | $ (1,864.04) | $ (1,864.04) | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 843154925 | 1770573586 | 00002015096030122 40C | Single | 11/30/2014 | $ 58.12 | $ 58.12 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | **BUY-UP PLAN:** | | **$ (1,805.92)** | **$ (1,805.92)** | | | |
| | | | | | | | | | | | | | | | | | | | **TOTAL:** | | **$ 3,630.36** | **$ 3,630.36** | | | |

| Account | Corporate Entity | Invoice Profile | Invoice Number | InvcPerFrDt | InvcPerToDt | ClmPerFrDt | ClmPerToDt | BARS CustNbr | Settlement Nbr | Association Nbr | Group Nbr | Section Nbr | 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 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 7 | 21185 | 9001 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 836569213 | 1891740395 | 00002016070505690V0X | Single | 3/7/2016 | $ 178.51 | $ 178.51 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 7 | 21185 | 9001 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836569213 | 1255335535 | 00002016065502533310X | Single | 2/26/2016 | $ 2.91 | $ 2.91 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 7 | 21185 | 9001 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836569213 | 1548279904 | 00002016069501400J90X | Single | 2/1/2016 | $ 230.56 | $ 230.56 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 7 | 21185 | 9001 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836569213 | 1255401196 | 00002016069504630D00X | Single | 3/2/2016 | $ 131.93 | $ 131.93 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 7 | 21185 | 9001 | HIDALGO COUNTY | Drug | Basic Coverage | 837364546 | 1508975921 | 160644635700003 | Family Member | 3/4/2016 | $ 19.60 | $ 19.60 | 0% | $0.00 | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 7 | 21185 | 9001 | HIDALGO COUNTY | Drug | Basic Coverage | 836569213 | 1821016627 | 160646575146024 | Single | 3/4/2016 | $ 502.73 | $ 502.73 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | **BASIC PLAN:** | | **$ 1,066.24** | **$ 1,066.24** | | | |
| **HIDALGO COUNTY** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21185 | TX1 | 618139 | 589457 | 3/5/2016 | 3/11/2016 | 3/5/2016 | 3/11/2016 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838751005 | 1770699639 | 00002016071500 1T540X | Family Member | 3/8/2016 | $ 70.01 | $ 70.01 | 0% | $0.00 | |
| | | | | | | | | | | | | | | | | | | | **BUY-UP PLAN:** | | **$ 70.01** | **$ 70.01** | | | |
| | | | | | | | | | | | | | | | | | | | **TOTAL:** | | **$ 1,136.25** | **$ 1,136.25** | | | |

HIDALGO COUNTY DEPT. OF BUDGET AND MANAGEMENT
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF **February 27, 2016 thru March 11, 2016**

Hidalgo County's Self-Funded Health Insurance, Third Party Administrator (TPA) Blue Cross Blue Shield of Texas, has submitted to my office a request to reimburse the County's CLAIMS PAYING ACCOUNT in the amount of **$1,037,598.64**.

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 02/27/2016 to 03/11/2016 is $1,037,598.64.

Dept. of Budget & Management Employee Benefits Division is requesting approval of this payment on the Commissioners' Court Agenda of March 22, 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 Vargas — Employee Benefits Director — Date: 03/15/2016

Dept. of Budget & Management Budget Officer — Date: 03/15/2016

Commissioner's Court Approval — Date

AI-53871

Purchasing Department 12. A.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

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Information

CAPTION

1. Approval of **Application for Payment No. 1** in the amount of **($ 219,208.70)** for **L2GS, LLC**, contracted vendor for **"Heidelberg Subdivision"** for **Precinct No. 1** as (submitted by project Engineer **LeFEVRE ENGINEERING & MANAGEMENT CONSULTING, LLC)** in connection to contract # **(C-CAP-15-257-10-06).**

2. Approval of **Application for Payment No. 1** in the amount of **($ 16,078.50)** for **2GS, LLC,** contracted vendor for "**Havana Lomas Subdivision No. 5"** for **Precinct No. 1** as (submitted by project Engineer **JAVIER HINOJOSA ENGINEERING)** in connection to **(C-CAP-15-360-01-05).**

3. Approval of **Application for Payment No. 3 (Retainage Release)** in the amount of **($ 20,363.11)** for **2GS, LLC,** contracted vendor for **"Road and Drainage Construction for Delta West Subdivision"** for **Precinct No. 1** as (submitted by project engineer, **TEDSI Infrastructure Group, Inc.)** in connection to **(C-CAP-15-196-07-21).**

BACKGROUND

Pmt App No1-C-CAP-15-257-10-06
Pmt. App. No 1-C-CAP-15-360-01-05
Pmt App No. 3-C-CAP-15-196-07-21

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Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

6-1312-126-30-000-002-0-000 & 6-1312-431-00-121-314-0-721 PO# 735389 Heidelberg Subdivision
6-1312-431-00-123-311-0-723 & 6-1312-431-00-123-311-0-721 PO# 738870 Havana Lomas #5 Subdivision
6-1200-206-00-121-010-0-000 & 6-1312-206-00-000-047-0-000 PO# 733547 Delta West

Subdivision

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Attachments

Pmt App No 1-C-CAP-15-360-01-05-Pct 1

Pmt App No. 3-C-CAP-15-196-07-21-Pct 1

pmt 1

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Final Approval | Monica Badillo | 03/18/2016 04:56 PM |

Form Started By: Letty Saenz Started On: 03/18/2016 03:30 PM

Final Approval Date: 03/18/2016

# APPLICATION FOR PAYMENT NO. ONE (1)

To: HIDALGO COUNTY (OWNER)
From: 2GS, LLC, dba Earthworks Enterprise (CONTRACTOR)
Contract: HIDALGO COUNTY PRECINCT NO. 3 Border Colonia Access Program Round III

Project: Havana Lomas Subdivision #5

Owner's Contract No. C-CAP-15-360-01-05 Engineer's Project No. PURCHASE ORDER #738870
For Work accomplished through the date of: March 6, 2016

| | | |
|---|---|---|
| 1. Original Contract Price: | | $78,125.50 |
| 2. Net change by Change Order and Written Agreements(+): | | $0.00 |
| 3. Current Contract Price (1 plus 2): | | $78,125.50 |
| 4. Total completed and stored to date: | | $17,865.00 |
| 5. Retainage (per Agreement): | | |
| 10% of completed Work: | $1,786.50 | |
| of stored material | | |
| Total Retainage: | | $1,786.50 |
| 6. Total completed and stored to date less retainage (4 minus 5) | | $16,078.50 |
| 7. Less previous Application for Payments: | | $0.00 |
| 8. AMOUNT DUE THIS APPLICATION (6 MINUS 7) | | $16,078.50 |

**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 Statements**
7. **Payroll Report w/signed Wage Form**

**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 March 9, 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 17th day of March, 2016.

Notary Public Claudia N. Ybarra
My Commission expires: 3-23-2016

CLAUDIA N. YBARRA
Notary Public, State of Texas
My Commission Expires
March 23, 2016

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 3/17/16

Javier Hinojosa, Engineering
(ENGINEER)

By: _____
Javier Hinojosa, P. E., Project Engineer
**Exhibit E-C**

REQ# 291763 P.O.# 738870
6-1312-431-00-123-311-0-723 $8,940.00
(-894.00) = $8,046.00

REQ# 291763 P.O.# 738870
6-1312-431-00-123-311-0-721 $8,925.00
(-$892.50) = $8,032.50

INVOICE RECEIVED BY
Mimi dlp on 3/17/16
GOODS/SERVICES RECEIVED BY
Mimi dlp on 3/17/16

# Estimate Quantity Update Worksheet

Colonia: **Havana Lomas Subdivision #5**
Location: Patricio Perez Street and Graciela Street, Havana, TX
Control:
Project No: **C-CAP-15-360-01-05**
County: Hidalgo County
Est. No: 1

Work Type: Road and Drainage Construction
Limits:
From: Delia Street
To: Manuel Street

Contractor: **2GS, LLC**
Contract Price: $78,125.50
Work Done this Mo.: $17,865.00
% Complete: 22.87%

Date Contract Began: 3/1/16
Contract Time: 60
Time Charged: 6
% Time Used: 10.00%

| | | | | | | FIRST MONTH | | | SECOND MONTH | | | THIRD 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) |
| | **PAVING** | | | | | | | | | | | | | |
| 1 | Preparing ROW | STA | 5.30 | $ 1,500.00 | $ 7,950.00 | 5.30 | 5.30 | $ 7,950.00 | | | | | | |
| 2 | 8" Flex Base (Compl In Place)(Ty E Gr 4) | SY | 1,650.00 | 7.00 | 11,550.00 | - | - | - | | | | | | |
| 3 | Reworking BS Matl (DC)(Ty D 6") | SY | 1,650.00 | 4.00 | 6,600.00 | - | - | - | | | | | | |
| 4 | Asph Matrl (MC-30) | GAL | 330.00 | 5.00 | 1,650.00 | - | - | - | | | | | | |
| 5 | Asph Conc (Ty D)(1 1/2") | SY | 1,414.00 | 9.25 | 13,079.50 | - | - | - | | | | | | |
| 6 | Barricades, Sign, and Traffic Handling | MO | 2.00 | 975.00 | 1,950.00 | 1.00 | 1.00 | 975.00 | | | | | | |
| | **TOTAL** | | | | **$ 42,779.50** | | | **8,925.00** | | | | | | |
| | **DRAINAGE** | | | | | | | | | | | | | |
| 1 | Driveway (Asph-Con-Pav)(PB-1) | SY | 288.00 | 7.00 | 2,016.00 | - | - | - | | | | | | |
| 2 | Driveway (Concrete 3,000 PSI) | SY | 549.00 | 40.00 | 21,960.00 | - | - | - | | | | | | |
| 3 | 15" ADS Culvert Pipe | LF | 596.00 | 15.00 | 8,940.00 | 596.00 | 596.00 | 8,940.00 | | | | | | |
| 4 | Temporary Sediment Control Fence | LF | 540.00 | 3.50 | 1,890.00 | - | - | - | | | | | | |
| 5 | Temporary Sediment Control Fence (Remove) | LF | 540.00 | 1.00 | 540.00 | - | - | - | | | | | | |
| | **TOTAL** | | | | **$ 35,346.00** | | | **8,940.00** | | | | | | |
| | **TOTAL BASE AMOUNT** | | | | **$78,125.50** | | | **$ 17,865.00** | | | | | | |

| | | | |
|---|---|---|---|
| Monthly Totals: | $ 17,865.00 | $ - | $ - |
| ADMINISTRATIVE (901) | | | |
| PRELIMINARY ENGINEERING (902) | | | |
| CONSTRUCTION ENGINEERING (903) | | | |
| RIGHT-OF-WAY (904) | | | |
| BASE BID | $ 17,865.00 | $ - | $ - |

**Total to Date:**
BASE BID $ 17,865.00

Total $ 17,865.00

Prepared and Checked By:
Signature:
Printed Name: Humberto Garcia Jr.
Date: March 9, 2016

| | | | |
|---|---|---|---|
| 2GS, LLC, dba Earthworks Enterprise | Contractor Name | Application No.: | 1 |
| 3/1/2016 | Starting Date | Application Date: | 3/9/16 |
| 4/29/2016 | Project Ending Date | Period To: | 3/6/16 |
| 10% | Retainage Percent | Engineer Firm: | Javier Hinojosa Engineering |

**Summary**

| CSJ # | Project Name | Original Schedule | Revised Schedule Value | Payment Application | Total To Date | Balance To Finish | Retainage | Net | Payment To Date | Payment Due |
|---|---|---|---|---|---|---|---|---|---|---|
| C-CAP-15-360-01-05 | Havana Lomas Subdivsion #5 | $ 78,125.50 | $ - | $ 17,865.00 | $ 17,865.00 | $ 60,260.50 | $ 1,786.50 | $ 16,078.50 | $ - | $ 16,078.50 |
| | | | | - | | - | - | - | - | - |
| | | | | - | - | - | - | - | - | - |
| | | | | - | - | - | - | - | - | - |
| | | | | - | - | - | - | - | - | - |
| | | | | - | - | - | - | - | - | - |
| | | | | - | - | - | - | - | - | - |
| Totals | | | $ 78,125.50 | $ 17,865.00 | $ 17,865.00 | $ 60,260.50 | $ 1,786.50 | $ 16,078.50 | $ - | $ 16,078.50 |

Exhibit E-D

# JAVIER HINOJOSA ENGINEERING/Consulting Engineers

416 E. Dove Avenue • McAllen, Texas 78504
Tel: (956) 668-1588 • Fax: (956) 994-8102
javhin@rgv.rr.com
TBPE FIRM NO. F-1295


March 17, 2016

Commissioner Joe M. Flores
Hidalgo County Precinct 3
724 N. Breyfogle
Mission, Texas 78572

**Re: Colonia Access Program Contract No. C-CAP-15-360-01-05**
**Havana Lomas Subdivision No. 5**

Dear Commissioner Flores,

Attached please find Payment Request No. 1 for the referenced project as submitted by 2GS, LLC dba Earthworks Enterprise. This invoice is for work performed through March 6, 2016. The work involved with this invoice consists of work performed for the street improvements for Delia Street and Manuel Street within the Havana Lomas Subdivision No. 5. **There is no testing needed for this invoice therefore the test results are not being included.** A 10% retainage is being held within this invoice until final acceptance of the project. We recommend payment of this invoice in the amount of $16,078.50. Also attached is the certified payroll report as submitted by the Contractor. If you have any questions or require further information, please feel free to contact me at your convenience.

Sincerely,

**JAVIER HINOJOSA ENGINEERING**

Javier Hinojosa, P.E.

cc: Mr. John Paul Lugo, BCAP Director

2GS, LLC, dba Earthworks Enterprise
P.O. Box 595
Peñitas, TX 78576-0595

March 10, 2016

County of Hidalgo
Attn: Commissioner J. Flores
724 North Breyfogle
Mission, TX 78574

RE: Hidalgo County Precinct No. 3 (Havana Lomas Subdivision #5)
Contract No.: C-CAP-15-360-01-05

Commissioner Flores,

The following is the list of suppliers used in the above-mentioned project as per the County's request:

ACT Pipe and Supply 1004 North Shary, Mission, TX Phone: (956) 583-1558

If you have any questions please call our office at (956) 424-3414

Cordially,

Humberto Garcia Jr.
Member

2GS, LLC, dba Earthworks Enterprise
P.O. Box 595
Peñitas, TX 78576-0595

March 10, 2016

County of Hidalgo
Attn: Commissioner J. Flores
724 North Breyfogle
Mission, TX 78574

RE: Hidalgo County Precinct No.3 (Havana Lomas Subdivision #5)
Contract No.: C-CAP-15-360-01-05

Commissioner Flores,

In regards to the above-mentioned project please be informed that no sub-contractors were hired to perform any portion of this contract.

If you should have any questions please feel free to call our office at (956) 424-3414.

Cordially,

Humberto Garcia, Jr.
Member

Phone: (956) 424-3414/Fax: (956) 683-6149

2GS, LLC, dba Earthworks Enterprise
P.O. Box 595
Peñitas, TX 78576-0595

March 10, 2016

County of Hidalgo
Attn: Commissioner J. Flores
724 North Breyfogle
Mission, TX 78574

RE: Hidalgo County Precinct No. 3 (Havana Lomas Subdivision #5)
Contract No.: CAP-15-360-01-05

Commissioner Flores,

In regards to the above-mentioned project please be informed that for Partial Waiver of Liens "None for this Application for Payment."

If you should have any questions please feel free to call our office at (956) 424-3414.

Cordially,

Humberto Garcia, Jr.
Member

Phone: (956) 424-3414/Fax: (956) 683-6149

Texas Department of Transportation

*Form 252 (Rev. 12/82)*
*Page* 1 of 1
(GSD-EPC Word 97)

# Contract Time Statement

ESTIMATE NO. 1 CONTRACTOR 2GS, LLC, dba Earthworks Enterprise

PROJECT NO. C-CAP-15-360-01-05 COUNTY Hidalgo (Havana Lomas #5) DATE WORK BEGAN 3/1/16

TIME COMPUTED FROM March 1, 2016 DATE WORK COMPLETED 4/29/16

| MONTH | DATE OR DAYS | WORKING DAYS CHARGED | | DAYS CREDITED AND REASONS THEREFORE |
|---|---|---|---|---|
| March | 1 | 1 | | Started mobilization process and staking out project site with benchmarks. |
| March | 2 | 1 | | Saw-cutting concrete driveways for removal and installed five (5) HPP pipes 15" on Manuel Street East side. |
| March | 3 | 1 | | Installed five (5) HPP pipes 15" on Manuel Street on West side. |
| March | 4 | 1 | | Installed five (5) HPP pipes 15" on Delia Street on East side and five (5) HPP pipes 15" on West side. |
| March | 5 | 1 | | Saturday - No Work |
| March | 6 | 1 | | Sunday - No Work |
| TOTALS | 6 | 0 | 0 | |

NO. OF CONTRACT WORKING DAYS 60 NO. WORKING DAYS CHARGED TO DATE 6

ASSESSED LIQUIDATED DAMAGES: NO. _____ PER DAY $ _____ TOTAL $ _____

CERTIFIED AS CORRECT (ONE COPY HAS been GIVEN TO THE

_____
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

## Certified Payroll Report

**Contractor** 2GS, LLC
P.O. BOX 595
PENITAS, TX 78576-0595

**Project** Hidalgo County- BCAP
Havana Lomas #5 Subdivision

**Project/Contract #** C-CAP-15-360-01-05
**Payroll Number** 1
**For Week Ending** 3/6/2016

| Employee Name | SSN | Work Classification | Pay Type | Hours Worked by Day Mon 29 | Tue 1 | Wed 2 | Thu 3 | Fri 4 | Sat 5 | Sun 6 | Timesheet Hours | Paid Hours | Pay Rate | Job Gross Pay | Total Gross Pay | Social Security | Medi-care | Federal Tax | State Tax | Other | Total Deduct | Net Pay |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Carlos A. Montelongo<br>1005 Pueblo St<br>Mission, TX 78572 | ***-**-4760 | Common Laborer | RT | | 5.00 | 3.00 | 3.00 | | | | 11.00 | 11.00 | 12.00 | 132.00 | 534.00 | 33.11 | 7.74 | 14.00 | 0.00 | 99.46 | 154.31 | 379.69 |
| Edgar Sanchez<br>1301 E. Hawk<br>Pharr, TX 78577 | ***-**-9500 | Pipelayer | RT | | 9.50 | 9.50 | 9.50 | 2.00 | | | 30.50 | 30.50 | 12.00 | 366.00 | 615.00 | 38.13 | 8.92 | 22.00 | 0.00 | 0.00 | 69.05 | 545.95 |
| | | | OT | | | | | 7.50 | | | 7.50 | 7.50 | 18.00 | 135.00 | 615.00 | 38.13 | 8.92 | 22.00 | 0.00 | 0.00 | 69.05 | 545.95 |
| Ezequiel Sanchez<br>1301 E. Hawk<br>Pharr, TX 78577 | ***-**-1988 | Excavator 50,000 lbs or less | RT | | 9.50 | 9.50 | 9.50 | 2.00 | | | 30.50 | 30.50 | 14.00 | 427.00 | 717.50 | 44.49 | 10.41 | 57.00 | 0.00 | 0.00 | 111.90 | 605.60 |
| | | | OT | | | | | 7.50 | | | 7.50 | 7.50 | 21.00 | 157.50 | 717.50 | 44.49 | 10.41 | 57.00 | 0.00 | 0.00 | 111.90 | 605.60 |
| Ovidio Gonzalez<br>318 Bertha St.<br>Mission, TX 78572 | ***-**-5088 | Motor Grader Fine Grade | RT | | 9.50 | 9.50 | 9.50 | 2.00 | | | 30.50 | 30.50 | 16.52 | 503.86 | 846.65 | 52.49 | 12.28 | 73.00 | 0.00 | 0.00 | 137.77 | 708.88 |
| | | | OT | | | | | 7.50 | | | 7.50 | 7.50 | 24.78 | 185.85 | 846.65 | 52.49 | 12.28 | 73.00 | 0.00 | 0.00 | 137.77 | 708.88 |
| Rufino Hernandez<br>P.O. Box 1234<br>Sullivan City, TX 78595 | ***-**-9832 | Front End Loader 3CY or less | RT | | 9.50 | 9.50 | 9.50 | 2.00 | | | 30.50 | 30.50 | 14.00 | 427.00 | 717.50 | 44.48 | 10.41 | 16.00 | 0.00 | 0.00 | 70.89 | 646.61 |
| | | | OT | | | | | 7.50 | | | 7.50 | 7.50 | 21.00 | 157.50 | 717.50 | 44.48 | 10.41 | 16.00 | 0.00 | 0.00 | 70.89 | 646.61 |

Date 3/09/16

I, Omar Flores (Name of Signatory Party) Office Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

2GS, LLC (Contractor or Subcontractor) on the

Havana Lomas #5 Subdivision (Building or Work); that during the payroll period commencing on the

29 day of February, 2016, and ending the 6 day of March, 2016,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

2GS, LLC (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA - $212.70

FED W/H - $182.00

FED MED - $49.80

CHILD SUPPORT - $99.46

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
|---|---|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

REMARKS:

| NAME AND TITLE | SIGNATURE |
|---|---|
| Omar Flores , Office Manager | |

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

MAIL RECEIVED
FEB 22 2016
PRECINCT 3 OFFICE

# Purchase Order
# COUNTY OF HIDALGO

PO# 738870

DATE: 02/18/16



PO TYPE:

VENDOR: 400742 REQ: 00291763

PHONE: (956)607-4448

Fax: (956)683-6149 EMAIL: bgarcia@2gsllc.com

2GS, LLC.
P.O. BOX 595
PENITAS TX 78576

SHIP TO: HIDALGO CO. PCT 3
724 N. BREYFOGLE
MISSION TX 78574

CONTACT: (956)585-4509

SITE: COMMISSIONER, PRECINCT 3

CONTRACT NO: ~~CAP-15-360-10-28 YSS~~

C- CAP-15-360-01-05

SPECIAL INSTRUCTIONS: Req #1008

**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 | | |
| | | CAP-15-360-10-28 YSS C-CAP-15-360-01-05 | | |
| 1.00 | | CC Road and Drainage Construction for Havana Lomnas Subdivision No. 5 | 78,125.50 | 78,125.50 |
| | | TOTAL: | | 78,125.50 |
| | | ********** For Hidalgo County use only ********** | | |
| | | 6-1312-431-00-123-311-0-721 42,779.50 | | |
| | | 6-1312-431-00-123-311-0-723 35,346.00 | | |

Authorized by: Martha L Salazar

# APPLICATION FOR PAYMENT NO. 3 - RETAINAGE RELEASE

To: HIDALGO COUNTY (OWNER)
From: 2GS, LLC (CONTRACTOR)
Contract: C-CAP-15-196-07-21
Project: ROAD AND DRAINAGE CONSTRUCTION FOR DELTA WEST SUBDIVISION
Owner's Contract No. C-CAP-15-196-07-21 P.O.# 733547
For Work accomplished through the date of: 01-24-2016

| | |
|---|---|
| 1. Original Contract Price: | $406,722.20 |
| 2. Net change by Change Order and Written Agreements(+or-): | |
| 3. Current Contract Price (1 plus 2): | $406,722.20 |
| 4. Total completed and stored to date: | $406,722.20 |
| 5. Retainage (per Agreement): | |
| 5% of completed Work: | |
| of stored material | |
| Total Retainage: | $0.00 |
| 6. Total completed and stored to date less retainage (4 minus 5) | $406,722.20 |
| 7. Less previous Application for Payments: | $386,386.09 |
| 8. AMOUNT DUE THIS APPLICATION (6 | $20,336.11 |

REQ# 286014 P.O.# 733547
6-1200-206-00-121-010-0-000 $6,828.53
RTNG PAYABLE – 2GS, LLC

**Accompanying Documentation:**

APPLICATION FOR PAYMENT
ESTIMATE AND QUANTITY
SCHEDULE OF VALUES
PARTIAL WAIVER OF LIENS
PUNCH LIST
TXDOT CONCURRENCE
CERTIFICATE OF CONSTRUCTION COMPLETION
CONTRACTOR'S AFFIDAVIT OF PAYMENTS OF DEBTS AND CLAIMS
CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

REQ# 286014 P.O.# 733547
6-1312-206-00-000-047-0-000 $13,507.58
RTNG PAYABLE – 2GS, LLC

**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 3 through 3 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: 3/15/16

NORMA CAMARILLO
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 06/20/2017

2GS, LLC
CONTRACTOR

Humberto Garcia Jr., Member
P.O. Box 595
PenitasTX 78576

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 15th day of March 2016

Norma Camarillo
Notary Public
My Commission expires: 6/20/2017

TEDSI Infrastructure Group Inc
ENGINEER

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date:

Jose A .Sanchez, P.E.

INVOICE RECEIVED BY
Mimi de la Rio on 3/15/16
GOODS/SERVICES RECEIVED BY:
Mimi de la Rio on 3/15/16

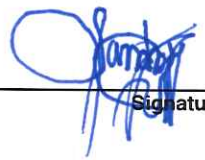
2GS, LLC Contractor Name
11-10-2015 Starting Date
04-07-2016 Project Ending Date
Road & Drainage Construction for Delta West Subdivision Engineer's / County Project Description

Application 3 - RETAINAGE RELEASE
Application Date: 03-14-2016
Period To: 01-24-2016
Engineer's/County Project No.: C-CAP-12-112-12-28

| No. | Item Code | Description | Unit | Original Schedule Value | | | Revised Schedule | | | First Month | | | Second Month | | | | Balance To Finish | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Original Rates | Quan | Dollars | Revised Rates | Quan | Dollars | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Total to Date | Quan | Dollars |
| | | **(905) ROADWAY** | | | | | | | | | | | | | | | | |
| 1 | 0100-6002 | PREPARING ROW | STA | $900.00 | 42.2 | $37,980.00 | | | | 42.2 | 42.2 | $37,980.00 | | 42.2 | $0.00 | $37,980.00 | 0 | $0.00 |
| 2 | 0110-6001 | EXCAVATION (ROADWAY) | CY | $18.00 | 1844 | $33,192.00 | | | | | 0 | $0.00 | 1844 | 1844 | $33,192.00 | $33,192.00 | 0 | $0.00 |
| 3 | 0132-6005 | EMBANKMENT (FINAL)(ORD COMP)(TY C) | CY | $5.00 | 537 | $2,685.00 | | | | | 0 | $0.00 | 537 | 537 | $2,685.00 | $2,685.00 | 0 | $0.00 |
| 4 | 0164-6027 | CELL FBR MLCH SEED(PERM)(URBAN)(CLAY) | SY | $2.00 | 13457 | $26,914.00 | | | | | 0 | $0.00 | 13457 | 13457 | $26,914.00 | $26,914.00 | 0 | $0.00 |
| 5 | 0168-6001 | VEGETATIVE WATERING | MG | $13.00 | 403.9 | $5,250.70 | | | | | 0 | $0.00 | 403.9 | 403.9 | $5,250.70 | $5,250.70 | 0 | $0.00 |
| 6 | 0247-6060 | FL BS (CMP IN PLC)(TY E GR 4)(FNAL POS) | CY | $12.00 | 1376 | $16,512.00 | | | | | 0 | $0.00 | 1376 | 1376 | $16,512.00 | $16,512.00 | 0 | $0.00 |
| 7 | 0251-6036 | REWORK BS MTL (TY C) (8") (DENS CONT) | SY | $2.50 | 14059 | $35,147.50 | | | | | 0 | $0.00 | 14059 | 14059 | $35,147.50 | $35,147.50 | 0 | $0.00 |
| 8 | 0310-6009 | PRIME COAT (MC-30) | GAL | $5.00 | 2813 | $14,065.00 | | | | | 0 | $0.00 | 2813 | 2813 | $14,065.00 | $14,065.00 | 0 | $0.00 |
| 9 | 0496-6007 | REMOV STR (PIPE) | LF | $5.00 | 1400 | $7,000.00 | | | | 710 | 710 | $3,550.00 | 690 | 1400 | $3,450.00 | $7,000.00 | 0 | $0.00 |
| 10 | 0500-6001 | MOBILIZATION | LS | $5,000.00 | 1 | $5,000.00 | | | | 1 | 1 | $5,000.00 | | 1 | $0.00 | $5,000.00 | 0 | $0.00 |
| 11 | 0502-6001 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | $2,000.00 | 5 | $10,000.00 | | | | | 0 | $0.00 | 5 | 5 | $10,000.00 | $10,000.00 | 0 | $0.00 |
| 12 | 0666-6012 | REFL PAV MRK TY I (W)4"(SLD)(100MIL) | LF | $1.00 | 7214 | $7,214.00 | | | | | 0 | $0.00 | 7214 | 7214 | $7,214.00 | $7,214.00 | 0 | $0.00 |
| 13 | 0666-6048 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | $8.00 | 140 | $1,120.00 | | | | | 0 | $0.00 | 140 | 140 | $1,120.00 | $1,120.00 | 0 | $0.00 |
| 14 | 0666-6120 | REFL PAV MRK TY I (Y)4"(BRK)(100MIL) | LF | $1.00 | 730 | $730.00 | | | | | 0 | $0.00 | 730 | 730 | $730.00 | $730.00 | 0 | $0.00 |
| 15 | 0666-6126 | REFL PAV MRK TY I (Y)4"(SLD)(100MIL) | LF | $1.00 | 1600 | $1,600.00 | | | | | 0 | $0.00 | 1600 | 1600 | $1,600.00 | $1,600.00 | 0 | $0.00 |
| 16 | 0341-6039 | D-GR HMA TY-D SAC-B PG64-22 | TON | $100.00 | 1070.1 | $107,010.00 | | | | | 0 | $0.00 | 1070.1 | 1070.1 | $107,010.00 | $107,010.00 | 0 | $0.00 |
| 17 | | EN-1 ROADBOND (0.0075 GAL/SY) | GAL | $125.00 | 108 | $13,500.00 | | | | | 0 | $0.00 | 108 | 108 | $13,500.00 | $13,500.00 | 0 | $0.00 |
| 18 | | EN-1 TRT (MIX EXST MATL & NEW BASE)(8") | SY | $2.00 | 14059 | $28,118.00 | | | | | 0 | $0.00 | 14059 | 14059 | $28,118.00 | $28,118.00 | 0 | $0.00 |
| | | **Total Roadway** | | | | **$353,038.20** | | | | | | **$46,530.00** | | | **$306,508.20** | **$353,038.20** | | **$0.00** |
| | | **(906) DRAINAGE** | | | | | | | | | | | | | | | | |
| 1 | 0464-6003 | RC PIPE (CL III)(18 IN) | LF | $40.00 | 36 | $1,440.00 | | | | | 0 | $0.00 | 36 | 36 | $1,440.00 | $1,440.00 | 0 | $0.00 |
| 2 | 0530-6004 | DRIVEWAYS (CONC) | SY | $40.00 | 116 | $4,640.00 | | | | | 0 | $0.00 | 116 | 116 | $4,640.00 | $4,640.00 | 0 | $0.00 |
| 3 | 0530-6005 | DRIVEWAYS (ACP) | SY | $16.00 | 1664 | $26,624.00 | | | | | 0 | $0.00 | 1664 | 1664 | $26,624.00 | $26,624.00 | 0 | $0.00 |
| 4 | 0760-6001 | DITCH CLEANING AND RESHAPING (FOOT) | LF | $4.00 | 1000 | $4,000.00 | | | | | 0 | $0.00 | 1000 | 1000 | $4,000.00 | $4,000.00 | 0 | $0.00 |
| 5 | 0506-6038 | TEMP SEDMT CONT FENCE (INSTALL) | LF | $4.00 | 208 | $832.00 | | | | | 0 | $0.00 | 208 | 208 | $832.00 | $832.00 | 0 | $0.00 |
| 6 | 0506-6039 | TEMP SEDMT CONT FENCE (REMOVE) | LF | $1.00 | 208 | $208.00 | | | | | 0 | $0.00 | 208 | 208 | $208.00 | $208.00 | 0 | $0.00 |
| 7 | | THERMOPLASTIC PIPE (12")(HDPE) | LF | $10.00 | 160 | $1,600.00 | | | | | 0 | $0.00 | 160 | 160 | $1,600.00 | $1,600.00 | 0 | $0.00 |
| 8 | | THERMOPLASTIC PIPE (15")(HDPE) | LF | $12.00 | 1195 | $14,340.00 | | | | 625 | 625 | $7,500.00 | 570 | 1195 | $6,840.00 | $14,340.00 | 0 | $0.00 |
| | | **Total Drainage** | | | | **$53,684.00** | | | | | | **$7,500.00** | | | **$46,184.00** | **$53,684.00** | | **$0.00** |
| | | **TOTAL BASE AMOUNTS:** | | | | **$406,722.20** | | | **$0.00** | | | **$54,030.00** | | | **$352,692.20** | **$406,722.20** | | **$0.00** |

**Jose A. Sanchez**
**Print Name**

**03-14-2016**
**Date**



**Signature**

**2GS, LLC** Contractor Name
**01-10-2015** Starting Date
**04-07-2016** Project Ending Date
**5%** Retainage Percent

Application No: **3 - RETAINAGE RELEASE**
Application Date: **03-14-2016**
Period To: **11-24-2015**
Engineer Firm: **TEDSI Infrastructure Group Inc**

**Summary**

| CSJ# | Project Name | Original Schedule Value | Revised Schedule Value | Payment Application No. 1 | Payment Application No. 2 | Total To Date | Balance To Finish | Retainage | Net | Payment To Date | Payment Due |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 3C-1080-230 | Delta West | $406,722.20 | | $54,030.00 | $352,692.20 | $406,722.20 | $0.00 | $20,336.11 | $386,386.09 | $406,722.20 | $20,336.11 |
| | | | | | | | | | | | |
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**2GS, LLC**
P.O. Box 595
Peñitas, Texas 78576

February 22, 2016

County of Hidalgo
Attn: Commissioner A. C. Cuellar
1902 Joe Stephens Avenue
Weslaco, TX 78599

RE: Hidalgo County Precinct No.1 (Delta West Subdivision)
Contract No.: CAP-15-196-07-21

Mr. Cuellar,

The following is the list of suppliers used in the above-mentioned project as per the County's request:

| | | |
|---|---|---|
| ACT Pipe and Supply | 1004 North Shary, Mission, TX | Phone: (956) 583-1558 |
| CAPA | 3609 West Palma Vista Drive, Palmview, TX 78572 | Phone: (956) 584-5770 |
| Frontera Materials, Inc. | P. O. Box 1449, Elsa, TX | Phone: (956) 316-8952 |

Should there be any comments or questions do not hesitate to contact (956) 424-3414.

Cordially,

Humberto Garcia Jr.
Member

**2GS, LLC**
P.O. Box 595
Peñitas, Texas 78576

February 22, 2016

County of Hidalgo
Attn: Commissioner A. C. Cuellar
1902 Joe Stephens Avenue
Weslaco, TX 78599

RE: Hidalgo County Precinct No.1 (Delta West Subdivision)
Contract No.: CAP-15-196-07-21

Mr. Cuellar,

In regards to the above-mentioned project please be informed that no sub-contractors were hired to perform any portion of this contract.

Should there be any comments or questions do not hesitate to contact (956) 424-3414.

Cordially,

Humberto Garcia, Jr
Managing Member

# PARTIAL/FINAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with ACT Pipe and Supply
to furnish HPP Pipe and Supplies
in connection with certain improvements to real property located in Hidalgo County, Texas, and owned by Hidalgo County
Which improvements are described as follows:

Delta West Subdivision

In consideration of Pay Estimate No Final in the amount of Zero DOLLAR($ 0.00 )and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for ~~labor performed~~ and/or materials furnished by ACT in the erection and construction of such improvements on the Property have been partially paid/fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or ~~labor against~~ said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

ACT Pipe and Supply
SUPPLIER

BY: _____
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 29th day of Feb, 2016 to certify which witness my hand and seal of office.

Valerie Phillips
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: 9/30/17

VALERIE PHILLIPS
Notary Public, State of Texas
My Commission Expires
September 30, 2017

# PARTIAL/FINAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with CAPA to furnish Hot Mix Asphaltic Cement in connection with certain improvements to real property located in Hidalgo County, Texas, and owned by Hidalgo County Which improvements are described as follows:

Delta West Subdivision

In consideration of Pay Estimate No 2 in the amount of Sixty-Three Thousand Two Hundred Fifty-Four Dollars and Forty-Three Cents DOLLAR($ 63,254.43 )and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been partially paid/fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

CAPA
SUPPLIER

BY: [signature] / CREDIT MNGR
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 3 day of March, 20 16 to certify which witness my hand and seal of office.

[signature]
NOTARY PUBLIC in and for the State of Texas

AZUCENA M. CALLEROS
Notary Public, State of Texas
My Commission Expires
September 24, 2017

My Commission Expires Sept 24, 2017

# PARTIAL/FINAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with Frontera Materials, Inc.
to furnish Caliche
in connection with certain improvements to real property located in Hidalgo
County, Texas, and owned by Hidalgo County
Which improvements are described as follows:

Delta West Subdivision

In consideration of Pay Estimate No Final in the amount of Eight Thousand Three Hundred Sixty-Five Dollars and Twenty-Five Cents DOLLAR($ 8,365.25 )and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been ~~partially paid~~/fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

Frontera Materials, Inc.
SUPPLIER

BY: _____
TITLE President

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 4th day of March, 2016 to certify which witness my hand and seal of office.

_____
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: 5-22-18

LIZ GONZALEZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 05-22-2018

**TEDSI INFRASTRUCTURE GROUP**

*Consulting Engineers*

1201 E. Expressway 83 ♦ Mission, Texas 78572

February 1, 2016

Mr. Humberto Garcia, P.E.
2 GS, LLC
P.O. Box 595
Penitas TX 78576

**RE: Walk Through "Road and Drainage Construction for Delta West Subdivision"**

Mr. Garcia:

On January 28, 2016 a walk through was conducted with the following individuals attending:

- Hidalgo County – John Paul Lugo, Oscar Gonzalez
- 2 GS, LLC – Humberto Garcia, Omar Flores
- L&G Laboratory – Ricardo Gil
- TEDSI Infrastructure Group Inc. – Jose A. Sanchez

See below for deficiencies encountered during walk through/subsequent on-site meeting:

1. Asphalt density did not meet specifications
2. Continue compaction of all streets until asphalt compaction meets specifications.

Should have any questions, please do not hesitate to contact me.
Sincerely,

Jose A. Sanchez, P.E.,
Project Manager

Texas Department of Transportation
600 W. INTERSATE 2 | PHARR, TEXAS 78557-1717 | (956) 702-6100 | WWW.TXDOT.GOV

February 16, 2016

John Paul Lugo, Executive Director
Hidalgo County Colonia Access Program
1902 Joe Stephens Ave, Suite 101
Weslaco, Texas 78596

Dear Mr. Lugo:

TxDOT has completed a final inspection of the Hidalgo County Border Colonia Access Program 3rd-call competitive project in Delta West Subdivision, 3C1080220. The project was built according to plans and dimensions on record with TxDOT.

I now have all documentation for this project on file to approve authorized final reimbursements for work. Please let me know if you have any questions.

Sincerely,

Judy Borjas Sanchez
Pharr District Colonia Program Manager

# CERTIFICATE OF CONSTRUCTION COMPLETION

THIS IS TO CERTIFY THAT ON 28th DAY OF JANUARY 2016 A FINAL INSPECTION was made of the project herein described.

CONTRACT

CONTRACT DATE: 07-21-2015
OWNER: Hidalgo County
CONSTRUCTION CONTRACTOR: 2 GS, LLC
OF THE CITY OF Penitas STATE OF Texas

PROJECT DESCRIPTION

CONSTRUCTION OF Road & Drainage Construction for Delta West Subdivision

CONTRACT NO: C-CAP-15-196-07-21
Located in or near the City/Precinct of Hidalgo County Pct 1

THIS IS TO CERTIFY"

1. That the work has been completed in accordance with the plans and specifications and all addenda, change orders, supplemental agreements thereto, and with the following exceptions: NONE

2. That the sum of $0.00, deducted from the final payment of the Contractor is a fair and equitable settlement for the foregoing except work

3. That the contractor has presented a "Certificate of Release" starting under oath, that all claims arising out of the performance of work have been fulfilled, and the Owner is released from all claims arising under or by virtue of said contract.

4. That the CONTRACTOR has presented in behalf of itself and its sureties, satisfactory evidence that it is bound to repair, replace, and make good any faulty workmanship and/or materials discovered in the work within a period of one year from this date, as provided in said contract.

5.

| | |
|---|---|
| Amount of Original Contract | $406,722.20 |
| Present Amount of Contract | $406,722.20 |
| Total Amount of earned to Date | $406,722.20 |
| Less: previous payments | $386,386.09 |
| Balance | $ 20,336.11 |
| Authorized deductions | $ 0.00 |
| AMOUNTY OF FINAL PAYMENT | $ 20,336.11 |

**Exhibit E-M**

6. That the final payment in the amount of $20,336.11 is now due and payable.

Jose A. Sanchez, P.E.
Engineer's Signature

**CONCURRED BY:**

2 GS, LLC
Contractor's Name

By: _____
Humberto Garcia Jr.

Title: Member

**CONCURRED BY:**

_____
Hidalgo County Judge

**Exhibit E-M**

# CONTRACTOR'S AFFIDAVIT OF PAYMENTS OF DEBTS AND CLAIMS

**PROJECT:** Road & Drainage Construction for Delta West Subdivision **PROJECT NO:** C-CAP-15-196-07-21
**OWNER:** Hidalgo County
**CONTRACTOR:** 2 GS, LLC
**ENGINEER:** TEDSI Infrastructure Group, Inc.

The Contactor in accordance with the Contract Documents, hereby certifies that, except as listed below, all obligations for all materials and equipment furnished, for all work labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or his property might in any way be held responsible have been paid in full or have otherwisse been satisfied in full.

**EXCEPTIONS:** (If none, write "NONE". The Contractor shall furnish a bond acceptable to the Owner for each exception)

**NONE**

**CONTRACTOR**

By _____

Title Member

NORMA CAMARILLO
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 06/20/2017

Subscribed and sworn to before me this 15th day of March 2016

Notary Public: Norma Camarillo

My Commission Expires: 6/20/2017

# CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

**PROJECT:** Road & Drainage Construction for Delta West Subdivision **PROJECT NO:** C-CAP-15-196-07-21
**OWNER:** Hidalgo County
**CONTRACTOR:** 2 GS, LLC
**ENGINEER:** TEDSI Infrastructure Group, Inc.

The Contractor, in accordance with the Contract Documents, and in consideration for the full and final payment to the Contractor for all services in connection with the project, does hereby waive and release any and all liens, or any and all claims to liens which the Contractor may have on or affecting the project as a result of its contract(s) for the Project or for performing labor and/or furnishing materials in any way connected with the construction of any aspect of the project. The Contractor further certifies and warrants that all subcontractors of labor and/or materials for the Project, except as listed below, have been paid in full for all labor and/or materials supplied to, for through or at the direct or indirect request of the Contractor prior to, through and including the date of this affidavit.

**EXCEPTIONS:** (If none, write "NONE". The Contractor shall furnish a bond acceptable to the Owner for each exception)

**NONE**

**CONTRACTOR**

By _____

Title Member

NORMA CAMARILLO
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 06/20/2017

Subscribed and sworn to before me this 15th day of March 2016

Notary Public: Norma Camarillo

My Commission Expires: 6/20/2017

# Purchase Order
# COUNTY OF HIDALGO

PO# 733547

DATE: 10/22/15

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 400742 REQ: 00286014

PHONE: (956)607-4448

Fax: (956)683-6149 EMAIL: bgarcia@2gsllc.com

2GS, LLC.
P.O. BOX 595
PENITAS TX 78576

SHIP TO: COLONIA ACCESS PROGRAM
1902 JOE STEPHENS AVE., STE 101
WESLACO TX 78599

CONTACT: Valde Guerra (956)292-7025

SITE: EXECUTIVE OFFICE

CONTRACT NO: C-CAP-15-196-07-21

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 | | |
| | | ROUND III BCAP - CSJ#1080220 DELTA WEST SUBDIVISION | | |
| 1.00 | EACH | CC DELTA WEST SUBDIVISION - ROADS | 216,467.50 | 216,467.50 |
| 1.00 | EACH | CC DELTA WEST SUBDIVISION - DRAINAGE SYSTEM | 53,684.00 | 53,684.00 |
| 1.00 | EACH | CC DELTA WEST SUBDIVISION - ROADS | 136,570.70 | 136,570.70 |
| | | TOTAL: | | 406,722.20 |

**********
For Hidalgo County use only

| | |
|---|---|
| 5-1200-431-00-121-220-0-721 | 136,570.70 |
| 5-1312-431-00-121-220-1-721 | 216,467.50 |
| 5-1312-431-00-121-220-1-723 | 53,684.00 |

Authorized by: Martha L Salazar

## APPLICATION FOR PAYMENT NO. ONE (1)

To: HIDALGO COUNTY (OWNER)
From: 2GS, LLC (CONTRACTOR)
Contract: HIDALGO COUNTY PRECINCT NO. 1

Project: Heidelberg Subdivision

Owner's Contract No. C-CAP-15-257-10-06 Engineer's Project No. PO# 735389
For Work accomplished through the date of: March 6, 2016

| | | | |
|---|---|---|---|
| 1. Original Contract Price: | | | $824,327.70 |
| 2. Net change by Change Order and Written Agreements(+): | | | $0.00 |
| 3. Current Contract Price (1 plus 2): | | | $824,327.70 |
| 4. Total completed and stored to date: | | | $230,746.00 |
| 5. Retainage (per Agreement): | | | |
| 5% | of completed Work: | $11,537.30 | |
| | of stored material | | |
| | Total Retainage: | | $11,537.30 |
| 6. Total completed and stored to date less retainage (4 minus 5) | | | $219,208.70 |
| 7. Less previous Application for Payments: | | | $0.00 |
| 8. AMOUNT DUE THIS APPLICATION (6 MINUS 7) | | | $219,208.70 |

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 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 March 10, 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 10th day of March 2016.

DIANA ALANIS TAVAREZ
Notary Public, State of Texas
My Commission Expires
July 23, 2016

Notary Public Diana Alanis
My Commission expires: July 23, 2016

John Paul Lugo 3/21/16

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date _____

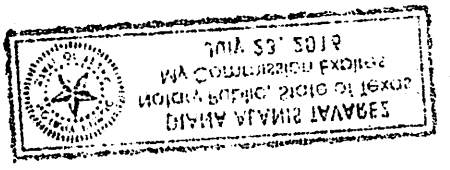
LeFevre Engineering & Management Consulting, LLC
(ENGINEER)

By: _____
Emigdio "Milo" Salinas, P.E.
Exhibit E-C

REQ# 286978 P.O.# 735389
6-1312-126-30-000-002-0-000 $178,237.00
(-$8,911.85) = $169,325.15

REQ# 286978 P.O.# 735389
6-1312-431-00-121-314-0-721 $52,509.00
(-2,625.45) = $49,883.55

John Paul Lugo 3/15/16
INVOICE RECEIVED BY
Mimi de los Rios on 3/11/16
GOODS/SERVICES RECEIVED BY:
Mimi de los Rios on 3/11/16


DIANA ADAMS TAVARES
NOTARY PUBLIC, STATE OF TEXAS
MY COMMISSION EXPIRES
JULY 23, 2018

**2GS, LLC** Contractor Name
**12/22/2015** Starting Date
**10/17/2016** Project Ending Date
**5%** Retainage Percent

Application No.: **1**
Application Date: **3/10/16**
Period To: **3/6/16**
Engineer Firm: **LeFevre Engineering, LLC**

**Summary**

| CSJ # | Project Name | Original Schedule | Revised Schedule Value | Payment Application | Total To Date | Balance To Finish | Retainage | Net | Payment To Date | Payment Due |
|---|---|---|---|---|---|---|---|---|---|---|
| 3C-1080-314 | Heidelberg Subdivision | $ 824,327.70 | | $ 230,746.00 | $ 230,746.00 | $ 593,581.70 | $ 11,537.30 | $ 219,208.70 | $ - | $ 219,208.70 |
| | | | | - | | - | - | - | - | - |
| | | | | - | - | - | - | - | - | - |
| | | | | - | - | - | - | - | - | - |
| | | | | - | - | - | - | - | - | - |
| | | | | - | - | - | - | - | - | - |
| | | | | - | - | - | - | - | - | - |
| Totals | | | | $ 230,746.00 | $ 230,746.00 | $ 593,581.70 | $ 11,537.30 | $ 219,208.70 | $ - | $ 219,208.70 |

**Exhibit E-D**

## Estimate Quantity Update Worksheet

Colonia: **Heidelberg Subdivision**
Roadway: Heidelberg Subdivision (FM 1425 and Linden Avenue)
Control:
Project No: **C-CAP-15-257-10-06**
County: Hidalgo County
Est. No: 1

Contractor: **2GS, LLC**
Contract Price: $824,327.70
Work Done this Mo.: $230,746.00
% Complete: 27.99%

Date Contract Began: 12/22/15
Contract Time: 300
Time Charged: 76
% Time Used: 25.33%

Work Type: Road and Drainage Construction
Limits:
From: Walnut Avenue
To: Magnolia Avenue

| | | | | | | FIRST MONTH | | | SECOND MONTH | | | THIRD 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) |
| | **PAVING IMPROVEMENTS** | | | | | | | | | | | | | |
| | **Paving - Olive Avenue** | | | | | | | | | | | | | |
| 1 | 6"Lime Treated (3%) Existing Material (Subgrade) | SY | 3,262.00 | 2.00 | 6,524.00 | - | - | - | | | | | | |
| 2 | Lime Treated (3%) Flexbase (Mis Existing Material) | CY | 355.00 | 23.00 | 8,165.00 | - | - | - | | | | | | |
| 3 | FL BS (CMP N PLC)(TY E GR 4)(FNAL POS) | CY | 374.00 | 42.00 | 15,708.00 | - | - | - | | | | | | |
| 4 | ASP Material (MC-30) | GAL | 598.00 | 4.00 | 2,392.00 | - | - | - | | | | | | |
| 5 | Rework BS MTL | CY | 729.00 | 1.00 | 729.00 | - | - | - | | | | | | |
| 6 | Lime (HYD, COM OR OK)(SLURRY) | TONS | 51.75 | 200.00 | 10,350.00 | - | - | - | | | | | | |
| | **Alternate #1 Roadway** | | | | | | | | | | | | | |
| 7 | Olive Avenue ASPH Conc. (Ty D)(1 1/2") | TON | 255.50 | 100.00 | 25,550.00 | - | - | - | | | | | | |
| | | | | | | | | | | | | | | |
| | **Paving - Palm Avenue (South)** | | | | | | | | | | | | | |
| 1 | 6" Lime Treat (3%) Existing material (Subgrade | SY | 1216 | 2.00 | 2,432.00 | - | - | - | | | | | | |
| 2 | Lime Treated (3%) Flexbase (Mix Existing material) | CY | 138 | 23.00 | 3,174.00 | - | - | - | | | | | | |
| 3 | FL BS (CMP NPLC) (TY E GR4) (FNAL POS) | CY | 134 | 42.00 | 5,628.00 | - | - | - | | | | | | |
| 4 | ASPH Material (MC-30) | GAL | 220 | 4.00 | 880.00 | - | - | - | | | | | | |
| 5 | Rework BS MTL | CY | 272 | 1.00 | 272.00 | - | - | - | | | | | | |
| 6 | Lime (HYD, COM OR OK) (SLURRY) | TONS | 19.3 | 200.00 | 3,860.00 | - | - | - | | | | | | |
| | **Alternate #1 Roadway** | | | | | | | | | | | | | |
| 7 | Palm Avenue (South) ASPH Conc. (Ty D)(1 1/2") | TON | 94.10 | 100.00 | 9,410.00 | - | - | - | | | | | | |
| | | | | | | | | | | | | | | |
| | **Paving - Palm Avenue (North)** | | | | | | | | | | | | | |
| 1 | 6" Lime Treat (3%) Existing material (Subgrade) | SY | 1,282.00 | 2.00 | 2,564.00 | - | - | - | | | | | | |
| 2 | Lime Treated (3%) Flexbase (Mix Existing Material) | CY | 138.00 | 23.00 | 3,174.00 | - | - | - | | | | | | |
| 3 | FL BS (CMP N PLC)(TY E GR 4)(FNAL POS) | CY | 149.00 | 42.00 | 6,258.00 | - | - | - | | | | | | |
| 4 | ASP Material (MC-30) | GAL | 236.00 | 4.00 | 944.00 | - | - | - | | | | | | |
| 5 | Rework BS MTL | CY | 287.00 | 1.00 | 287.00 | - | - | - | | | | | | |
| 6 | Lime (HYD, COM OR OK)(SLURRY) | TONS | 20.35 | 200.00 | 4,070.00 | - | - | - | | | | | | |
| | **Alternate #1 Roadway** | | | | | | | | | | | | | |
| 7 | Palms Avenue (North) ASPH Conc. (Ty D)(1 1/2") | TON | 100.70 | 100.00 | 10,070.00 | - | - | - | | | | | | |
| | | | | | | | | | | | | | | |
| | **Paving - Orange Grove Avenue** | | | | | | | | | | | | | |
| 1 | 6" Lime Treat (3%) Existing material (Subgrade) | SY | 3,229.00 | 2.00 | 6,458.00 | 3,229.00 | 3,229.00 | 6,458.00 | | | | | | |
| 2 | Lime Treated (3%) Flexbase (Mix Existing Material) | CY | 389.00 | 23.00 | 8,947.00 | - | - | - | | | | | | |
| 3 | FL BS (CMP N PLC)(TY E GR 4)(FNAL POS) | CY | 333.00 | 42.00 | 13,986.00 | - | - | - | | | | | | |
| 4 | ASP Material (MC-30) | GAL | 590.00 | 4.00 | 2,360.00 | - | - | - | | | | | | |
| 5 | Rework BS MTL | CY | 722.00 | 1.00 | 722.00 | 722.00 | 722.00 | 722.00 | | | | | | |
| 6 | Lime (HYD, COM OR OK)(SLURRY) | TONS | 51.25 | 200.00 | 10,250.00 | 40.00 | 40.00 | 8,000.00 | | | | | | |
| | **Alternate #1 Roadway** | | | | | | | | | | | | | |
| 7 | Orange Grove Avenue ASPH Conc. (Ty D)(1 1/2") | TON | 252.20 | 100.00 | 25,220.00 | - | - | - | | | | | | |
| | | | | | | | | | | | | | | |
| | **Paving - Pine Avenue** | | | | | | | | | | | | | |
| 1 | 6" Lime Treat (3%) Existing material (Subgrade) | SY | 3,320.00 | 2.00 | 6,640.00 | 3,320.00 | 3,320.00 | 6,640.00 | | | | | | |
| 2 | Lime Treated (3%) Flexbase (Mix Existing Material) | CY | 331.00 | 23.00 | 7,613.00 | - | - | - | | | | | | |
| 3 | FL BS (CMP N PLC)(TY E GR 4)(FNAL POS) | CY | 411.00 | 42.00 | 17,262.00 | - | - | - | | | | | | |
| 4 | ASP Material (MC-30) | GAL | 603.00 | 4.00 | 2,412.00 | - | - | - | | | | | | |
| 5 | Rework BS MTL | CY | 742.00 | 1.00 | 742.00 | 742.00 | 742.00 | 742.00 | | | | | | |
| 6 | Lime (HYD, COM OR OK)(SLURRY) | TONS | 52.70 | 200.00 | 10,540.00 | 40.00 | 40.00 | 8,000.00 | | | | | | |
| | **Alternate #1 Roadway** | | | | | | | | | | | | | |
| 7 | Pine Avenue ASPH Conc. (Ty D)(1 1/2") | TON | 257.80 | 100.00 | 25,780.00 | - | - | - | | | | | | |
| | | | | | | | | | | | | | | |

| | | | | | | FIRST MONTH | | | SECOND MONTH | | | THIRD 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) |
| | **Paving - Magnolia Avenue** | | | | | | | | | | | | | |
| 1 | 6" Lime Treat (3%) Existing material (Subgrade) | SY | 2,944.00 | 2.00 | 5,888.00 | - | - | - | | | | | | |
| 2 | Lime Treated (3%) Flexbase (Mix Existing Material) | CY | 274.00 | 23.00 | 6,302.00 | - | - | - | | | | | | |
| 3 | FL BS (CMP N PLC)(TY E GR 4)(FNAL POS) | CY | 384.00 | 42.00 | 16,128.00 | - | - | - | | | | | | |
| 4 | ASP Material (MC-30) | GAL | 539.00 | 4.00 | 2,156.00 | - | - | - | | | | | | |
| 5 | Rework BS MTL | CY | 658.00 | 1.00 | 658.00 | - | - | - | | | | | | |
| 6 | Lime (HYD, COM OR OK)(SLURRY) | TONS | 46.75 | 200.00 | 9,350.00 | - | - | - | | | | | | |
| | **Alternate #1 Roadway** | | | | | | | | | | | | | |
| 7 | Magnolia Avenue ASPH Conc. (Ty D)(1 1/2") | TON | 230.20 | 100.00 | 23,020.00 | - | - | - | | | | | | |
| | | | | | | | | | | | | | | |
| | **Paving - Garcia Street** | | | | | | | | | | | | | |
| 1 | 6" Lime Treat (3%) Existing material (Subgrade) | SY | 2,215.00 | 2.00 | 4,430.00 | 733.00 | 733.00 | 1,466.00 | | | | | | |
| 2 | Lime Treated (3%) Flexbase (Mix Existing Material) | CY | 277.00 | 23.00 | 6,371.00 | - | - | - | | | | | | |
| 3 | FL BS (CMP N PLC)(TY E GR 4)(FNAL POS) | CY | 217.00 | 42.00 | 9,114.00 | - | - | - | | | | | | |
| 4 | ASP Material (MC-30) | GAL | 402.00 | 4.00 | 1,608.00 | - | - | - | | | | | | |
| 5 | Rework BS MTL | CY | 494.00 | 1.00 | 494.00 | - | - | - | | | | | | |
| 6 | Lime (HYD, COM OR OK)(SLURRY) | TONS | 35.15 | 200.00 | 7,030.00 | - | - | - | | | | | | |
| | **Alternate #1 Roadway** | | | | | | | | | | | | | |
| 7 | Garcia Street ASPH Conc. (Ty D)(1 1/2") | TON | 171.50 | 100.00 | 17,150.00 | - | - | - | | | | | | |
| | | | | | | | | | | | | | | |
| | **Paving - Linden Avenue (West)** | | | | | | | | | | | | | |
| 1 | 6" Lime Treat (3%) Existing material (Subgrade) | SY | 714.00 | 2.00 | 1,428.00 | 714.00 | 714.00 | 1,428.00 | | | | | | |
| 2 | Lime Treated (3%) Flexbase (Mix Existing Material) | CY | 78.00 | 23.00 | 1,794.00 | - | - | - | | | | | | |
| 3 | FL BS (CMP N PLC)(TY E GR 4)(FNAL POS) | CY | 82.00 | 42.00 | 3,444.00 | - | - | - | | | | | | |
| 4 | ASP Material (MC-30) | GAL | 130.00 | 4.00 | 520.00 | - | - | - | | | | | | |
| 5 | Rework BS MTL | CY | 160.00 | 1.00 | 160.00 | - | - | - | | | | | | |
| 6 | Lime (HYD, COM OR OK)(SLURRY) | TONS | 11.35 | 200.00 | 2,270.00 | 11.35 | 11.35 | 2,270.00 | | | | | | |
| | **Alternate #1 Roadway** | | | | | | | | | | | | | |
| 7 | Linden Avenue (West) ASPH Conc. (Ty D)(1 1/2") | TON | 55.30 | 100.00 | 5,530.00 | - | - | - | | | | | | |
| | | | | | | | | | | | | | | |
| | **Paving - Linden Avenue (East)** | | | | | | | | | | | | | |
| 1 | 6" Lime Treat (3%) Existing material (Subgrade) | SY | 1,072.00 | 2.00 | 2,144.00 | 366.00 | 366.00 | 732.00 | | | | | | |
| 2 | Lime Treated (3%) Flexbase (Mix Existing Material) | CY | 137.00 | 23.00 | 3,151.00 | - | - | - | | | | | | |
| 3 | FL BS (CMP N PLC)(TY E GR 4)(FNAL POS) | CY | 104.00 | 42.00 | 4,368.00 | - | - | - | | | | | | |
| 4 | ASP Material (MC-30) | GAL | 194.00 | 4.00 | 776.00 | - | - | - | | | | | | |
| 5 | Rework BS MTL | CY | 241.00 | 1.00 | 241.00 | - | - | - | | | | | | |
| 6 | Lime (HYD, COM OR OK)(SLURRY) | TONS | 17.05 | 200.00 | 3,410.00 | - | - | - | | | | | | |
| | **Alternate #1 Roadway** | | | | | | | | | | | | | |
| 7 | Linden Avenue (East) ASPH Conc. (Ty D)(1 1/2") | TON | 83.10 | 100.00 | 8,310.00 | - | - | - | | | | | | |
| | | | | | | | | | | | | | | |
| | **Paving - Monte Circle Avenue** | | | | | | | | | | | | | |
| 1 | 6" Lime Treat (3%) Existing material (Subgrade) | SY | 2,718.00 | 2.00 | 5,436.00 | 2,718.00 | 2,718.00 | 5,436.00 | | | | | | |
| 2 | Lime Treated (3%) Flexbase (Mix Existing Material) | CY | 311.00 | 23.00 | 7,153.00 | - | - | - | | | | | | |
| 3 | FL BS (CMP N PLC)(TY E GR 4)(FNAL POS) | CY | 297.00 | 42.00 | 12,474.00 | - | - | - | | | | | | |
| 4 | ASP Material (MC-30) | GAL | 499.00 | 4.00 | 1,996.00 | - | - | - | | | | | | |
| 5 | Rework BS MTL | CY | 608.00 | 1.00 | 608.00 | - | - | - | | | | | | |
| 6 | Lime (HYD, COM OR OK)(SLURRY) | TONS | 43.15 | 200.00 | 8,630.00 | - | - | - | | | | | | |
| | **Alternate #1 Roadway** | | | | | | | | | | | | | |
| 7 | Monte Circle Avenue ASPH Conc. (Ty D)(1 1/2") | TON | 213.30 | 100.00 | 21,330.00 | - | - | - | | | | | | |
| | | | | | | | | | | | | | | |
| | **Paving - Walnut Avenue** | | | | | | | | | | | | | |
| 1 | 6" Lime Treat (3%) Existing material (Subgrade) | SY | 2,975.00 | 2.00 | 5,950.00 | 2,975.00 | 2,975.00 | 5,950.00 | | | | | | |
| 2 | Lime Treated (3%) Flexbase (Mix Existing Material) | CY | 368.00 | 23.00 | 8,464.00 | - | - | - | | | | | | |
| 3 | FL BS (CMP N PLC)(TY E GR 4)(FNAL POS) | CY | 297.00 | 42.00 | 12,474.00 | - | - | - | | | | | | |
| 4 | ASP Material (MC-30) | GAL | 544.00 | 4.00 | 2,176.00 | - | - | - | | | | | | |
| 5 | Rework BS MTL | CY | 665.00 | 1.00 | 665.00 | 665.00 | 665.00 | 665.00 | | | | | | |
| 6 | Lime (HYD, COM OR OK)(SLURRY) | TONS | 47.20 | 200.00 | 9,440.00 | 20.00 | 20.00 | 4,000.00 | | | | | | |
| | **Alternate #1 Roadway** | | | | | | | | | | | | | |
| 7 | Walnut Avenue ASPH Conc. (Ty D)(1 1/2") | TON | 232.40 | 100.00 | 23,240.00 | - | - | - | | | | | | |
| | | | | | | | | | | | | | | |
| | **TOTAL PAVING IMPROVEMENTS** | | | | **$ 528,654.00** | | | **$ 52,509.00** | | | | | | |

| | | | | | | FIRST MONTH | | | SECOND MONTH | | | THIRD 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) |
| | **DRAINAGE IMPROVEMENTS** | | | | | | | | | | | | | |
| | **Drainage - Olive Avenue** | | | | | | | | | | | | | |
| 1 | Preparation ROW | STA | 12.75 | $ 1,100.00 | $ 14,025.00 | 12.75 | 12.75 | $ 14,025.00 | | | | | | |
| 2 | Vegetative Watering | GAL | 45.87 | 15.00 | 688.05 | - | - | - | | | | | | |
| 3 | Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL) | AC | 0.35 | 3,000.00 | 1,050.00 | - | - | - | | | | | | |
| 4 | Driveway (ASPH-CONC-PAV)(PB-1) | SY | 514.00 | 16.00 | 8,224.00 | - | - | - | | | | | | |
| 5 | Driveway (Concrete 3000 PSI) | SY | 55.00 | 31.00 | 1,705.00 | - | - | - | | | | | | |
| 6 | 15" RCP Culvert Pipe | LF | 40.00 | 24.00 | 960.00 | 40.00 | 40.00 | 960.00 | | | | | | |
| 7 | 15" HPP Culvert Pipe | LF | 644.00 | 12.00 | 7,728.00 | 644.00 | 644.00 | 7,728.00 | | | | | | |
| 8 | Biodegradable Erosion Control Logs (12" Dia.) INSTALL | LF | 33.00 | 4.00 | 132.00 | 33.00 | 33.00 | 132.00 | | | | | | |
| 9 | Biodegradable Erosion Control Logs (12" Dia.) REMOVE | LF | 33.00 | 1.00 | 33.00 | - | - | - | | | | | | |
| 10 | RipRap (CONC)(CL B)(4") | CY | 0.00 | 250.00 | - | - | - | - | | | | | | |
| 11 | Type "C" Grate Inlet | EA | 0.00 | 1,300.00 | - | - | - | - | | | | | | |
| 12 | 4'X4' Conc. Junction Box w/MH Enclosure | EA | 0.00 | 1,500.00 | - | - | - | - | | | | | | |
| 13 | Safety End Treatment (15") | EA | 2.00 | 600.00 | 1,200.00 | - | - | - | | | | | | |
| 14 | 24" Concrete Laydown Curb | LF | 0.00 | 8.85 | - | - | - | - | | | | | | |
| | **Drainage - Palm Avenue (South)** | | | | | | | | | | | | | |
| 1 | Preparing ROW | STA | 4.95 | 1,100.00 | 5,445.00 | 4.95 | 4.95 | 5,445.00 | | | | | | |
| 2 | Vegetative Watering | GAL | 16.2 | 15.00 | 243.00 | - | - | - | | | | | | |
| 3 | Cell FBR Mulch Seed (PERM) (URBAN) (CLAY) (MATL) | AC | 0.12 | 3,000.00 | 360.00 | - | - | - | | | | | | |
| 4 | Driveway (ASPH-CONC-PAV)(PB-1) | SY | 198.00 | 16.00 | 3,168.00 | - | - | - | | | | | | |
| 5 | Driveway (Concrete 3000 PSI) | SY | 66.00 | 31.00 | 2,046.00 | - | - | - | | | | | | |
| 6 | 15" RCP Culvert Pipe | LF | 0.00 | 24.00 | - | - | - | - | | | | | | |
| 7 | 15" HPP Culvert Pipe | LF | 301.50 | 12.00 | 3,618.00 | 301.50 | 301.50 | 3,618.00 | | | | | | |
| 8 | Biodegradable Erosion Control Logs (12" Dia.) INSTALL | LF | 26.00 | 4.00 | 104.00 | 26.00 | 26.00 | 104.00 | | | | | | |
| 9 | Biodegradable Erosion Control Logs (12" Dia.) REMOVE | LF | 26.00 | 1.00 | 26.00 | - | - | - | | | | | | |
| 10 | RipRap (CONC)(CL B)(4") | CY | 0.00 | 250.00 | - | - | - | - | | | | | | |
| 11 | Type "C" Grate Inlet | EA | 0.00 | 1,300.00 | - | - | - | - | | | | | | |
| 12 | 4'X4' Conc. Junction Box w/MH Enclosure | EA | 0.00 | 1,500.00 | - | - | - | - | | | | | | |
| 13 | Safety End Treatment (15") | EA | 0.00 | 600.00 | - | - | - | - | | | | | | |
| 14 | 24" Concrete Laydown Curb | LF | 0 | 8.85 | - | - | - | - | | | | | | |
| | **Drainage - Palm Avenue (North)** | | | | | | | | | | | | | |
| 1 | Preparing ROW | STA | 4.95 | 1,100.00 | 5,445.00 | 4.95 | 4.95 | 5,445.00 | | | | | | |
| 2 | Vegetative Watering | GAL | 18.51 | 15.00 | 277.65 | - | - | - | | | | | | |
| 3 | Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL) | AC | 0.14 | 3,000.00 | 420.00 | - | - | - | | | | | | |
| 4 | Driveway (ASPH-CONC-PAV)(PB-1) | SY | 200.00 | 16.00 | 3,200.00 | - | - | - | | | | | | |
| 5 | Driveway (Concrete 3000 PSI) | SY | 7.00 | 31.00 | 217.00 | - | - | - | | | | | | |
| 6 | 15" RCP Culvert Pipe | LF | 80.00 | 24.00 | 1,920.00 | 80.00 | 80.00 | 1,920.00 | | | | | | |
| 7 | 15" HPP Culvert Pipe | LF | 218.00 | 12.00 | 2,616.00 | 218.00 | 218.00 | 2,616.00 | | | | | | |
| 8 | Biodegradable Erosion Control Logs (12" Dia.) INSTALL | LF | 80.00 | 4.00 | 320.00 | 80.00 | 80.00 | 320.00 | | | | | | |
| 9 | Biodegradable Erosion Control Logs (12" Dia.) REMOVE | LF | 80.00 | 1.00 | 80.00 | - | - | - | | | | | | |
| 10 | RipRap (CONC)(CL B)(4") | CY | 0.00 | 250.00 | - | - | - | - | | | | | | |
| 11 | Type "C" Grate Inlet | EA | 0.00 | 1,300.00 | - | - | - | - | | | | | | |
| 12 | 4'X4' Conc. Junction Box w/MH Enclosure | EA | 0.00 | 1,500.00 | - | - | - | - | | | | | | |
| 13 | Safety End Treatment (15") | EA | 4.00 | 600.00 | 2,400.00 | - | - | - | | | | | | |
| 14 | 24" Concrete Laydown Curb | LF | 0.00 | 8.85 | - | - | - | - | | | | | | |
| | **Drainage - Orange Grove Avenue** | | | | | | | | | | | | | |
| 1 | Preparing ROW | STA | 12.75 | 1,100.00 | 14,025.00 | 12.75 | 12.75 | 14,025.00 | | | | | | |
| 2 | Vegetative Watering | GAL | 32.53 | 15.00 | 487.95 | - | - | - | | | | | | |
| 3 | Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL) | AC | 0.25 | 3,000.00 | 750.00 | - | - | - | | | | | | |
| 4 | Driveway (ASPH-CONC-PAV)(PB-1) | SY | 860.00 | 16.00 | 13,760.00 | - | - | - | | | | | | |
| 5 | Driveway (Concrete 3000 PSI) | SY | 67.00 | 31.00 | 2,077.00 | - | - | - | | | | | | |
| 6 | 15" RCP Culvert Pipe | LF | 80.00 | 24.00 | 1,920.00 | 80.00 | 80.00 | 1,920.00 | | | | | | |
| 7 | 15" HPP Culvert Pipe | LF | 1,015.00 | 12.00 | 12,180.00 | 1,015.00 | 1,015.00 | 12,180.00 | | | | | | |
| 8 | Biodegradable Erosion Control Logs (12" Dia.) INSTALL | LF | 62.00 | 4.00 | 248.00 | 62.00 | 62.00 | 248.00 | | | | | | |
| 9 | Biodegradable Erosion Control Logs (12" Dia.) REMOVE | LF | 62.00 | 1.00 | 62.00 | - | - | - | | | | | | |
| 10 | RipRap (CONC)(CL B)(4") | CY | 0.00 | 250.00 | - | - | - | - | | | | | | |
| 11 | Type "C" Grate Inlet | EA | 0.00 | 1,300.00 | - | - | - | - | | | | | | |
| 12 | 4'X4' Conc. Junction Box w/MH Enclosure | EA | 0.00 | 1,500.00 | - | - | - | - | | | | | | |
| 13 | Safety End Treatment (15") | EA | 4.00 | 600.00 | 2,400.00 | 2.00 | 2.00 | 1,200.00 | | | | | | |
| 14 | 24" Concrete Laydown Curb | LF | 0.00 | 8.85 | - | - | - | - | | | | | | |

| | | | | | | FIRST MONTH | | | SECOND MONTH | | | THIRD 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) |
| | **Drainage - Pine Avenue** | | | | | | | | | | | | | |
| 1 | Preparing ROW | STA | 13.47 | 1,100.00 | 14,817.00 | 13.47 | 13.47 | 14,817.00 | | | | | | |
| 2 | Vegetative Watering | GAL | 44.00 | 15.00 | 660.00 | - | - | - | | | | | | |
| 3 | Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL) | AC | 0.33 | 3,000.00 | 990.00 | - | - | - | | | | | | |
| 4 | Driveway (ASPH-CONC-PAV)(PB-1) | SY | 352.00 | 16.00 | 5,632.00 | - | - | - | | | | | | |
| 5 | Driveway (Concrete 3000 PSI) | SY | 206.00 | 31.00 | 6,386.00 | - | - | - | | | | | | |
| 6 | 15" RCP Culvert Pipe | LF | 125.00 | 24.00 | 3,000.00 | 125.00 | 125.00 | 3,000.00 | | | | | | |
| 7 | 15" HPP Culvert Pipe | LF | 309.00 | 12.00 | 3,708.00 | 309.00 | 309.00 | 3,708.00 | | | | | | |
| 8 | Biodegradable Erosion Control Logs (12" Dia.) INSTALL | LF | 58.00 | 4.00 | 232.00 | 58.00 | 58.00 | 232.00 | | | | | | |
| 9 | Biodegradable Erosion Control Logs (12" Dia.) REMOVE | LF | 58.00 | 1.00 | 58.00 | - | - | - | | | | | | |
| 10 | RipRap (CONC)(CL B)(4") | CY | 6.70 | 250.00 | 1,675.00 | - | - | - | | | | | | |
| 11 | Type "C" Grate Inlet | EA | 1.00 | 1,300.00 | 1,300.00 | 1.00 | 1.00 | 1,300.00 | | | | | | |
| 12 | 4'X4' Conc. Junction Box w/MH Enclosure | EA | 1.00 | 1,500.00 | 1,500.00 | 1.00 | 1.00 | 1,500.00 | | | | | | |
| 13 | Safety End Treatment (15") | EA | 2.00 | 600.00 | 1,200.00 | - | - | - | | | | | | |
| 14 | 24" Concrete Laydown Curb | LF | 830.00 | 8.85 | 7,345.50 | - | - | - | | | | | | |
| | | | | | | | | | | | | | | |
| | **Drainage - Magnolia Avenue** | | | | | | | | | | | | | |
| 1 | Preparing ROW | STA | 11.56 | 1,100.00 | 12,716.00 | 11.56 | 11.56 | 12,716.00 | | | | | | |
| 2 | Vegetative Watering | GAL | 52.32 | 15.00 | 784.80 | - | - | - | | | | | | |
| 3 | Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL) | AC | 0.40 | 3,000.00 | 1,200.00 | - | - | - | | | | | | |
| 4 | Driveway (ASPH-CONC-PAV)(PB-1) | SY | 167.00 | 16.00 | 2,672.00 | - | - | - | | | | | | |
| 5 | Driveway (Concrete 3000 PSI) | SY | 0.00 | 31.00 | - | - | - | - | | | | | | |
| 6 | 15" RCP Culvert Pipe | LF | 80.00 | 24.00 | 1,920.00 | - | - | - | | | | | | |
| 7 | 15" HPP Culvert Pipe | LF | 262.00 | 12.00 | 3,144.00 | 262.00 | 262.00 | 3,144.00 | | | | | | |
| 8 | Biodegradable Erosion Control Logs (12" Dia.) INSTALL | LF | 113.00 | 4.00 | 452.00 | 113.00 | 113.00 | 452.00 | | | | | | |
| 9 | Biodegradable Erosion Control Logs (12" Dia.) REMOVE | LF | 113.00 | 1.00 | 113.00 | - | - | - | | | | | | |
| 10 | RipRap (CONC)(CL B)(4") | CY | 0.00 | 250.00 | - | - | - | - | | | | | | |
| 11 | Type "C" Grate Inlet | EA | 0.00 | 1,300.00 | - | - | - | - | | | | | | |
| 12 | 4'X4' Conc. Junction Box w/MH Enclosure | EA | 0.00 | 1,500.00 | - | - | - | - | | | | | | |
| 13 | Safety End Treatment (15") | EA | 4.00 | 600.00 | 2,400.00 | - | - | - | | | | | | |
| 14 | 24" Concrete Laydown Curb | LF | 0.00 | 8.85 | - | - | - | - | | | | | | |
| | | | | | | | | | | | | | | |
| | **Drainage - Garcia Street** | | | | | | | | | | | | | |
| 1 | Preparing ROW | STA | 9.36 | 1,100.00 | 10,296.00 | 9.36 | 9.36 | 10,296.00 | | | | | | |
| 2 | Vegetative Watering | GAL | 39.74 | 15.00 | 596.10 | - | - | - | | | | | | |
| 3 | Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL) | AC | 0.30 | 3,000.00 | 900.00 | - | - | - | | | | | | |
| 4 | Driveway (ASPH-CONC-PAV)(PB-1) | SY | 323.00 | 16.00 | 5,168.00 | - | - | - | | | | | | |
| 5 | Driveway (Concrete 3000 PSI) | SY | 0.00 | 31.00 | - | - | - | - | | | | | | |
| 6 | 15" RCP Culvert Pipe | LF | 0.00 | 24.00 | - | - | - | - | | | | | | |
| 7 | 15" HPP Culvert Pipe | LF | 281.00 | 12.00 | 3,372.00 | 281.00 | 281.00 | 3,372.00 | | | | | | |
| 8 | Biodegradable Erosion Control Logs (12" Dia.) INSTALL | LF | 85.00 | 4.00 | 340.00 | 85.00 | 85.00 | 340.00 | | | | | | |
| 9 | Biodegradable Erosion Control Logs (12" Dia.) REMOVE | LF | 85.00 | 1.00 | 85.00 | - | - | - | | | | | | |
| 10 | RipRap (CONC)(CL B)(4") | CY | 0.00 | 250.00 | - | - | - | - | | | | | | |
| 11 | Type "C" Grate Inlet | EA | 0.00 | 1,300.00 | - | - | - | - | | | | | | |
| 12 | 4'X4' Conc. Junction Box w/MH Enclosure | EA | 0.00 | 1,500.00 | - | - | - | - | | | | | | |
| 13 | Safety End Treatment (15") | EA | 0.00 | 600.00 | - | - | - | - | | | | | | |
| 14 | 24" Concrete Laydown Curb | LF | 0.00 | 8.85 | - | - | - | - | | | | | | |
| | | | | | | | | | | | | | | |
| | **Drainage - Linden Avenue (West)** | | | | | | | | | | | | | |
| 1 | Preparing ROW | STA | 2.90 | 1,100.00 | 3,190.00 | 2.90 | 2.90 | 3,190.00 | | | | | | |
| 2 | Vegetative Watering | GAL | 14.45 | 15.00 | 216.75 | - | - | - | | | | | | |
| 3 | Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL) | AC | 0.11 | 3,000.00 | 330.00 | - | - | - | | | | | | |
| 4 | Driveway (ASPH-CONC-PAV)(PB-1) | SY | 61.00 | 16.00 | 976.00 | - | - | - | | | | | | |
| 5 | Driveway (Concrete 3000 PSI) | SY | 0.00 | 31.00 | - | - | - | - | | | | | | |
| 6 | 15" RCP Culvert Pipe | LF | 80.00 | 24.00 | 1,920.00 | - | - | - | | | | | | |
| 7 | 15" HPP Culvert Pipe | LF | 72.00 | 12.00 | 864.00 | 72.00 | 72.00 | 864.00 | | | | | | |
| 8 | Biodegradable Erosion Control Logs (12" Dia.) INSTALL | LF | 94.00 | 4.00 | 376.00 | 94.00 | 94.00 | 376.00 | | | | | | |
| 9 | Biodegradable Erosion Control Logs (12" Dia.) REMOVE | LF | 94.00 | 1.00 | 94.00 | - | - | - | | | | | | |
| 10 | RipRap (CONC)(CL B)(4") | CY | 1.00 | 250.00 | 250.00 | - | - | - | | | | | | |
| 11 | Type "C" Grate Inlet | EA | 0.00 | 1,300.00 | - | - | - | - | | | | | | |
| 12 | 4'X4' Conc. Junction Box w/MH Enclosure | EA | 0.00 | 1,500.00 | - | - | - | - | | | | | | |
| 13 | Safety End Treatment (15") | EA | 5.00 | 600.00 | 3,000.00 | - | - | - | | | | | | |
| 14 | 24" Concrete Laydown Curb | LF | 0.00 | 8.85 | - | - | - | - | | | | | | |

| Item No. | DESCRIPTION | Unit | Project Quantity | Unit Price | Project Amount | FIRST MONTH | | | SECOND MONTH | | | THIRD MONTH | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Monthly Quantity | QTY to Date | Item Cost (Monthly) | Monthly Quantity | QTY to Date | Item Cost (Monthly) | Monthly Quantity | QTY to Date | Item Cost (Monthly) |
| | **Drainage - Linden Avenue (East)** | | | | | | | | | | | | | |
| 1 | Preparing ROW | STA | 4.28 | 1,100.00 | 4,708.00 | 4.28 | 4.28 | 4,708.00 | | | | | | |
| 2 | Vegetative Watering | GAL | 17.87 | 15.00 | 268.05 | - | - | - | | | | | | |
| 3 | Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL) | AC | 0.14 | 3,000.00 | 420.00 | - | - | - | | | | | | |
| 4 | Driveway (ASPH-CONC-PAV)(PB-1) | SY | 156.00 | 16.00 | 2,496.00 | - | - | - | | | | | | |
| 5 | Driveway (Concrete 3000 PSI) | SY | 0.00 | 31.00 | - | - | - | - | | | | | | |
| 6 | 15" RCP Culvert Pipe | LF | 0.00 | 24.00 | - | - | - | - | | | | | | |
| 7 | 15" HPP Culvert Pipe | LF | 157.00 | 12.00 | 1,884.00 | 157.00 | 157.00 | 1,884.00 | | | | | | |
| 8 | Biodegradable Erosion Control Logs (12" Dia.) INSTALL | LF | 66.00 | 4.00 | 264.00 | 66.00 | 66.00 | 264.00 | | | | | | |
| 9 | Biodegradable Erosion Control Logs (12" Dia.) REMOVE | LF | 66.00 | 1.00 | 66.00 | - | - | - | | | | | | |
| 10 | RipRap (CONC)(CL B)(4") | CY | 0.00 | 250.00 | - | - | - | - | | | | | | |
| 11 | Type "C" Grate Inlet | EA | 0.00 | 1,300.00 | - | - | - | - | | | | | | |
| 12 | 4'X4' Conc. Junction Box w/MH Enclosure | EA | 0.00 | 1,500.00 | - | - | - | - | | | | | | |
| 13 | Safety End Treatment (15") | EA | 0.00 | 600.00 | - | - | - | - | | | | | | |
| 14 | 24" Concrete Laydown Curb | LF | 0.00 | 8.85 | - | - | - | - | | | | | | |
| | **Drainage - Monte Circle Avenue** | | | | | | | | | | | | | |
| 1 | Preparing ROW | STA | 10.00 | 1,100.00 | 11,000.00 | 10.00 | 10.00 | 11,000.00 | | | | | | |
| 2 | Vegetative Watering | GAL | 47.74 | 15.00 | 716.10 | - | - | - | | | | | | |
| 3 | Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL) | AC | 0.44 | 3,000.00 | 1,320.00 | - | - | - | | | | | | |
| 4 | Driveway (ASPH-CONC-PAV)(PB-1) | SY | 509.00 | 16.00 | 8,144.00 | - | - | - | | | | | | |
| 5 | Driveway (Concrete 3000 PSI) | SY | 0.00 | 31.00 | - | - | - | - | | | | | | |
| 6 | 15" RCP Culvert Pipe | LF | 120.00 | 24.00 | 2,880.00 | - | - | - | | | | | | |
| 7 | 15" HPP Culvert Pipe | LF | 390.00 | 12.00 | 4,680.00 | 390.00 | 390.00 | 4,680.00 | | | | | | |
| 8 | Biodegradable Erosion Control Logs (12" Dia.) INSTALL | LF | 164.00 | 4.00 | 656.00 | 164.00 | 164.00 | 656.00 | | | | | | |
| 9 | Biodegradable Erosion Control Logs (12" Dia.) REMOVE | LF | 164.00 | 1.00 | 164.00 | - | - | - | | | | | | |
| 10 | RipRap (CONC)(CL B)(4") | CY | 0.00 | 250.00 | - | - | - | - | | | | | | |
| 11 | Type "C" Grate Inlet | EA | 0.00 | 1,300.00 | - | - | - | - | | | | | | |
| 12 | 4'X4' Conc. Junction Box w/MH Enclosure | EA | 0.00 | 1,500.00 | - | - | - | - | | | | | | |
| 13 | Safety End Treatment (15") | EA | 6.00 | 600.00 | 3,600.00 | - | - | - | | | | | | |
| 14 | 24" Concrete Laydown Curb | LF | 0.00 | 8.85 | - | - | - | - | | | | | | |
| | **Drainage - Walnut Avenue** | | | | | | | | | | | | | |
| 1 | Preparing ROW | STA | 11.56 | 1,100.00 | 12,716.00 | 11.56 | 11.56 | 12,716.00 | | | | | | |
| 2 | Vegetative Watering | GAL | 50.45 | 15.00 | 756.75 | - | - | - | | | | | | |
| 3 | Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL) | AC | 0.38 | 3,000.00 | 1,140.00 | - | - | - | | | | | | |
| 4 | Driveway (ASPH-CONC-PAV)(PB-1) | SY | 261.00 | 16.00 | 4,176.00 | - | - | - | | | | | | |
| 5 | Driveway (Concrete 3000 PSI) | SY | 29.00 | 31.00 | 899.00 | - | - | - | | | | | | |
| 6 | 15" RCP Culvert Pipe | LF | 120.00 | 24.00 | 2,880.00 | 120.00 | 120.00 | 2,880.00 | | | | | | |
| 7 | 15" HPP Culvert Pipe | LF | 340.00 | 12.00 | 4,080.00 | 340.00 | 340.00 | 4,080.00 | | | | | | |
| 8 | Biodegradable Erosion Control Logs (12" Dia.) INSTALL | LF | 144.00 | 4.00 | 576.00 | 144.00 | 144.00 | 576.00 | | | | | | |
| 9 | Biodegradable Erosion Control Logs (12" Dia.) REMOVE | LF | 144.00 | 1.00 | 144.00 | - | - | - | | | | | | |
| 10 | RipRap (CONC)(CL B)(4") | CY | 0.00 | 250.00 | - | - | - | - | | | | | | |
| 11 | Type "C" Grate Inlet | EA | 0.00 | 1,300.00 | - | - | - | - | | | | | | |
| 12 | 4'X4' Conc. Junction Box w/MH Enclosure | EA | 0.00 | 1,500.00 | - | - | - | - | | | | | | |
| 13 | Safety End Treatment (15") | EA | 6.00 | 600.00 | 3,600.00 | 6.00 | 6.00 | 3,600.00 | | | | | | |
| 14 | 24" Concrete Laydown Curb | LF | 0.00 | 8.85 | - | - | - | - | | | | | | |
| | **TOTAL DRAINAGE IMPROVEMENTS** | | | | **295,673.70** | | | **178,237.00** | | | | | | |
| | **TOTAL BASE AMOUNT** | | | | **$824,327.70** | | | | | | | | | |

| | | | |
|---|---|---|---|
| Monthly Totals: | $ 230,746.00 | $ - | $ - |
| ADMINISTRATIVE (901) | | | |
| PRELIMINARY ENGINEERING (902) | | | |
| CONSTRUCTION ENGINEERING (903) | | | |
| RIGHT-OF-WAY (904) | | | |
| BASE BID | $ 230,746.00 | $ - | $ - |
| ALTERNATE #1 | | | |

**Total to Date:**

| | | |
|---|---|---|
| BASE BID | $ | 230,746.00 |
| ALTERNATE NO.1 | $ | - |
| Total | $ | 230,746.00 |

Prepared and Checked By:

Signature: _____

Printed Name: Humberto Garcia Jr.

Date: March 10, 2016

2GS, LLC — Contractor Name

12/22/15 — Starting Date

10/17/16 — Project Ending Date

Heidelberg Subdivision — Engineer's/County Project Description

Application No.: 1

Application Date: 3/10/16

Period To: 3/6/16

Engineer's/County Project No.: C-CAP-15-257-10-06

| No. | Item Code | Description | Unit | Original Rates | Original Schedule Value Quan | Original Schedule Value Dollars | Revised Rates | Value Quan | 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) | Total to Date | Balance to Finish Quan | Balance to Finish Dollars |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | **ROADWAY** | | | | | | | | | | | | | | | | | | | |
| | | (905) ROADWAY | | | | | | | | | | | | | | | | | | | |
| | | **Paving - Olive Avenue** | | | | | | | | | | | | | | | | | | | |
| 1 | 260 | 6"Lime Treated (3%) Existing Material (Subgrade) | SY | 2.00 | 3,262.00 | 6,524.00 | | | | - | - | - | | | | | | | - | 3,262.00 | 6,524.00 |
| 2 | 260 | Lime Treated (3%) Flexbase (Mis Existing Material) | CY | 23.00 | 355.00 | 8,165.00 | | | | - | - | - | | | | | | | - | 355.00 | 8,165.00 |
| 3 | 247 | FL BS (CMP N PLC)(TY E GR 4)(FNAL POS) | CY | 42.00 | 374.00 | 15,708.00 | | | | - | - | - | | | | | | | - | 374.00 | 15,708.00 |
| 4 | 310 | ASP Material (MC-30) | GAL | 4.00 | 598.00 | 2,392.00 | | | | - | - | - | | | | | | | - | 598.00 | 2,392.00 |
| 5 | 251 | Rework BS MTL | CY | 1.00 | 729.00 | 729.00 | | | | - | - | - | | | | | | | - | 729.00 | 729.00 |
| 6 | 260 | Lime (HYD, COM OR OK)(SLURRY) | TONS | 200.00 | 51.75 | 10,350.00 | | | | - | - | - | | | | | | | - | 51.75 | 10,350.00 |
| | | **Alternate #1 Roadway** | | | | | | | | | | | | | | | | | | | |
| 7 | 341 | Olive Avenue ASPH Conc. (Ty D)(1 1/2") | TON | 100.00 | 255.50 | 25,550.00 | | | | - | - | - | | | | | | | - | 255.50 | 25,550.00 |
| | | **TOTALS** | | | | **69,418.00** | | | | | | - | | | | | | | | | **69,418.00** |
| | | (905) ROADWAY | | | | | | | | | | | | | | | | | | | |
| | | **Paving - Palm Avenue (South)** | | | | | | | | | | | | | | | | | | | |
| 1 | 260 | 6" Lime Treat (3%) Existing material (Subgrade) | SY | 2.00 | 1,216.00 | 2,432.00 | | | | - | - | - | | | | | | | - | 1,216.00 | 2,432.00 |
| 2 | 260 | Lime Treated (3%) Flexbase (Mix Existing Material) | CY | 23.00 | 138.00 | 3,174.00 | | | | - | - | - | | | | | | | - | 138.00 | 3,174.00 |
| 3 | 247 | FL BS (CMP N PLC)(TY E GR 4)(FNAL POS) | CY | 42.00 | 134.00 | 5,628.00 | | | | - | - | - | | | | | | | - | 134.00 | 5,628.00 |
| 4 | 310 | ASP Material (MC-30) | GAL | 4.00 | 220.00 | 880.00 | | | | - | - | - | | | | | | | - | 220.00 | 880.00 |
| 5 | 251 | Rework BS MTL | CY | 1.00 | 272.00 | 272.00 | | | | - | - | - | | | | | | | - | 272.00 | 272.00 |
| 6 | 260 | Lime (HYD, COM OR OK)(SLURRY) | TONS | 200.00 | 19.30 | 3,860.00 | | | | - | - | - | | | | | | | - | 19.30 | 3,860.00 |
| | | **Alternate #1 Roadway** | | | | | | | | | | | | | | | | | | | |
| 7 | 341 | Palm Avenue (South) ASPH Conc. (Ty D)(1 1/2") | TON | 100.00 | 94.10 | 9,410.00 | | | | - | - | - | | | | | | | - | 94.10 | 9,410.00 |
| | | **TOTALS** | | | | **25,656.00** | | | | | | - | | | | | | | | | **25,656.00** |
| | | (905) ROADWAY | | | | | | | | | | | | | | | | | | | |
| | | **Paving - Palm Avenue (North)** | | | | | | | | | | | | | | | | | | | |
| 1 | 260 | 6" Lime Treat (3%) Existing material (Subgrade) | SY | 2.00 | 1,282.00 | 2,564.00 | | | | - | - | - | | | | | | | - | 1,282.00 | 2,564.00 |
| 2 | 260 | Lime Treated (3%) Flexbase (Mix Existing Material) | CY | 23.00 | 138.00 | 3,174.00 | | | | - | - | - | | | | | | | - | 138.00 | 3,174.00 |
| 3 | 247 | FL BS (CMP N PLC)(TY E GR 4)(FNAL POS) | CY | 42.00 | 149.00 | 6,258.00 | | | | - | - | - | | | | | | | - | 149.00 | 6,258.00 |
| 4 | 310 | ASP Material (MC-30) | GAL | 4.00 | 236.00 | 944.00 | | | | - | - | - | | | | | | | - | 236.00 | 944.00 |
| 5 | 251 | Rework BS MTL | CY | 1.00 | 287.00 | 287.00 | | | | - | - | - | | | | | | | - | 287.00 | 287.00 |
| 6 | 260 | Lime (HYD, COM OR OK)(SLURRY) | TONS | 200.00 | 20.35 | 4,070.00 | | | | - | - | - | | | | | | | - | 20.35 | 4,070.00 |
| | | **Alternate #1 Roadway** | | | | | | | | | | | | | | | | | | | |
| 7 | 341 | Palms Avenue (North) ASPH Conc. (Ty D)(1 1/2") | TON | 100.00 | 100.70 | 10,070.00 | | | | - | - | - | | | | | | | - | 100.70 | 10,070.00 |
| | | **TOTALS** | | | | **27,367.00** | | | | | | - | | | | | | | | | **27,367.00** |
| | | (905) ROADWAY | | | | | | | | | | | | | | | | | | | |
| | | **Paving - Orange Grove Avenue** | | | | | | | | | | | | | | | | | | | |
| 1 | 260 | 6" Lime Treat (3%) Existing material (Subgrade) | SY | 2.00 | 3,229.00 | 6,458.00 | | | | 3,229.00 | 3,229.00 | 6,458.00 | | | | | | | 6,458.00 | - | - |
| 2 | 260 | Lime Treated (3%) Flexbase (Mix Existing Material) | CY | 23.00 | 389.00 | 8,947.00 | | | | - | - | - | | | | | | | - | 389.00 | 8,947.00 |
| 3 | 247 | FL BS (CMP N PLC)(TY E GR 4)(FNAL POS) | CY | 42.00 | 333.00 | 13,986.00 | | | | - | - | - | | | | | | | - | 333.00 | 13,986.00 |
| 4 | 310 | ASP Material (MC-30) | GAL | 4.00 | 590.00 | 2,360.00 | | | | - | - | - | | | | | | | - | 590.00 | 2,360.00 |
| 5 | 251 | Rework BS MTL | CY | 1.00 | 722.00 | 722.00 | | | | 722.00 | 722.00 | 722.00 | | | | | | | 722.00 | - | - |
| 6 | 260 | Lime (HYD, COM OR OK)(SLURRY) | TONS | 200.00 | 51.25 | 10,250.00 | | | | 40.00 | 40.00 | 8,000.00 | | | | | | | 8,000.00 | 11.25 | 2,250.00 |
| | | **Alternate #1 Roadway** | | | | | | | | | | | | | | | | | | | |
| 7 | 341 | Orange Grove Avenue ASPH Conc. (Ty D)(1 1/2") | TON | 100.00 | 252.20 | 25,220.00 | | | | - | - | - | | | | | | | - | 252.20 | 25,220.00 |
| | | **TOTALS** | | | | **67,943.00** | | | | | | **15,180.00** | | | | | | | | | **52,763.00** |
| | | (905) ROADWAY | | | | | | | | | | | | | | | | | | | |
| | | **Paving - Pine Avenue** | | | | | | | | | | | | | | | | | | | |
| 1 | 260 | 6" Lime Treat (3%) Existing material (Subgrade) | SY | 2.00 | 3,320.00 | 6,640.00 | | | | 3,320.00 | 3,320.00 | 6,640.00 | | | | | | | 6,640.00 | - | - |
| 2 | 260 | Lime Treated (3%) Flexbase (Mix Existing Material) | CY | 23.00 | 331.00 | 7,613.00 | | | | - | - | - | | | | | | | - | 331.00 | 7,613.00 |
| 3 | 247 | FL BS (CMP N PLC)(TY E GR 4)(FNAL POS) | CY | 42.00 | 411.00 | 17,262.00 | | | | - | - | - | | | | | | | - | 411.00 | 17,262.00 |
| 4 | 310 | ASP Material (MC-30) | GAL | 4.00 | 603.00 | 2,412.00 | | | | - | - | - | | | | | | | - | 603.00 | 2,412.00 |
| 5 | 251 | Rework BS MTL | CY | 1.00 | 742.00 | 742.00 | | | | 742.00 | 742.00 | 742.00 | | | | | | | 742.00 | - | - |
| 6 | 260 | Lime (HYD, COM OR OK)(SLURRY) | TONS | 200.00 | 52.70 | 10,540.00 | | | | 40.00 | 40.00 | 8,000.00 | | | | | | | 8,000.00 | 12.70 | 2,540.00 |
| | | **Alternate #1 Roadway** | | | | | | | | | | | | | | | | | | | |
| 7 | 341 | Pine Avenue ASPH Conc. (Ty D)(1 1/2") | TON | 100.00 | 257.80 | 25,780.00 | | | | - | - | - | | | | | | | - | 257.80 | 25,780.00 |
| | | **TOTALS** | | | | **70,989.00** | | | | | | **15,382.00** | | | | | | | | | **55,607.00** |

| No. | Item Code | Description | Unit | Original Rates | Original Schedule Value | | Revised Rates | Value | | First Month | | | Second Month | | | Third Month | | | | Balance to Finish | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Quan | Dollars | | Quan | Dollars | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Total to Date | Quan | Dollars |
| | | (905) ROADWAY | | | | | | | | | | | | | | | | | | | |
| | | **Paving - Magnolia Avenue** | | | | | | | | | | | | | | | | | | | |
| 1 | 260 | 6" Lime Treat (3%) Existing material (Subgrade) | SY | 2.00 | 2,944.00 | 5,888.00 | | | | - | - | - | | | | | | | - | 2,944.00 | 5,888.00 |
| 2 | 260 | Lime Treated (3%) Flexbase (Mix Existing Material) | CY | 23.00 | 274.00 | 6,302.00 | | | | - | - | - | | | | | | | - | 274.00 | 6,302.00 |
| 3 | 247 | FL BS (CMP N PLC)(TY E GR 4)(FNAL POS) | CY | 42.00 | 384.00 | 16,128.00 | | | | - | - | - | | | | | | | - | 384.00 | 16,128.00 |
| 4 | 310 | ASP Material (MC-30) | GAL | 4.00 | 539.00 | 2,156.00 | | | | - | - | - | | | | | | | - | 539.00 | 2,156.00 |
| 5 | 251 | Rework BS MTL | CY | 1.00 | 658.00 | 658.00 | | | | - | - | - | | | | | | | - | 658.00 | 658.00 |
| 6 | 260 | Lime (HYD, COM OR OK)(SLURRY) | TONS | 200.00 | 46.75 | 9,350.00 | | | | - | - | - | | | | | | | - | 46.75 | 9,350.00 |
| | | **Alternate #1 Roadway** | | | | | | | | | | | | | | | | | | | |
| 7 | 341 | Magnolia Avenue ASPH Conc. (Ty D)(1 1/2") | TON | 100.00 | 230.20 | 23,020.00 | | | | - | - | - | | | | | | | - | 230.20 | 23,020.00 |
| | | **TOTALS** | | | | **63,502.00** | | | | | | - | | | | | | | | | **63,502.00** |
| | | (905) ROADWAY | | | | | | | | | | | | | | | | | | | |
| | | **Paving - Garcia Street** | | | | | | | | | | | | | | | | | | | |
| 1 | 260 | 6" Lime Treat (3%) Existing material (Subgrade) | SY | 2.00 | 2,215.00 | 4,430.00 | | | | 733.00 | 733.00 | 1,466.00 | | | | | | | 1,466.00 | 1,482.00 | 2,964.00 |
| 2 | 260 | Lime Treated (3%) Flexbase (Mix Existing Material) | CY | 23.00 | 277.00 | 6,371.00 | | | | - | - | - | | | | | | | - | 277.00 | 6,371.00 |
| 3 | 247 | FL BS (CMP N PLC)(TY E GR 4)(FNAL POS) | CY | 42.00 | 217.00 | 9,114.00 | | | | - | - | - | | | | | | | - | 217.00 | 9,114.00 |
| 4 | 310 | ASP Material (MC-30) | GAL | 4.00 | 402.00 | 1,608.00 | | | | - | - | - | | | | | | | - | 402.00 | 1,608.00 |
| 5 | 251 | Rework BS MTL | CY | 1.00 | 494.00 | 494.00 | | | | - | - | - | | | | | | | - | 494.00 | 494.00 |
| 6 | 260 | Lime (HYD, COM OR OK)(SLURRY) | TONS | 200.00 | 35.15 | 7,030.00 | | | | - | - | - | | | | | | | - | 35.15 | 7,030.00 |
| | | **Alternate #1 Roadway** | | | | | | | | | | | | | | | | | | | |
| 7 | 341 | Garcia Street ASPH Conc. (Ty D)(1 1/2") | TON | 100.00 | 171.50 | 17,150.00 | | | | - | - | - | | | | | | | - | 171.50 | 17,150.00 |
| | | **TOTALS** | | | | **46,197.00** | | | | | | **1,466.00** | | | | | | | | | **44,731.00** |
| | | (905) ROADWAY | | | | | | | | | | | | | | | | | | | |
| | | **Paving - Linden Avenue (West)** | | | | | | | | | | | | | | | | | | | |
| 1 | 260 | 6" Lime Treat (3%) Existing material (Subgrade) | SY | 2.00 | 714.00 | 1,428.00 | | | | 714.00 | 714.00 | 1,428.00 | | | | | | | 1,428.00 | - | - |
| 2 | 260 | Lime Treated (3%) Flexbase (Mix Existing Material) | CY | 23.00 | 78.00 | 1,794.00 | | | | - | - | - | | | | | | | - | 78.00 | 1,794.00 |
| 3 | 247 | FL BS (CMP N PLC)(TY E GR 4)(FNAL POS) | CY | 42.00 | 82.00 | 3,444.00 | | | | - | - | - | | | | | | | - | 82.00 | 3,444.00 |
| 4 | 310 | ASP Material (MC-30) | GAL | 4.00 | 130.00 | 520.00 | | | | - | - | - | | | | | | | - | 130.00 | 520.00 |
| 5 | 251 | Rework BS MTL | CY | 1.00 | 160.00 | 160.00 | | | | - | - | - | | | | | | | - | 160.00 | 160.00 |
| 6 | 260 | Lime (HYD, COM OR OK)(SLURRY) | TONS | 200.00 | 11.35 | 2,270.00 | | | | 11.35 | 11.35 | 2,270.00 | | | | | | | 2,270.00 | - | - |
| | | **Alternate #1 Roadway** | | | | | | | | | | | | | | | | | | | |
| 7 | 341 | Linden Avenue (West) ASPH Conc. (Ty D)(1 1/2") | TON | 100.00 | 55.30 | 5,530.00 | | | | - | - | - | | | | | | | - | 55.30 | 5,530.00 |
| | | **TOTALS** | | | | **15,146.00** | | | | | | **3,698.00** | | | | | | | | | **11,448.00** |
| | | (905) ROADWAY | | | | | | | | | | | | | | | | | | | |
| | | **Paving - Linden Avenue (East)** | | | | | | | | | | | | | | | | | | | |
| 1 | 260 | 6" Lime Treat (3%) Existing material (Subgrade) | SY | 2.00 | 1,072.00 | 2,144.00 | | | | 366.00 | 366.00 | 732.00 | | | | | | | 732.00 | 706.00 | 1,412.00 |
| 2 | 260 | Lime Treated (3%) Flexbase (Mix Existing Material) | CY | 23.00 | 137.00 | 3,151.00 | | | | - | - | - | | | | | | | - | 137.00 | 3,151.00 |
| 3 | 247 | FL BS (CMP N PLC)(TY E GR 4)(FNAL POS) | CY | 42.00 | 104.00 | 4,368.00 | | | | - | - | - | | | | | | | - | 104.00 | 4,368.00 |
| 4 | 310 | ASP Material (MC-30) | GAL | 4.00 | 194.00 | 776.00 | | | | - | - | - | | | | | | | - | 194.00 | 776.00 |
| 5 | 251 | Rework BS MTL | CY | 1.00 | 241.00 | 241.00 | | | | - | - | - | | | | | | | - | 241.00 | 241.00 |
| 6 | 260 | Lime (HYD, COM OR OK)(SLURRY) | TONS | 200.00 | 17.05 | 3,410.00 | | | | - | - | - | | | | | | | - | 17.05 | 3,410.00 |
| | | **Alternate #1 Roadway** | | | | | | | | | | | | | | | | | | | |
| 7 | 341 | Linden Avenue (East) ASPH Conc. (Ty D)(1 1/2") | TON | 100.00 | 83.10 | 8,310.00 | | | | - | - | - | | | | | | | - | 83.10 | 8,310.00 |
| | | **TOTALS** | | | | **22,400.00** | | | | | | **732.00** | | | | | | | | | **21,668.00** |
| | | (905) ROADWAY | | | | | | | | | | | | | | | | | | | |
| | | **Paving - Monte Circle Avenue** | | | | | | | | | | | | | | | | | | | |
| 1 | 260 | 6" Lime Treat (3%) Existing material (Subgrade) | SY | 2.00 | 2,718.00 | 5,436.00 | | | | 2,718.00 | 2,718.00 | 5,436.00 | | | | | | | 5,436.00 | - | - |
| 2 | 260 | Lime Treated (3%) Flexbase (Mix Existing Material) | CY | 23.00 | 311.00 | 7,153.00 | | | | - | - | - | | | | | | | - | 311.00 | 7,153.00 |
| 3 | 247 | FL BS (CMP N PLC)(TY E GR 4)(FNAL POS) | CY | 42.00 | 297.00 | 12,474.00 | | | | - | - | - | | | | | | | - | 297.00 | 12,474.00 |
| 4 | 310 | ASP Material (MC-30) | GAL | 4.00 | 499.00 | 1,996.00 | | | | - | - | - | | | | | | | - | 499.00 | 1,996.00 |
| 5 | 251 | Rework BS MTL | CY | 1.00 | 608.00 | 608.00 | | | | - | - | - | | | | | | | - | 608.00 | 608.00 |
| 6 | 260 | Lime (HYD, COM OR OK)(SLURRY) | TONS | 200.00 | 43.15 | 8,630.00 | | | | - | - | - | | | | | | | - | 43.15 | 8,630.00 |
| | | **Alternate #1 Roadway** | | | | | | | | | | | | | | | | | | | |
| 7 | 341 | Monte Circle Avenue ASPH Conc. (Ty D)(1 1/2") | TON | 100.00 | 213.30 | 21,330.00 | | | | - | - | - | | | | | | | - | 213.30 | 21,330.00 |
| | | **TOTAL** | | | | **57,627.00** | | | | | | **5,436.00** | | | | | | | | | **52,191.00** |
| | | (905) ROADWAY | | | | | | | | | | | | | | | | | | | |
| | | **Paving - Walnut Avenue** | | | | | | | | | | | | | | | | | | | |
| 1 | 260 | 6" Lime Treat (3%) Existing material (Subgrade) | SY | 2.00 | 2,975.00 | 5,950.00 | | | | 2,975.00 | 2,975.00 | 5,950.00 | | | | | | | 5,950.00 | - | - |
| 2 | 260 | Lime Treated (3%) Flexbase (Mix Existing Material) | CY | 23.00 | 368.00 | 8,464.00 | | | | - | - | - | | | | | | | - | 368.00 | 8,464.00 |
| 3 | 247 | FL BS (CMP N PLC)(TY E GR 4)(FNAL POS) | CY | 42.00 | 297.00 | 12,474.00 | | | | - | - | - | | | | | | | - | 297.00 | 12,474.00 |
| 4 | 310 | ASP Material (MC-30) | GAL | 4.00 | 544.00 | 2,176.00 | | | | - | - | - | | | | | | | - | 544.00 | 2,176.00 |
| 5 | 251 | Rework BS MTL | CY | 1.00 | 665.00 | 665.00 | | | | 665.00 | 665.00 | 665.00 | | | | | | | 665.00 | - | - |
| 6 | 260 | Lime (HYD, COM OR OK)(SLURRY) | TONS | 200.00 | 47.20 | 9,440.00 | | | | 20.00 | 20.00 | 4,000.00 | | | | | | | 4,000.00 | 27.20 | 5,440.00 |
| | | **Alternate #1 Roadway** | | | | | | | | | | | | | | | | | | | |
| 7 | 341 | Walnut Avenue ASPH Conc. (Ty D)(1 1/2") | TON | 100.00 | 232.40 | 23,240.00 | | | | - | - | - | | | | | | | - | 232.40 | 23,240.00 |
| | | **TOTAL** | | | | **62,409.00** | | | | | | **10,615.00** | | | | | | | | | **51,794.00** |
| | | **TOTAL ROADWAY** | | | | **528,654.00** | | | | | | **52,509.00** | | | | | | | | | **476,145.00** |

| No. | Item Code | Description | Unit | Original Rates | Original Schedule Value Quan | Original Schedule Value Dollars | Revised Rates | Value Quan | 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) | Total to Date | Balance to Finish Quan | Balance to Finish Dollars |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | **DRAINAGE** | | | | | | | | | | | | | | | | | | | |
| | | (906) DRAINAGE | | | | | | | | | | | | | | | | | | | |
| | | **Drainage - Olive Avenue** | | | | | | | | | | | | | | | | | | | |
| 1 | 100 | Preparation ROW | STA | $ 1,100.00 | 12.75 | $ 14,025.00 | | | | 12.75 | 12.75 | 14,025.00 | | | | | | | $ 14,025.00 | - | - |
| 2 | 168 | Vegetative Watering | GAL | 15.00 | 45.87 | 688.05 | | | | - | - | - | | | | | | | - | 45.87 | 688.05 |
| 3 | 164 | Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL) | AC | 3,000.00 | 0.35 | 1,050.00 | | | | - | - | - | | | | | | | - | 0.35 | 1,050.00 |
| 4 | 530 | Driveway (ASPH-CONC-PAV)(PB-1) | SY | 16.00 | 514.00 | 8,224.00 | | | | - | - | - | | | | | | | - | 514.00 | 8,224.00 |
| 5 | 530 | Driveway (Concrete 3000 PSI) | SY | 31.00 | 55.00 | 1,705.00 | | | | - | - | - | | | | | | | - | 55.00 | 1,705.00 |
| 6 | 464 | 15" RCP Culvert Pipe | LF | 24.00 | 40.00 | 960.00 | | | | 40.00 | 40.00 | 960.00 | | | | | | | 960.00 | - | - |
| 7 | 4378 | 15" HPP Culvert Pipe | LF | 12.00 | 644.00 | 7,728.00 | | | | 644.00 | 644.00 | 7,728.00 | | | | | | | 7,728.00 | - | - |
| 8 | 506 | Biodegradable Erosion Control Logs (12" Dia.) INSTALL | LF | 4.00 | 33.00 | 132.00 | | | | 33.00 | 33.00 | 132.00 | | | | | | | 132.00 | - | - |
| 9 | 506 | Biodegradable Erosion Control Logs (12" Dia.) REMOVE | LF | 1.00 | 33.00 | 33.00 | | | | - | - | - | | | | | | | - | 33.00 | 33.00 |
| 10 | 432 | RipRap (CONC)(CL B)(4") | CY | 250.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 11 | 465 | Type "C" Grate Inlet | EA | 1,300.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 12 | 465 | 4'X4' Conc. Junction Box w/MH Enclosure | EA | 1,500.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 13 | 467 | Safety End Treatment (15") | EA | 600.00 | 2.00 | 1,200.00 | | | | - | - | - | | | | | | | - | 2.00 | 1,200.00 |
| 14 | 529 | 24" Concrete Laydown Curb | LF | 8.85 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| | | **TOTALS** | | | | **35,745.05** | | | | | | **22,845.00** | | | | | | | | | **12,900.05** |
| | | (906) DRAINAGE | | | | | | | | | | | | | | | | | | | |
| | | **Drainage - Palm Avenue (South)** | | | | | | | | | | | | | | | | | | | |
| 1 | 100 | Preparing ROW | STA | 1,100.00 | 4.95 | 5,445.00 | | | | 4.95 | 4.95 | 5,445.00 | | | | | | | 5,445.00 | - | - |
| 2 | 168 | Vegetative Watering | GAL | 15.00 | 16.20 | 243.00 | | | | - | - | - | | | | | | | - | 16.20 | 243.00 |
| 3 | 164 | Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL) | AC | 3,000.00 | 0.12 | 360.00 | | | | - | - | - | | | | | | | - | 0.12 | 360.00 |
| 4 | 530 | Driveway (ASPH-CONC-PAV)(PB-1) | SY | 16.00 | 198.00 | 3,168.00 | | | | - | - | - | | | | | | | - | 198.00 | 3,168.00 |
| 5 | 530 | Driveway (Concrete 3000 PSI) | SY | 31.00 | 66.00 | 2,046.00 | | | | - | - | - | | | | | | | - | 66.00 | 2,046.00 |
| 6 | 464 | 15" RCP Culvert Pipe | LF | 24.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 7 | 4378 | 15" HPP Culvert Pipe | LF | 12.00 | 301.50 | 3,618.00 | | | | 301.50 | 301.50 | 3,618.00 | | | | | | | 3,618.00 | - | - |
| 8 | 506 | Biodegradable Erosion Control Logs (12" Dia.) INSTALL | LF | 4.00 | 26.00 | 104.00 | | | | 26.00 | 26.00 | 104.00 | | | | | | | 104.00 | - | - |
| 9 | 506 | Biodegradable Erosion Control Logs (12" Dia.) REMOVE | LF | 1.00 | 26.00 | 26.00 | | | | - | - | - | | | | | | | - | 26.00 | 26.00 |
| 10 | 432 | RipRap (CONC)(CL B)(4") | CY | 250.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 11 | 465 | Type "C" Grate Inlet | EA | 1,300.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 12 | 465 | 4'X4' Conc. Junction Box w/MH Enclosure | EA | 1,500.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 13 | 467 | Safety End Treatment (15") | EA | 600.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 14 | 529 | 24" Concrete Laydown Curb | LF | 8.85 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| | | **TOTALS** | | | | **15,010.00** | | | | | | **9,167.00** | | | | | | | | | **5,843.00** |
| | | (906) DRAINAGE | | | | | | | | | | | | | | | | | | | |
| | | **Drainage - Palm Avenue (North)** | | | | | | | | | | | | | | | | | | | |
| 1 | 100 | Preparing ROW | STA | 1,100.00 | 4.95 | 5,445.00 | | | | 4.95 | 4.95 | 5,445.00 | | | | | | | 5,445.00 | - | - |
| 2 | 168 | Vegetative Watering | GAL | 15.00 | 18.51 | 277.65 | | | | - | - | - | | | | | | | - | 18.51 | 277.65 |
| 3 | 164 | Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL) | AC | 3,000.00 | 0.14 | 420.00 | | | | - | - | - | | | | | | | - | 0.14 | 420.00 |
| 4 | 530 | Driveway (ASPH-CONC-PAV)(PB-1) | SY | 16.00 | 200.00 | 3,200.00 | | | | - | - | - | | | | | | | - | 200.00 | 3,200.00 |
| 5 | 530 | Driveway (Concrete 3000 PSI) | SY | 31.00 | 7.00 | 217.00 | | | | - | - | - | | | | | | | - | 7.00 | 217.00 |
| 6 | 464 | 15" RCP Culvert Pipe | LF | 24.00 | 80.00 | 1,920.00 | | | | 80.00 | 80.00 | 1,920.00 | | | | | | | 1,920.00 | - | - |
| 7 | 4378 | 15" HPP Culvert Pipe | LF | 12.00 | 218.00 | 2,616.00 | | | | 218.00 | 218.00 | 2,616.00 | | | | | | | 2,616.00 | - | - |
| 8 | 506 | Biodegradable Erosion Control Logs (12" Dia.) INSTALL | LF | 4.00 | 80.00 | 320.00 | | | | 80.00 | 80.00 | 320.00 | | | | | | | 320.00 | - | - |
| 9 | 506 | Biodegradable Erosion Control Logs (12" Dia.) REMOVE | LF | 1.00 | 80.00 | 80.00 | | | | - | - | - | | | | | | | - | 80.00 | 80.00 |
| 10 | 432 | RipRap (CONC)(CL B)(4") | CY | 250.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 11 | 465 | Type "C" Grate Inlet | EA | 1,300.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 12 | 465 | 4'X4' Conc. Junction Box w/MH Enclosure | EA | 1,500.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 13 | 467 | Safety End Treatment (15") | EA | 600.00 | 4.00 | 2,400.00 | | | | - | - | - | | | | | | | - | 4.00 | 2,400.00 |
| 14 | 529 | 24" Concrete Laydown Curb | LF | 8.85 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| | | **TOTALS** | | | | **16,895.65** | | | | | | **10,301.00** | | | | | | | | | **6,594.65** |
| | | (906) DRAINAGE | | | | | | | | | | | | | | | | | | | |
| | | **Drainage - Orange Grove Avenue** | | | | | | | | | | | | | | | | | | | |
| 1 | 100 | Preparing ROW | STA | 1,100.00 | 12.75 | 14,025.00 | | | | 12.75 | 12.75 | 14,025.00 | | | | | | | 14,025.00 | - | - |
| 2 | 168 | Vegetative Watering | GAL | 15.00 | 32.53 | 487.95 | | | | - | - | - | | | | | | | - | 32.53 | 487.95 |
| 3 | 164 | Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL) | AC | 3,000.00 | 0.25 | 750.00 | | | | - | - | - | | | | | | | - | 0.25 | 750.00 |
| 4 | 530 | Driveway (ASPH-CONC-PAV)(PB-1) | SY | 16.00 | 860.00 | 13,760.00 | | | | - | - | - | | | | | | | - | 860.00 | 13,760.00 |
| 5 | 530 | Driveway (Concrete 3000 PSI) | SY | 31.00 | 67.00 | 2,077.00 | | | | - | - | - | | | | | | | - | 67.00 | 2,077.00 |
| 6 | 464 | 15" RCP Culvert Pipe | LF | 24.00 | 80.00 | 1,920.00 | | | | 80.00 | 80.00 | 1,920.00 | | | | | | | 1,920.00 | - | - |
| 7 | 4378 | 15" HPP Culvert Pipe | LF | 12.00 | 1,015.00 | 12,180.00 | | | | 1,015.00 | 1,015.00 | 12,180.00 | | | | | | | 12,180.00 | - | - |
| 8 | 506 | Biodegradable Erosion Control Logs (12" Dia.) INSTALL | LF | 4.00 | 62.00 | 248.00 | | | | 62.00 | 62.00 | 248.00 | | | | | | | 248.00 | - | - |
| 9 | 506 | Biodegradable Erosion Control Logs (12" Dia.) REMOVE | LF | 1.00 | 62.00 | 62.00 | | | | - | - | - | | | | | | | - | 62.00 | 62.00 |
| 10 | 432 | RipRap (CONC)(CL B)(4") | CY | 250.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 11 | 465 | Type "C" Grate Inlet | EA | 1,300.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 12 | 465 | 4'X4' Conc. Junction Box w/MH Enclosure | EA | 1,500.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 13 | 467 | Safety End Treatment (15") | EA | 600.00 | 4.00 | 2,400.00 | | | | 2.00 | 2.00 | 1,200.00 | | | | | | | 1,200.00 | 2.00 | 1,200.00 |
| 14 | 529 | 24" Concrete Laydown Curb | LF | 8.85 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| | | **TOTALS** | | | | **47,909.95** | | | | | | **29,573.00** | | | | | | | | | **18,336.95** |

| No. | Item Code | Description | Unit | Original Rates | Original Schedule Value | | Revised Rates | Value | | First Month | | | Second Month | | | Third Month | | | Total to Date | Balance to Finish | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Quan | Dollars | | Quan | Dollars | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | | Quan | Dollars |
| | | (906) DRAINAGE | | | | | | | | | | | | | | | | | | | |
| | | **Drainage - Pine Avenue** | | | | | | | | | | | | | | | | | | | |
| 1 | 100 | Preparing ROW | STA | 1,100.00 | 13.47 | 14,817.00 | | | | 13.47 | 13.47 | 14,817.00 | | | | | | | 14,817.00 | - | - |
| 2 | 168 | Vegetative Watering | GAL | 15.00 | 44.00 | 660.00 | | | | - | - | - | | | | | | | - | 44.00 | 660.00 |
| 3 | 164 | Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL) | AC | 3,000.00 | 0.33 | 990.00 | | | | - | - | - | | | | | | | - | 0.33 | 990.00 |
| 4 | 530 | Driveway (ASPH-CONC-PAV)(PB-1) | SY | 16.00 | 352.00 | 5,632.00 | | | | - | - | - | | | | | | | - | 352.00 | 5,632.00 |
| 5 | 530 | Driveway (Concrete 3000 PSI) | SY | 31.00 | 206.00 | 6,386.00 | | | | - | - | - | | | | | | | - | 206.00 | 6,386.00 |
| 6 | 464 | 15" RCP Culvert Pipe | LF | 24.00 | 125.00 | 3,000.00 | | | | 125.00 | 125.00 | 3,000.00 | | | | | | | 3,000.00 | - | - |
| 7 | 4378 | 15" HPP Culvert Pipe | LF | 12.00 | 309.00 | 3,708.00 | | | | 309.00 | 309.00 | 3,708.00 | | | | | | | 3,708.00 | - | - |
| 8 | 506 | Biodegradable Erosion Control Logs (12" Dia.) INSTALL | LF | 4.00 | 58.00 | 232.00 | | | | 58.00 | 58.00 | 232.00 | | | | | | | 232.00 | - | - |
| 9 | 506 | Biodegradable Erosion Control Logs (12" Dia.) REMOVE | LF | 1.00 | 58.00 | 58.00 | | | | - | - | - | | | | | | | - | 58.00 | 58.00 |
| 10 | 432 | RipRap (CONC)(CL B)(4") | CY | 250.00 | 6.70 | 1,675.00 | | | | - | - | - | | | | | | | - | 6.70 | 1,675.00 |
| 11 | 465 | Type "C" Grate Inlet | EA | 1,300.00 | 1.00 | 1,300.00 | | | | 1.00 | 1.00 | 1,300.00 | | | | | | | 1,300.00 | - | - |
| 12 | 465 | 4'X4' Conc. Junction Box w/MH Enclosure | EA | 1,500.00 | 1.00 | 1,500.00 | | | | 1.00 | 1.00 | 1,500.00 | | | | | | | 1,500.00 | - | - |
| 13 | 467 | Safety End Treatment (15") | EA | 600.00 | 2.00 | 1,200.00 | | | | - | - | - | | | | | | | - | 2.00 | 1,200.00 |
| 14 | 529 | 24" Concrete Laydown Curb | LF | 8.85 | 830.00 | 7,345.50 | | | | - | - | - | | | | | | | - | 830.00 | 7,345.50 |
| | | **TOTALS** | | | | **48,503.50** | | | | | | **24,557.00** | | | | | | | | | **23,946.50** |
| | | (906) DRAINAGE | | | | | | | | | | | | | | | | | | | |
| | | **Drainage - Magnolia Avenue** | | | | | | | | | | | | | | | | | | | |
| 1 | 100 | Preparing ROW | STA | 1,100.00 | 11.56 | 12,716.00 | | | | 11.56 | 11.56 | 12,716.00 | | | | | | | 12,716.00 | - | - |
| 2 | 168 | Vegetative Watering | GAL | 15.00 | 52.32 | 784.80 | | | | - | - | - | | | | | | | - | 52.32 | 784.80 |
| 3 | 164 | Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL) | AC | 3,000.00 | 0.40 | 1,200.00 | | | | - | - | - | | | | | | | - | 0.40 | 1,200.00 |
| 4 | 530 | Driveway (ASPH-CONC-PAV)(PB-1) | SY | 16.00 | 167.00 | 2,672.00 | | | | - | - | - | | | | | | | - | 167.00 | 2,672.00 |
| 5 | 530 | Driveway (Concrete 3000 PSI) | SY | 31.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 6 | 464 | 15" RCP Culvert Pipe | LF | 24.00 | 80.00 | 1,920.00 | | | | - | - | - | | | | | | | - | 80.00 | 1,920.00 |
| 7 | 4378 | 15" HPP Culvert Pipe | LF | 12.00 | 262.00 | 3,144.00 | | | | 262.00 | 262.00 | 3,144.00 | | | | | | | 3,144.00 | - | - |
| 8 | 506 | Biodegradable Erosion Control Logs (12" Dia.) INSTALL | LF | 4.00 | 113.00 | 452.00 | | | | 113.00 | 113.00 | 452.00 | | | | | | | 452.00 | - | - |
| 9 | 506 | Biodegradable Erosion Control Logs (12" Dia.) REMOVE | LF | 1.00 | 113.00 | 113.00 | | | | - | - | - | | | | | | | - | 113.00 | 113.00 |
| 10 | 432 | RipRap (CONC)(CL B)(4") | CY | 250.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 11 | 465 | Type "C" Grate Inlet | EA | 1,300.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 12 | 465 | 4'X4' Conc. Junction Box w/MH Enclosure | EA | 1,500.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 13 | 467 | Safety End Treatment (15") | EA | 600.00 | 4.00 | 2,400.00 | | | | - | - | - | | | | | | | - | 4.00 | 2,400.00 |
| 14 | 529 | 24" Concrete Laydown Curb | LF | 8.85 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| | | **TOTALS** | | | | **25,401.80** | | | | | | **16,312.00** | | | | | | | | | **9,089.80** |
| | | (906) DRAINAGE | | | | | | | | | | | | | | | | | | | - |
| | | **Drainage - Garcia Street** | | | | | | | | | | | | | | | | | | | - |
| 1 | 100 | Preparing ROW | STA | 1,100.00 | 9.36 | 10,296.00 | | | | 9.36 | 9.36 | 10,296.00 | | | | | | | 10,296.00 | - | - |
| 2 | 168 | Vegetative Watering | GAL | 15.00 | 39.74 | 596.10 | | | | - | - | - | | | | | | | - | 39.74 | 596.10 |
| 3 | 164 | Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL) | AC | 3,000.00 | 0.30 | 900.00 | | | | - | - | - | | | | | | | - | 0.30 | 900.00 |
| 4 | 530 | Driveway (ASPH-CONC-PAV)(PB-1) | SY | 16.00 | 323.00 | 5,168.00 | | | | - | - | - | | | | | | | - | 323.00 | 5,168.00 |
| 5 | 530 | Driveway (Concrete 3000 PSI) | SY | 31.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 6 | 464 | 15" RCP Culvert Pipe | LF | 24.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 7 | 4378 | 15" HPP Culvert Pipe | LF | 12.00 | 281.00 | 3,372.00 | | | | 281.00 | 281.00 | 3,372.00 | | | | | | | 3,372.00 | - | - |
| 8 | 506 | Biodegradable Erosion Control Logs (12" Dia.) INSTALL | LF | 4.00 | 85.00 | 340.00 | | | | 85.00 | 85.00 | 340.00 | | | | | | | 340.00 | - | - |
| 9 | 506 | Biodegradable Erosion Control Logs (12" Dia.) REMOVE | LF | 1.00 | 85.00 | 85.00 | | | | - | - | - | | | | | | | - | 85.00 | 85.00 |
| 10 | 432 | RipRap (CONC)(CL B)(4") | CY | 250.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 11 | 465 | Type "C" Grate Inlet | EA | 1,300.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 12 | 465 | 4'X4' Conc. Junction Box w/MH Enclosure | EA | 1,500.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 13 | 467 | Safety End Treatment (15") | EA | 600.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 14 | 529 | 24" Concrete Laydown Curb | LF | 8.85 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| | | **TOTALS** | | | | **20,757.10** | | | | | | **14,008.00** | | | | | | | | | **6,749.10** |
| | | (906) DRAINAGE | | | | | | | | | | | | | | | | | | | |
| | | **Drainage - Linden Avenue (West)** | | | | | | | | | | | | | | | | | | | |
| 1 | 100 | Preparing ROW | STA | 1,100.00 | 2.90 | 3,190.00 | | | | 2.90 | 2.90 | 3,190.00 | | | | | | | 3,190.00 | - | - |
| 2 | 168 | Vegetative Watering | GAL | 15.00 | 14.45 | 216.75 | | | | - | - | - | | | | | | | - | 14.45 | 216.75 |
| 3 | 164 | Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL) | AC | 3,000.00 | 0.11 | 330.00 | | | | - | - | - | | | | | | | - | 0.11 | 330.00 |
| 4 | 530 | Driveway (ASPH-CONC-PAV)(PB-1) | SY | 16.00 | 61.00 | 976.00 | | | | - | - | - | | | | | | | - | 61.00 | 976.00 |
| 5 | 530 | Driveway (Concrete 3000 PSI) | SY | 31.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 6 | 464 | 15" RCP Culvert Pipe | LF | 24.00 | 80.00 | 1,920.00 | | | | - | - | - | | | | | | | - | 80.00 | 1,920.00 |
| 7 | 4378 | 15" HPP Culvert Pipe | LF | 12.00 | 72.00 | 864.00 | | | | 72.00 | 72.00 | 864.00 | | | | | | | 864.00 | - | - |
| 8 | 506 | Biodegradable Erosion Control Logs (12" Dia.) INSTALL | LF | 4.00 | 94.00 | 376.00 | | | | 94.00 | 94.00 | 376.00 | | | | | | | 376.00 | - | - |
| 9 | 506 | Biodegradable Erosion Control Logs (12" Dia.) REMOVE | LF | 1.00 | 94.00 | 94.00 | | | | - | - | - | | | | | | | - | 94.00 | 94.00 |
| 10 | 432 | RipRap (CONC)(CL B)(4") | CY | 250.00 | 1.00 | 250.00 | | | | - | - | - | | | | | | | - | 1.00 | 250.00 |
| 11 | 465 | Type "C" Grate Inlet | EA | 1,300.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 12 | 465 | 4'X4' Conc. Junction Box w/MH Enclosure | EA | 1,500.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 13 | 467 | Safety End Treatment (15") | EA | 600.00 | 5.00 | 3,000.00 | | | | - | - | - | | | | | | | - | 5.00 | 3,000.00 |
| 14 | 529 | 24" Concrete Laydown Curb | LF | 8.85 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| | | **TOTALS** | | | | **11,216.75** | | | | | | **4,430.00** | | | | | | | | | **6,786.75** |

| No. | Item Code | Description | Unit | Original Rates | Original Schedule Value | | Revised Rates | Value | | First Month | | | Second Month | | | Third Month | | | | Balance to Finish | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Quan | Dollars | | Quan | Dollars | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Total to Date | Quan | Dollars |
| | | (906) DRAINAGE | | | | | | | | | | | | | | | | | | | |
| | | **Drainage - Linden Avenue (East)** | | | | | | | | | | | | | | | | | | | |
| 1 | 100 | Preparing ROW | STA | 1,100.00 | 4.28 | 4,708.00 | | | | 4.28 | 4.28 | 4,708.00 | | | | | | | 4,708.00 | - | - |
| 2 | 168 | Vegetative Watering | GAL | 15.00 | 17.87 | 268.05 | | | | - | - | - | | | | | | | - | 17.87 | 268.05 |
| 3 | 164 | Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL) | AC | 3,000.00 | 0.14 | 420.00 | | | | - | - | - | | | | | | | - | 0.14 | 420.00 |
| 4 | 530 | Driveway (ASPH-CONC-PAV)(PB-1) | SY | 16.00 | 156.00 | 2,496.00 | | | | - | - | - | | | | | | | - | 156.00 | 2,496.00 |
| 5 | 530 | Driveway (Concrete 3000 PSI) | SY | 31.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 6 | 464 | 15" RCP Culvert Pipe | LF | 24.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 7 | 4378 | 15" HPP Culvert Pipe | LF | 12.00 | 157.00 | 1,884.00 | | | | 157.00 | 157.00 | 1,884.00 | | | | | | | 1,884.00 | - | - |
| 8 | 506 | Biodegradable Erosion Control Logs (12" Dia.) INSTALL | LF | 4.00 | 66.00 | 264.00 | | | | 66.00 | 66.00 | 264.00 | | | | | | | 264.00 | - | - |
| 9 | 506 | Biodegradable Erosion Control Logs (12" Dia.) REMOVE | LF | 1.00 | 66.00 | 66.00 | | | | - | - | - | | | | | | | - | 66.00 | 66.00 |
| 10 | 432 | RipRap (CONC)(CL B)(4") | CY | 250.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 11 | 465 | Type "C" Grate Inlet | EA | 1,300.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 12 | 465 | 4'X4' Conc. Junction Box w/MH Enclosure | EA | 1,500.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 13 | 467 | Safety End Treatment (15") | EA | 600.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 14 | 529 | 24" Concrete Laydown Curb | LF | 8.85 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| | | **TOTALS** | | | | **10,106.05** | | | | | | **6,856.00** | | | | | | | | | **3,250.05** |
| | | (906) DRAINAGE | | | | | | | | | | | | | | | | | | | |
| | | **Drainage - Monte Circle Avenue** | | | | | | | | | | | | | | | | | | | |
| 1 | 100 | Preparing ROW | STA | 1,100.00 | 10.00 | 11,000.00 | | | | 10.00 | 10.00 | 11,000.00 | | | | | | | 11,000.00 | - | - |
| 2 | 168 | Vegetative Watering | GAL | 15.00 | 47.74 | 716.10 | | | | - | - | - | | | | | | | - | 47.74 | 716.10 |
| 3 | 164 | Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL) | AC | 3,000.00 | 0.44 | 1,320.00 | | | | - | - | - | | | | | | | - | 0.44 | 1,320.00 |
| 4 | 530 | Driveway (ASPH-CONC-PAV)(PB-1) | SY | 16.00 | 509.00 | 8,144.00 | | | | - | - | - | | | | | | | - | 509.00 | 8,144.00 |
| 5 | 530 | Driveway (Concrete 3000 PSI) | SY | 31.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 6 | 464 | 15" RCP Culvert Pipe | LF | 24.00 | 120.00 | 2,880.00 | | | | - | - | - | | | | | | | - | 120.00 | 2,880.00 |
| 7 | 4378 | 15" HPP Culvert Pipe | LF | 12.00 | 390.00 | 4,680.00 | | | | 390.00 | 390.00 | 4,680.00 | | | | | | | 4,680.00 | - | - |
| 8 | 506 | Biodegradable Erosion Control Logs (12" Dia.) INSTALL | LF | 4.00 | 164.00 | 656.00 | | | | 164.00 | 164.00 | 656.00 | | | | | | | 656.00 | - | - |
| 9 | 506 | Biodegradable Erosion Control Logs (12" Dia.) REMOVE | LF | 1.00 | 164.00 | 164.00 | | | | - | - | - | | | | | | | - | 164.00 | 164.00 |
| 10 | 432 | RipRap (CONC)(CL B)(4") | CY | 250.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 11 | 465 | Type "C" Grate Inlet | EA | 1,300.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 12 | 465 | 4'X4' Conc. Junction Box w/MH Enclosure | EA | 1,500.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 13 | 467 | Safety End Treatment (15") | EA | 600.00 | 6.00 | 3,600.00 | | | | - | - | - | | | | | | | - | 6.00 | 3,600.00 |
| 14 | 529 | 24" Concrete Laydown Curb | LF | 8.85 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| | | **TOTALS** | | | | **33,160.10** | | | | | | **16,336.00** | | | | | | | | | **16,824.10** |
| | | (906) DRAINAGE | | | | | | | | | | | | | | | | | | | |
| | | **Drainage - Walnut Avenue** | | | | | | | | | | | | | | | | | | | |
| 1 | 100 | Preparing ROW | STA | 1,100.00 | 11.56 | 12,716.00 | | | | 11.56 | 11.56 | 12,716.00 | | | | | | | 12,716.00 | - | - |
| 2 | 168 | Vegetative Watering | GAL | 15.00 | 50.45 | 756.75 | | | | - | - | - | | | | | | | - | 50.45 | 756.75 |
| 3 | 164 | Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL) | AC | 3,000.00 | 0.38 | 1,140.00 | | | | - | - | - | | | | | | | - | 0.38 | 1,140.00 |
| 4 | 530 | Driveway (ASPH-CONC-PAV)(PB-1) | SY | 16.00 | 261.00 | 4,176.00 | | | | - | - | - | | | | | | | - | 261.00 | 4,176.00 |
| 5 | 530 | Driveway (Concrete 3000 PSI) | SY | 31.00 | 29.00 | 899.00 | | | | - | - | - | | | | | | | - | 29.00 | 899.00 |
| 6 | 464 | 15" RCP Culvert Pipe | LF | 24.00 | 120.00 | 2,880.00 | | | | 120.00 | 120.00 | 2,880.00 | | | | | | | 2,880.00 | - | - |
| 7 | 4378 | 15" HPP Culvert Pipe | LF | 12.00 | 340.00 | 4,080.00 | | | | 340.00 | 340.00 | 4,080.00 | | | | | | | 4,080.00 | - | - |
| 8 | 506 | Biodegradable Erosion Control Logs (12" Dia.) INSTALL | LF | 4.00 | 144.00 | 576.00 | | | | 144.00 | 144.00 | 576.00 | | | | | | | 576.00 | - | - |
| 9 | 506 | Biodegradable Erosion Control Logs (12" Dia.) REMOVE | LF | 1.00 | 144.00 | 144.00 | | | | - | - | - | | | | | | | - | 144.00 | 144.00 |
| 10 | 432 | RipRap (CONC)(CL B)(4") | CY | 250.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 11 | 465 | Type "C" Grate Inlet | EA | 1,300.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 12 | 465 | 4'X4' Conc. Junction Box w/MH Enclosure | EA | 1,500.00 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| 13 | 467 | Safety End Treatment (15") | EA | 600.00 | 6.00 | 3,600.00 | | | | 6.00 | 6.00 | 3,600.00 | | | | | | | 3,600.00 | - | - |
| 14 | 529 | 24" Concrete Laydown Curb | LF | 8.85 | 0.00 | - | | | | - | - | - | | | | | | | - | - | - |
| | | **TOTALS** | | | | **30,967.75** | | | | | | **23,852.00** | | | | | | | | | **7,115.75** |
| | | **TOTAL DRAINAGE** | | | | **295,673.70** | | | | | | **178,237.00** | | | | | | | | | **117,436.70** |
| | | **GRAND TOTALS** | | | | **$ 824,327.70** | | | | | | **$ 230,746.00** | | | | | | | **$ 230,746.00** | | **$ 593,581.70** |

Humberto Garcia, Jr.
PRINTED NAME

SIGNATURE

March 10, 2016
DATE

**2GS, LLC**
P.O. Box 595
Peñitas, Texas 78576

February 15, 2016

County of Hidalgo
Attn: Commissioner A. C. Cuellar
1902 Joe Stephens Avenue
Weslaco, TX 78599

RE: Hidalgo County Precinct No.1 (Heidelberg Subdivision)
Contract No.: C-CAP-15-257-10-06

Mr. Cuellar,

The following is the list of suppliers used in the above-mentioned project as per the County's request:

| | | |
|---|---|---|
| ACT Pipe and Supply | 1004 North Shary, Mission, TX | Phone: (956) 583-1558 |
| CAPA | 7301 West Expressway 83, Mission, TX 78572 | Phone: (956) 584-5770 |

If you have any questions please call our office at (956) 424-3414

Cordially,

Humberto Garcia Jr.
Managing Member

**2GS, LLC**
P.O. Box 595
Peñitas, Texas 78576

February 15, 2016

County of Hidalgo
Attn: Commissioner A. C. Cuellar
1902 Joe Stephens Avenue
Weslaco, TX 78599

RE: Hidalgo County Precinct No.1 (Heidelberg Subdivision)
Contract No.: C-CAP-15-257-10-06

Mr. Cuellar,

In regards to the above-mentioned project please be informed that for Partial Waiver of Liens "None for this Application for Payment."

If you should have any questions please feel free to call our office at (956) 424-3414.

Cordially,

Humberto Garcia, Jr
Managing Member

## Prevailing Wage Rates
## Certification Statement

Date: February 19, 2016

Project Name: Heidelberg Subdivision

CSJ#: 3C1080314

Contractor: 2GS, LLC

Application#: 1

I, John Paul Lugo do hereby state:
(Name of Project Director)

1. That a payroll (form WH-347 or similar form) was submitted for contract work performed for period covered by the attached application.
2. That a statement of compliance (form WH-347 or similar form) was submitted with the payroll.
3. The certified payroll complies with the classifications and minimum wage rates stipulated in the contract.
4. That a minimum of one interview was conducted with laborers using Form HUD-11 or similar.

Signature

Texas Department of Transportation

*Form 252 (Rev. 12/82)*
*Page* 1 of 1
(GSD-EPC Word 97)

# Contract Time Statement

ESTIMATE NO. 1 CONTRACTOR 2GS, LLC

PROJECT NO. CSJ #3C-1080-314 COUNTY Hidalgo (Heidelberg Sub.) DATE WORK BEGAN December 22, 2015

TIME COMPUTED FROM December 22, 2015 DATE WORK COMPLETED October 17, 2016

| MONTH | DATE OR DAYS | WORKING DAYS CHARGED | | DAYS CREDITED AND REASONS THEREFORE |
|---|---|---|---|---|
| December | 22 | 1 | | Looking for telephone lines and start cutting ditches on Palm Avenue to FM 1425. |
| December | 23 | 1 | | Continue cutting ditches Palm Avenue to FM 1425. Installed one (1) driveway. |
| December | 24 | 1 | | Holiday - Christmas Eve |
| December | 25 | 1 | | Holiday - Christmas |
| December | 26 | 1 | | Saturday - No Work |
| December | 27 | 1 | | Sunday - No Work |
| December | 28 | 1 | | Started ripping asphalt on Pine Avenue from North and South side of Walnut Avenue and trimmed trees on Walnut Avenue. |
| December | 29 | 1 | | Started ripping asphalt on Walnut Avenue and start moving salvaged material to Pine Avenue and laid pipe for driveways. |
| December | 30 | 1 | | Installed four (4) HPP pipes 15" and moved salvaged material from Walnut Avenue to Pine Avenue. Rained out. |
| December | 31 | 1 | | Rained out. |
| January | 1 | 1 | | Holiday - New Year's Day |
| January | 2 | 1 | | Saturday - No Work |
| January | 3 | 1 | | Sunday - No Work |
| January | 4 | 1 | | Rained out. |
| January | 5 | 1 | | Rained out. |
| January | 6 | 1 | | Work salvaged material from Walnut Avenue to Pine Avenue on the South side and prepare material for lime. |
| January | 7 | 1 | | Continue cutting sub-grade on Walnut Avenue. |
| January | 8 | 1 | | Mixed lime twenty (20 Tons) on Walnut Avenue and received one (1) load of HPP pipe. |
| January | 9 | 1 | | Saturday - No Work |
| January | 10 | 1 | | Sunday - No Work |
| January | 11 | 1 | | Mix lime with sub-grade on Walnut Avenue. Staking blue tops on Walnut Avenue and started cutting street along blue tops for grading and sloping. |
| January | 12 | 1 | | Continue cutting blue tops on Walnut Avenue and cut ditch on South side STA 1+00 to STA 6+00. Installed two (2) driveways and two (2) HPP pipes 15". |
| January | 13 | 1 | | Continue to cut ditch on Walnut Avenue on North side. Installed three (3) HPP pipes 15" and worked salvaged material from Pine Avenue to Walnut Avenue. |
| January | 14 | 1 | | Take out five (5) concrete driveways and continue to move salvaged material from Pine Avenue to Walnut Avenue. |
| TOTALS | 24 | 0 | 0 | |

NO. OF CONTRACT WORKING DAYS 300 NO. WORKING DAYS CHARGED TO DATE 24

ASSESSED LIQUIDATED DAMAGES: NO. Ø PER DAY $ Ø TOTAL $ Ø

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. 1 CONTRACTOR 2GS, LLC

PROJECT NO. CSJ #3C-1080-314 COUNTY Hidalgo (Heidelberg Sub.) DATE WORK BEGAN December 22, 2015

TIME COMPUTED FROM January 15, 2016 DATE WORK COMPLETED October 17, 2016

| MONTH | DATE OR DAYS | WORKING DAYS CHARGED | | DAYS CREDITED AND REASONS THEREFORE |
|---|---|---|---|---|
| January | 15 | 1 | | Installed five (5) HPP pipes 15" on Pine Avenue. On South side installed six (6) RCPTG pipes 15" at corner of Pine Avenue and Walnut Avenue and removed old pipes. |
| January | 16 | 1 | | Saturday - No Work |
| January | 17 | 1 | | Sunday - No Work |
| January | 18 | 1 | | Installed ten (10) HPP pipes 15" on Pine Avenue and continue to work salvaged material from Pine Avenue to Walnut Avenue. |
| January | 19 | 1 | | Continue to remove old pipes on Pine Avenue, installed one (1) Inlet, six (6) RCPTG pipes 15", and one (1) Junction box, continue to work salvaged material on Pine Avenue to Walnut Avenue. |
| January | 20 | 1 | | Installed four (4) RCPTG pipes 15", one (1) Junction box on East side, and one (1) S.E.T. 15", finished moving salvaged material from Pine Avenue to Walnut Avenue and continue removing existing pipes on Pine Avenue. Started to relocate mailboxes and started to excavate sub-grade on Pine Avenue. |
| January | 21 | 1 | | Continue cutting sub-grade and removing existing pipes on driveways on Pine Avenue. |
| January | 22 | 1 | | Installed six (6) HPP pipes 15" and cut ditches on Orange Grove Avenue and continue cutting sub-grade on Pine Avenue. |
| January | 23 | 1 | | Saturday - No Work |
| January | 24 | 1 | | Sunday - No Work |
| January | 25 | 1 | | On Pine Avenue finished cutting sub-grade and on Orange Grove Avenue installed eight (8) HPP pipes 15" for driveways and continue cutting ditch and moving dirt. |
| January | 26 | 1 | | Installed five (5) RCPTG pipes 15" and five (5) HPP pipes 15" on Orange Grove Avenue and start to cut ditch, add twenty-four (24) tons of lime on Pine Avenue. |
| January | 27 | 1 | | Started to work lime and work for compaction on Palm Avenue on South side. Start to excavate ditches on Orange Grove Avenue; however, stopped due to rain. |
| January | 28 | 1 | | Installed six (6) HPP pipes 15" and continue cutting ditch on Orange Grove Avenue and on Pine Avenue started to cut street to grade. |
| January | 29 | 1 | | On Orange Grove Avenue STA 10+50 going South rip asphalt and move material to Pine Avenue going North installed six (6) HPP pipes 15" on driveways West side cutting ditch and move dirt. Installed seven (7) HPP pipes 15" for driveways on Orange Grove Avenue STA 7+50 North and finished West side. Taking out existing RCP pipe and driveways on Orange Grove Avenue and finished taking out salvaged material on Orange Grove Avenue from FM 1015 going South cutting sub-grade. Taking out salvaged material on Linden Avenue from Pine Avenue going East to Monte Circle and stockpile on Pine Avenue South side. |
| January | 30 | 1 | | Saturday - No Work |
| January | 31 | 1 | | Sunday - No Work |
| TOTALS | 17 | 0 | 0 | |

NO. OF CONTRACT WORKING DAYS 300 NO. WORKING DAYS CHARGED TO DATE 41

ASSESSED LIQUIDATED DAMAGES: NO. Ø PER DAY $ Ø TOTAL $ Ø

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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

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# Contract Time Statement

ESTIMATE NO. 1 CONTRACTOR 2GS, LLC

PROJECT NO. CSJ #3C-1080-314 COUNTY Hidalgo (Heidelberg Sub.) DATE WORK BEGAN December 22, 2015

TIME COMPUTED FROM January 22, 2016 DATE WORK COMPLETED October 17, 2016

| MONTH | DATE OR DAYS | WORKING DAYS CHARGED | | DAYS CREDITED AND REASONS THEREFORE |
|---|---|---|---|---|
| February | 1 | 1 | | On STA 7+50 going North on East side of Orange Grove Avenue installed six (6) HPP pipes 15" for driveways and continue taking out existing RCP pipes. |
| February | 2 | 1 | | On Orange Grove Avenue and Linden Avenue installed fifteen (15) RCPTG pipes 15" and installed two (2) S.E.T. 15", and three (3) HPP pipes 15" on Orange Grove Avenue. On Pine Avenue at STA 7+50 to STA 14+00 mix and set sub-grade with lime. |
| February | 3 | 1 | | Start on Monte Circle and Linden Avenue installed four (4) RCPTG pipes 15", one (1) S.E.T. 15", and two (2) HPP pipes 15". Start to rip asphalt on Orange Grove Avenue on North side. |
| February | 4 | 1 | | On Monte Circle installed six (6) HPP pipes 15" and continue cutting ditches and removing old pipes from driveways. On Orange Grove Avenue worked two (2) loads of lime (18.06 Tons) at STA 1+00 to STA 7+50 and one (1) load of lime (9.05 Tons) from Pine Avenue going East on Linden Avenue to Monte Circle. |
| February | 5 | 1 | | Saturday - No Work |
| February | 6 | 1 | | Sunday - No Work |
| February | 7 | 1 | | On Monte Circle installed four (4) RCPTG pipes 15" and two (2) HPP pipes 15" and cut ditch on North side. On Pine Avenue and Linden Avenue mixed lime with sub-grade and compacted. |
| February | 8 | 1 | | Installed four (4) RCPTG pipes 15" on Monte Circle and continue cutting ditches. Reworked RCPTG pipes due to wrong grade and reinstalled on Pine Avenue and Linden Avenue. On Orange Grove Avenue mixed lime with sub-grade and start to grade street. |
| February | 9 | 1 | | Cut blue tops on Orange Grove Avenue and Pine Avenue and Linden Avenue, installed two (2) HPP pipes 15" on Monte Circle and cut ditches. Installed seven (7) HPP pipes for driveways on West side on Olive Avenue on South side. |
| February | 10 | 1 | | Cut sub-grade on Pine Avenue, Orange Grove Avenue, and Linden Avenue to Monte Circle. On Monte Circle rip asphalt. From Walnut Avenue on Palm Avenue going North on East side to Monte Circle installed nine (9) HPP pipes 15". On Olive Avenue going East installed eight (8) HPP pipes 15". |
| February | 11 | 1 | | On Orange Grove Avenue, Garcia Street, and Magnolia Avenue on East side started to clean-up brush, vegetation, and rubbish. |
| February | 12 | 1 | | On Palm Avenue installed six (6) HPP pipes 15" and on Walnut Avenue and Palm Avenue installed four (4) RCPTG pipes 15". From Walnut Avenue to Monte Circle cutting asphalt on Palm Avenue on West side. |
| February | 13 | 1 | | Saturday - No Work |
| February | 14 | 1 | | Sunday - No Work |
| TOTALS | 14 | 0 | 0 | |

NO. OF CONTRACT WORKING DAYS 300 NO. WORKING DAYS CHARGED TO DATE 55

ASSESSED LIQUIDATED DAMAGES: NO. Ø PER DAY $ Ø TOTAL $ Ø

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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

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# Contract Time Statement

ESTIMATE NO. 1 CONTRACTOR 2GS, LLC

PROJECT NO. CSJ #3C-1080-314 COUNTY Hidalgo (Heidelberg Sub.) DATE WORK BEGAN December 22, 2015

TIME COMPUTED FROM January 22, 2016 DATE WORK COMPLETED October 17, 2016

| MONTH | DATE OR DAYS | WORKING DAYS CHARGED | | DAYS CREDITED AND REASONS THEREFORE |
|---|---|---|---|---|
| February | 15 | 1 | | On STA 7+50 going North on Orange Grove Avenue taking out salvaged material and stockpiling on Pine Avenue. On Orange Grove Avenue going South to Monte Circle and Linden Avenue installed six (6) HPP pipes 15", four (4) RCPTG pipes 15", and one (1) S.E.T. on Palm Avenue. Cutting Orange Grove Avenue for sub-grade on South and installed salvaged material on Pine Avenue. |
| February | 16 | 1 | | Taking out salvaged material from Monte Circle to Palm Avenue. Continue cutting sub-grade on Orange Grove Avenue going North. Cutting sub-grade on Monte Circle and hauling out dirt. Palm Avenue to Monte Circle going North installed four (4) RCPTG pipes 15", one (1) S.E.T., and five (5) HPP pipes 15". Continue cutting sub-grade on Orange Grove Avenue going North to Monte Circle. |
| February | 17 | 1 | | On Palm Avenue installed three (3) HPP pipes 15", installed three (3) HPP pipes 15" on Linden Avenue on East side of Monte Circle. Cutting ditches on Garcia Street from Palm Avenue going East. Cutting sub-grade on Monte Circle and Orange Grove Avenue. |
| February | 18 | 1 | | Installed five (5) HPP pipes 15" on Garcia Street going East on Palm Avenue. Cutting sub-grade on Orange Grove Avenue going North. Cutting sub-grade on Monte Circle. |
| February | 19 | 1 | | Installed twenty (20) Tons lime on Orange Grove Avenue going North. Break asphalt on Palm Avenue going North and South of Monte Circle. Break asphalt on Linden Avenue going West and breaking asphalt on Orange Grove Avenue going East. On Olive Avenue installed four (4) RCPTG pipes 15", two (2) S.E.T, along Walnut Avenue and started to grade on Olive Avenue. On Palm Avenue started milling North and South of Monte Circle. |
| February | 20 | 1 | | Saturday - No Work |
| February | 21 | 1 | | Sunday - No Work |
| February | 22 | 1 | | Installed thirty-four (34) Tons of lime on Monte Circle. Breaking asphalt on Garcia Street from Olive Avenue to Orange Grove Avenue and on Olive Avenue and Linden Avenue going South. Installed four (4) HPP pipes 15" and taking out old RCP. |
| February | 23 | 1 | | Mixing lime on Orange Grove Avenue, Monte Circle, and Garcia Street and taking out driveways and installed five (5) HPP pipes 15". Breaking asphalt on Olive Avenue. |
| February | 24 | 1 | | Installed three (3) HPP pipes 15" on Olive Avenue, installed three (3) HPP pipes 15" on Linden Avenue and removed old RCP pipes on driveways on Olive Avenue and Linden Avenue going North. Continue cutting sub-grade on Orange Grove Avenue. |
| February | 25 | 1 | | Installed four (4) HPP pipes 15" on Magnolia Avenue and continue taking out old RCP pipes and driveways. Continue cutting blue tops on Monte Circle and Orange Grove Avenue. |
| TOTALS | 11 | 0 | 0 | |

NO. OF CONTRACT WORKING DAYS 300 NO. WORKING DAYS CHARGED TO DATE 66

ASSESSED LIQUIDATED DAMAGES: NO. Ø PER DAY $ Ø TOTAL $ Ø

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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

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# Contract Time Statement

ESTIMATE NO. 1 CONTRACTOR 2GS, LLC

PROJECT NO. CSJ #3C-1080-314 COUNTY Hidalgo (Heidelberg Sub.) DATE WORK BEGAN December 22, 2015

TIME COMPUTED FROM January 22, 2016 DATE WORK COMPLETED October 17, 2016

| MONTH | DATE OR DAYS | WORKING DAYS CHARGED | | DAYS CREDITED AND REASONS THEREFORE |
|---|---|---|---|---|
| February | 26 | 1 | | On Monte Circle and Orange Grove Avenue tested sub-grade and lime passed. On Magnolia Avenue installed two (2) HPP pipes 15", and four (4) RCPTG pipes 15", and two (2) S.E.T., and continue cutting ditches on Magnolia Avenue going West. |
| February | 27 | 1 | | Saturday - No Work |
| February | 28 | 1 | | Sunday - No Work |
| February | 29 | 1 | | On Palm Avenue and Monte Circle on North side worked salvaged material stockpile on Orange Grove Avenue. Installed one (1) HPP pipe 15" on Magnolia Avenue and cutting ditches on Walnut Avenue and installed two (2) HPP pipes 15". |
| March | 1 | 1 | | On Palm Avenue moved salvaged material to Monte Circle and worked material. |
| March | 2 | 1 | | Cutting sub-grade on Palm Avenue going North on Monte Circle. On Garcia Street and Palm Avenue North of Monte Circle cutting sub-grade. On Garcia Street and Palm Avenue going West to Orange Grove Avenue cutting sub-grade. |
| March | 3 | 1 | | Continue cutting sub-grade North of Monte Circle and Garcia Street. |
| March | 4 | 1 | | Cutting sub-grade on Palm Avenue South of Monte Circle. |
| March | 5 | 1 | | Saturday - No Work |
| March | 6 | 1 | | Sunday - No Work |
| TOTALS | 10 | 0 | 0 | |

NO. OF CONTRACT WORKING DAYS 300 NO. WORKING DAYS CHARGED TO DATE 76

ASSESSED LIQUIDATED DAMAGES: NO. Ø PER DAY $ Ø TOTAL $ Ø

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RESIDENT ENGINEER

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## Certified Payroll Report

**Contractor** 2GS, LLC
P.O. BOX 595
PENITAS, TX 78576-0595

**Project** Hidalgo County
Heidelberg Subdivision

**Project/Contract #** C-CAP-15-257-10-06
**Payroll Number** 5
**For Week Ending** 1/24/2016

| Employee Name | SSN | Work Classification | Pay Type | Hours Worked by Day Mon 18 | Tue 19 | Wed 20 | Thu 21 | Fri 22 | Sat 23 | Sun 24 | Timesheet Hours | Paid Hours | Pay Rate | Job Gross Pay | Total Gross Pay | Social Security | Medi-care | Federal Tax | State Tax | Other | Total Deduct | Net Pay |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Armando Alcantar<br>3012 Gloria Avenue<br>McAllen, TX 78503 | ***-**-6084 | Truck Driver<br>Single Axle | RT | 9.50 | 9.50 | 9.50 | 9.50 | 2.00 | | | 40.00 | 40.00 | 14.00 | 560.00 | 717.50 | 44.48 | 10.41 | 24.00 | 0.00 | 0.00 | 78.89 | 638.61 |
| | | | OT | | | | | 7.50 | | | 7.50 | 7.50 | 21.00 | 157.50 | 717.50 | 44.48 | 10.41 | 24.00 | 0.00 | 0.00 | 78.89 | 638.61 |
| Carlos A. Montelongo<br>1005 Pueblo St<br>Mission, TX 78572 | ***-**-4760 | Common Laborer | RT | | | | 9.50 | | | | 9.50 | 9.50 | 12.00 | 114.00 | 615.00 | 38.13 | 8.92 | 22.00 | 0.00 | 150.23 | 219.28 | 395.72 |
| Edgar Sanchez<br>1301 E. Hawk<br>Pharr, TX 78577 | ***-**-9500 | Pipelayer | RT | 9.50 | 9.50 | 9.50 | 9.50 | 2.00 | | | 40.00 | 40.00 | 12.00 | 480.00 | 615.00 | 38.13 | 8.92 | 22.00 | 0.00 | 0.00 | 69.05 | 545.95 |
| | | | OT | | | | | 7.50 | | | 7.50 | 7.50 | 18.00 | 135.00 | 615.00 | 38.13 | 8.92 | 22.00 | 0.00 | 0.00 | 69.05 | 545.95 |
| Ezequiel Sanchez<br>1301 E. Hawk<br>Pharr, TX 78577 | ***-**-1988 | Front End Loader<br>3CY or less | RT | 9.50 | 9.50 | 9.50 | 9.50 | 2.00 | | | 40.00 | 40.00 | 14.00 | 560.00 | 717.50 | 44.48 | 10.40 | 57.00 | 0.00 | 0.00 | 111.88 | 605.62 |
| | | | OT | | | | | 7.50 | | | 7.50 | 7.50 | 21.00 | 157.50 | 717.50 | 44.48 | 10.40 | 57.00 | 0.00 | 0.00 | 111.88 | 605.62 |
| Jesus M Aguilar<br>733 E. Dove St<br>San Juan, TX 78589 | ***-**-5599 | Pipelayer | RT | 9.50 | 9.50 | 9.50 | 9.50 | 2.00 | | | 40.00 | 40.00 | 12.00 | 480.00 | 615.00 | 38.13 | 8.92 | 77.00 | 0.00 | 0.00 | 124.05 | 490.95 |
| | | | OT | | | | | 7.50 | | | 7.50 | 7.50 | 18.00 | 135.00 | 615.00 | 38.13 | 8.92 | 77.00 | 0.00 | 0.00 | 124.05 | 490.95 |
| Jorge Villegas<br>1504 Longoria St<br>Pharr, TX 78577 | ***-**-4471 | Common Laborer | RT | 9.50 | 9.50 | 9.50 | 9.50 | 2.00 | | | 40.00 | 40.00 | 10.00 | 400.00 | 512.50 | 31.78 | 7.43 | 35.00 | 0.00 | 0.00 | 74.21 | 438.29 |
| | | | OT | | | | | 7.50 | | | 7.50 | 7.50 | 15.00 | 112.50 | 512.50 | 31.78 | 7.43 | 35.00 | 0.00 | 0.00 | 74.21 | 438.29 |
| Jose Cepeda<br>617 W 30TH St<br>Mission, TX 78574 | ***-**-0225 | Common Laborer | OT | | | | | 9.00 | | | 9.00 | 9.00 | 15.00 | 135.00 | 542.50 | 33.63 | 7.87 | 14.00 | 0.00 | 0.00 | 55.50 | 487.00 |
| Jose Garcia Jr.<br>223 N. Iowa St<br>Alton, TX 78573 | ***-**-8683 | Motor Grader<br>Fine Grade | RT | 9.50 | 9.50 | 9.50 | 9.50 | 2.00 | | | 40.00 | 40.00 | 18.00 | 720.00 | 922.50 | 57.19 | 13.38 | 138.00 | 0.00 | 0.00 | 208.57 | 713.93 |
| | | | OT | | | | | 7.50 | | | 7.50 | 7.50 | 27.00 | 202.50 | 922.50 | 57.19 | 13.38 | 138.00 | 0.00 | 0.00 | 208.57 | 713.93 |
| Jose Juan Perez<br>203 Amanecer<br>Mission, TX 78572 | ***-**-3310 | Truck Driver<br>Lowboy-Float | OT | | | | | 9.00 | | | 9.00 | 9.00 | 21.00 | 189.00 | 1,022.00 | 63.36 | 14.82 | 64.00 | 0.00 | 0.00 | 142.18 | 879.82 |

Date 2/15/16

I, Omar Flores (Name of Signatory Party) Office Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

2GS, LLC (Contractor or Subcontractor) on the

Heidelberg Subdivision (Building or Work); that during the payroll period commencing on the

18 day of January, 2016, and ending the 24 day of January, 2016,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

2GS, LLC (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA - $316.48

FED W/H - $292.00

FED MED - $74.01

CHILD SUPPORT - $150.23

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
|---|---|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

REMARKS:

| NAME AND TITLE | SIGNATURE |
|---|---|
| Omar Flores , Office Manager | |

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

## Certified Payroll Report

**Contractor** 2GS, LLC
P.O. BOX 595
PENITAS, TX 78576-0595

**Project** Hidalgo County
Heidelberg Subdivision

**Project/Contract #** C-CAP-15-257-10-06
**Payroll Number** 6
**For Week Ending** 1/31/16

| Employee Name | SSN | Work Classification | Pay Type | Hours Worked by Day Mon 25 | Tue 26 | Wed 27 | Thu 28 | Fri 29 | Sat 30 | Sun 31 | Timesheet Hours | Paid Hours | Pay Rate | Job Gross Pay | Total Gross Pay | Social Security | Medi-care | Federal Tax | State Tax | Other | Total Deduct | Net Pay |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Armando Alcantar<br>3012 Gloria Avenue<br>McAllen, TX 78503 | ***-**-6084 | Truck Driver<br>Single Axle | RT | 7.00 | | | | | | | 7.00 | 7.00 | 14.00 | 98.00 | 696.50 | 43.19 | 10.10 | 22.00 | 0.00 | 0.00 | 75.29 | 621.21 |
| | | | OT | | | | | 5.50 | | | 5.50 | 5.50 | 21.00 | 115.50 | 696.50 | 43.19 | 10.10 | 22.00 | 0.00 | 0.00 | 75.29 | 621.21 |
| Carlos A. Montelongo<br>1005 Pueblo St<br>Mission, TX 78572 | ***-**-4760 | Common Laborer | RT | 9.50 | | | 7.00 | | | | 16.50 | 16.50 | 12.00 | 198.00 | 414.00 | 25.67 | 6.00 | 2.00 | 0.00 | 150.23 | 183.90 | 230.10 |
| Edgar Sanchez<br>1301 E. Hawk<br>Pharr, TX 78577 | ***-**-9500 | Pipelayer | RT | 9.50 | 9.50 | 5.00 | 9.50 | 6.50 | | | 40.00 | 40.00 | 12.00 | 480.00 | 534.00 | 33.11 | 7.74 | 14.00 | 0.00 | 0.00 | 54.85 | 479.15 |
| | | | OT | | | | | 3.00 | | | 3.00 | 3.00 | 18.00 | 54.00 | 534.00 | 33.11 | 7.74 | 14.00 | 0.00 | 0.00 | 54.85 | 479.15 |
| Ezequiel Sanchez<br>1301 E. Hawk<br>Pharr, TX 78577 | ***-**-1988 | Excavator 50,000 lbs less | RT | 9.50 | 9.50 | 5.00 | 9.50 | 6.50 | | | 40.00 | 40.00 | 14.00 | 560.00 | 623.00 | 38.63 | 9.04 | 43.00 | 0.00 | 0.00 | 90.67 | 532.33 |
| | | | OT | | | | | 3.00 | | | 3.00 | 3.00 | 21.00 | 63.00 | 623.00 | 38.63 | 9.04 | 43.00 | 0.00 | 0.00 | 90.67 | 532.33 |
| Jesus M Aguilar<br>733 E. Dove St<br>San Juan, TX 78589 | ***-**-5599 | Pipelayer | RT | 9.50 | 9.50 | 4.50 | 9.50 | 7.00 | | | 40.00 | 40.00 | 12.00 | 480.00 | 525.00 | 32.55 | 7.61 | 63.00 | 0.00 | 0.00 | 103.16 | 421.84 |
| | | | OT | | | | | 2.50 | | | 2.50 | 2.50 | 18.00 | 45.00 | 525.00 | 32.55 | 7.61 | 63.00 | 0.00 | 0.00 | 103.16 | 421.84 |
| Jorge Villegas<br>1504 Longoria St<br>Pharr, TX 78577 | ***-**-4471 | Common Laborer | RT | 9.50 | 9.50 | 5.00 | 9.50 | 6.50 | | | 40.00 | 40.00 | 10.00 | 400.00 | 445.00 | 27.59 | 6.46 | 28.00 | 0.00 | 0.00 | 62.05 | 382.95 |
| | | | OT | | | | | 3.00 | | | 3.00 | 3.00 | 15.00 | 45.00 | 445.00 | 27.59 | 6.46 | 28.00 | 0.00 | 0.00 | 62.05 | 382.95 |
| Jose Cepeda<br>617 W 30TH St<br>Mission, TX 78574 | ***-**-0225 | Common Laborer | RT | | | 9.50 | | | | | 9.50 | 9.50 | 10.00 | 95.00 | 475.00 | 29.45 | 6.89 | 8.00 | 0.00 | 0.00 | 44.34 | 430.66 |
| Jose Garcia Jr.<br>223 N. Iowa St<br>Alton, TX 78573 | ***-**-8683 | Motor Grader<br>Fine Grade | RT | 9.50 | 9.50 | 5.00 | 9.50 | 6.50 | | | 40.00 | 40.00 | 18.00 | 720.00 | 801.00 | 49.67 | 11.61 | 108.00 | 0.00 | 0.00 | 169.28 | 631.72 |
| | | | OT | | | | | 3.00 | | | 3.00 | 3.00 | 27.00 | 81.00 | 801.00 | 49.67 | 11.61 | 108.00 | 0.00 | 0.00 | 169.28 | 631.72 |
| Rufino Hernandez<br>P.O. Box 1234<br>Sullivan City, TX 78595 | ***-**9832 | Front End Loader<br>3CY or less | RT | | 9.50 | 5.00 | 12.00 | | | | 26.50 | 26.50 | 13.50 | 357.75 | 590.63 | 36.62 | 8.56 | 4.00 | 0.00 | 0.00 | 49.18 | 541.45 |

Date 2/15/16

I, Omar Flores (Name of Signatory Party) Office Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

2GS, LLC (Contractor or Subcontractor) on the

Heidelberg Subdivision (Building or Work); that during the payroll period commencing on the

25 day of January, 2016, and ending the 31 day of January, 2016,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

2GS, LLC (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA - $316.48

FED W/H - $292.00

FED MED - $74.01

CHILD SUPPORT - $150.23

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
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REMARKS:

| NAME AND TITLE | SIGNATURE |
|---|---|
| Omar Flores , Office Manager | |

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

## Certified Payroll Report

**Contractor** 2GS, LLC
P.O. BOX 595
PENITAS, TX 78576-0595

**Project** Hidalgo County
Heidelberg Subdivision

**Project/Contract #** C-CAP-15-257-10-06
**Payroll Number** 7
**For Week Ending** 2/7/2016

| Employee Name | SSN | Work Classification | Pay Type | Hours Worked by Day Mon 1 | Tue 2 | Wed 3 | Thu 4 | Fri 5 | Sat 6 | Sun 7 | Timesheet Hours | Paid Hours | Pay Rate | Job Gross Pay | Total Gross Pay | Social Security | Medi-care | Federal Tax | State Tax | Other | Total Deduct | Net Pay |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Armando Alcantar<br>3012 Gloria Avenue<br>McAllen, TX 78503 | 341-34-6084 | Truck Driver Single Axle | RT | 9.50 | 9.50 | 9.50 | 9.50 | | | | 38.00 | 38.00 | 14.00 | 532.00 | 717.50 | 44.48 | 10.40 | 24.00 | 0.00 | 0.00 | 78.88 | 638.62 |
| Carlos A. Montelongo<br>1005 Pueblo St<br>Mission, TX 78572 | 451-65-4760 | Common Laborer | RT | | | 9.50 | 3.00 | 2.00 | | | 14.50 | 14.50 | 12.00 | 174.00 | 669.00 | 41.48 | 9.71 | 22.00 | 0.00 | 150.23 | 223.42 | 445.58 |
| | | | OT | | | | | 2.50 | | | 2.50 | 2.50 | 18.00 | 45.00 | 669.00 | 41.48 | 9.71 | 22.00 | 0.00 | 150.23 | 223.42 | 445.58 |
| Edgar Rodriguez<br>1120 Sadde St P.B#34<br>Weslaco, TX 78599 | 563-88-3258 | Common Laborer | RT | | | 9.50 | | | | | 9.50 | 9.50 | 11.00 | 104.50 | 555.50 | 34.44 | 8.05 | 24.00 | 0.00 | 0.00 | 66.49 | 489.01 |
| Edgar Sanchez<br>1301 E. Hawk<br>Pharr, TX 78577 | 636-30-9500 | Pipelayer | RT | 9.50 | 9.50 | 9.50 | 9.50 | 2.00 | | | 40.00 | 40.00 | 12.00 | 480.00 | 615.00 | 38.13 | 8.92 | 22.00 | 0.00 | 0.00 | 69.05 | 545.95 |
| | | | OT | | | | | 7.50 | | | 7.50 | 7.50 | 18.00 | 135.00 | 615.00 | 38.13 | 8.92 | 22.00 | 0.00 | 0.00 | 69.05 | 545.95 |
| Ezequiel Sanchez<br>1301 E. Hawk<br>Pharr, TX 78577 | 627-22-1988 | Excavator 50,000 lbs or less | RT | 9.50 | 9.50 | 9.50 | 9.50 | 2.00 | | | 40.00 | 40.00 | 14.00 | 560.00 | 717.50 | 44.48 | 10.40 | 57.00 | 0.00 | 0.00 | 111.88 | 605.62 |
| | | | OT | | | | | 7.50 | | | 7.50 | 7.50 | 21.00 | 157.50 | 717.50 | 44.48 | 10.40 | 57.00 | 0.00 | 0.00 | 111.88 | 605.62 |
| Hipolito Cantu Pruneda<br>825 Arroyo Dr.<br>Alamo, TX 78516 | 461-63-0157 | Front End Loader 3CY or less | RT | 9.50 | 9.50 | 9.50 | | | | | 28.50 | 28.50 | 13.50 | 384.75 | 691.88 | 42.89 | 10.03 | 88.00 | 0.00 | 0.00 | 140.92 | 550.96 |
| Jesus M Aguilar<br>733 E. Dove St<br>San Juan, TX 78589 | 775-45-5599 | Pipelayer | RT | 9.50 | 9.50 | 9.50 | 9.50 | 2.00 | | | 40.00 | 40.00 | 12.00 | 480.00 | 615.00 | 38.13 | 8.92 | 77.00 | 0.00 | 0.00 | 124.05 | 490.95 |
| | | | OT | | | | | 7.50 | | | 7.50 | 7.50 | 18.00 | 135.00 | 615.00 | 38.13 | 8.92 | 77.00 | 0.00 | 0.00 | 124.05 | 490.95 |
| Jorge Villegas<br>1504 Longoria St<br>Pharr, TX 78577 | 657-09-4471 | Common Laborer | RT | 9.50 | 9.50 | 9.50 | 9.50 | 2.00 | | | 40.00 | 40.00 | 10.00 | 400.00 | 512.50 | 31.77 | 7.43 | 35.00 | 0.00 | 0.00 | 74.20 | 438.30 |
| | | | OT | | | | | 7.50 | | | 7.50 | 7.50 | 15.00 | 112.50 | 512.50 | 31.77 | 7.43 | 35.00 | 0.00 | 0.00 | 74.20 | 438.30 |
| Jose Garcia Jr.<br>223 N. Iowa St<br>Alton, TX 78573 | 464-17-8683 | Motor Grader | RT | 9.50 | 9.50 | 9.50 | 9.50 | 2.00 | | | 40.00 | 40.00 | 18.00 | 720.00 | 922.50 | 57.19 | 13.38 | 138.00 | 0.00 | 0.00 | 208.57 | 713.93 |
| | | | OT | | | | | 7.50 | | | 7.50 | 7.50 | 27.00 | 202.50 | 922.50 | 57.19 | 13.38 | 138.00 | 0.00 | 0.00 | 208.57 | 713.93 |

## Certified Payroll Report

**Contractor** 2GS, LLC
P.O. BOX 595
PENITAS, TX 78576-0595

**Project** Hidalgo County
Heidelberg Subdivision

**Project/Contract #** C-CAP-15-257-10-06
**Payroll Number** 7
**For Week Ending** 2/7/2016

| Employee Name | SSN | Work Classification | Pay Type | Hours Worked by Day Mon 1 | Tue 2 | Wed 3 | Thu 4 | Fri 5 | Sat 6 | Sun 7 | Timesheet Hours | Paid Hours | Pay Rate | Job Gross Pay | Total Gross Pay | Social Security | Medi-care | Federal Tax | State Tax | Other | Total Deduct | Net Pay |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Jose Juan Perez<br>203 Amanecer<br>Mission, TX 78572 | 638-01-3310 | Truck Driver<br>Lowboy -Float | RT | | | 8.00 | | | | | 8.00 | 8.00 | 14.00 | 112.00 | 675.50 | 41.88 | 9.79 | 39.00 | 0.00 | 0.00 | 90.67 | 584.83 |
| Rufino Hernandez<br>P.O. Box 1234<br>Sullivan City, TX 78595 | 465-65-9832 | Front End Loader<br>3CY or less | RT | 9.50 | 9.50 | 9.50 | 9.50 | 2.00 | | | 40.00 | 40.00 | 13.50 | 540.00 | 691.88 | 42.90 | 10.03 | 14.00 | 0.00 | 0.00 | 66.93 | 624.95 |
| | | | OT | | | | | 7.50 | | | 7.50 | 7.50 | 20.25 | 151.88 | 691.88 | 42.90 | 10.03 | 14.00 | 0.00 | 0.00 | 66.93 | 624.95 |

Date 2/15/16

I, Omar Flores (Name of Signatory Party) Office Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

2GS, LLC (Contractor or Subcontractor) on the

Heidelberg Subdivision (Building or Work); that during the payroll period commencing on the

1 day of February, 2016, and ending the 7 day of February, 2016,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

2GS, LLC (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA - $457.77

FED W/H - $540.00

FED MED - $107.06

CHILD SUPPORT - $150.23

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
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REMARKS:

| NAME AND TITLE | SIGNATURE |
|---|---|
| Omar Flores , Office Manager | |

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

## Certified Payroll Report

**Contractor** 2GS, LLC
P.O. BOX 595
PENITAS, TX 78576-0595

**Project** Hidalgo County
Heidelberg Subdivision

**Project/Contract #** C-CAP-15-257-10-06
**Payroll Number** 8
**For Week Ending** 2/14/16

| Employee Name | SSN | Work Classification | Pay Type | Hours Worked by Day Mon 8 | Tue 9 | Wed 10 | Thu 11 | Fri 12 | Sat 13 | Sun 14 | Timesheet Hours | Paid Hours | Pay Rate | Job Gross Pay | Total Gross Pay | Social Security | Medi-care | Federal Tax | State Tax | Other | Total Deduct | Net Pay |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Armando Alcantar<br>3012 Gloria Avenue<br>McAllen, TX 78503 | ***-**-6084 | Truck Driver Single Axle | RT | | 9.50 | 9.50 | 3.50 | 1.50 | | | 24.00 | 24.00 | 14.00 | 336.00 | 717.50 | 44.49 | 10.40 | 24.00 | 0.00 | 0.00 | 78.89 | 638.61 |
| | | | OT | | | | | 2.00 | | | 2.00 | 2.00 | 21.00 | 42.00 | 717.50 | 44.49 | 10.40 | 24.00 | 0.00 | 0.00 | 78.89 | 638.61 |
| Carlos A. Montelongo<br>1005 Pueblo St<br>Mission, TX 78572 | ***-**-4760 | Common Laborer | RT | 9.50 | | 4.50 | 9.50 | 1.00 | | | 24.50 | 24.50 | 12.00 | 294.00 | 633.00 | 39.25 | 9.17 | 23.00 | 0.00 | 150.23 | 221.65 | 411.35 |
| | | | OT | | | | | 4.00 | | | 4.00 | 4.00 | 18.00 | 72.00 | 633.00 | 39.25 | 9.17 | 23.00 | 0.00 | 150.23 | 221.65 | 411.35 |
| Edgar Sanchez<br>1301 E. Hawk<br>Pharr, TX 78577 | ***-**-9500 | Pipelayer | RT | | | 9.50 | | 9.50 | | | 19.00 | 19.00 | 12.00 | 228.00 | 474.00 | 29.39 | 6.88 | 8.00 | 0.00 | 0.00 | 44.27 | 429.73 |
| Ezequiel Sanchez<br>1301 E. Hawk<br>Pharr, TX 78577 | ***-**-1988 | Excavator 50,000 lbs or less | RT | | | 9.50 | | 0.50 | | | 10.00 | 10.00 | 14.00 | 140.00 | 749.00 | 46.44 | 10.86 | 62.00 | 0.00 | 0.00 | 119.30 | 629.70 |
| | | | OT | | | | | 9.00 | | | 9.00 | 9.00 | 21.00 | 189.00 | 749.00 | 46.44 | 10.86 | 62.00 | 0.00 | 0.00 | 119.30 | 629.70 |
| Jesus M Aguilar<br>733 E. Dove St<br>San Juan, TX 78589 | ***-**-5599 | Pipelayer | RT | 9.50 | 9.50 | 9.50 | 9.50 | 2.00 | | | 40.00 | 40.00 | 12.00 | 480.00 | 615.00 | 38.13 | 8.92 | 77.00 | 0.00 | 0.00 | 124.05 | 490.95 |
| | | | OT | | | | | 7.50 | | | 7.50 | 7.50 | 18.00 | 135.00 | 615.00 | 38.13 | 8.92 | 77.00 | 0.00 | 0.00 | 124.05 | 490.95 |
| Jorge Villegas<br>1504 Longoria St<br>Pharr, TX 78577 | ***-**-4471 | Common Laborer | RT | | | 9.50 | 9.50 | 9.50 | | | 28.50 | 28.50 | 10.00 | 285.00 | 285.00 | 17.67 | 4.13 | 0.00 | 0.00 | 0.00 | 21.80 | 263.20 |
| Jose Cepeda<br>617 W. 30TH St<br>Mission, TX 78574 | ***-**-0225 | Common Laborer | RT | | 9.50 | | | | | | 9.50 | 9.50 | 10.00 | 95.00 | 512.50 | 31.78 | 7.43 | 11.00 | 0.00 | 0.00 | 50.21 | 462.29 |
| Jose Garcia Jr.<br>223 N. Iowa St<br>Alton, TX 78573 | ***-**-8683 | Motor Grader | RT | 9.50 | 9.50 | 9.50 | 9.50 | 2.00 | | | 40.00 | 40.00 | 18.00 | 720.00 | 922.50 | 57.20 | 13.37 | 138.00 | 0.00 | 0.00 | 208.57 | 713.93 |
| | | | OT | | | | | 7.50 | | | 7.50 | 7.50 | 27.00 | 202.50 | 922.50 | 57.20 | 13.37 | 138.00 | 0.00 | 0.00 | 208.57 | 713.93 |

Date 2/15/16

I, Humberto Garcia (Name of Signatory Party) Member (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

2GS, LLC (Contractor or Subcontractor) on the

Heidelberg Subdivision (Building or Work); that during the payroll period commencing on the

8 day of February, 2016, and ending the 14 day of February, 2016,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

2GS, LLC (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA - $304.35

FED W/H - $343.00

FED MED - $71.16

CHILD SUPPORT - $150.23

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
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REMARKS:

| NAME AND TITLE | SIGNATURE |
|---|---|
| Humbert Garcia , Member | |

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

## Certified Payroll Report

**Contractor** 2GS, LLC
P.O. BOX 595
PENITAS, TX 78576-0595

**Project** Hidalgo County:2074.- Heidelberg Sub

**Project/Contract #** C-CAP-15-257-10-06
**Payroll Number** 1
**For Week Ending** 12/27/2015

| Employee Name | SSN | Work Classification | Pay Type | Hours Worked by Day Mon 21 | Tue 22 | Wed 23 | Thu 24 | Fri 25 | Sat 26 | Sun 27 | Timesheet Hours | Paid Hours | Pay Rate | Job Gross Pay | Total Gross Pay | Social Security | Medi-care | Federal Tax | State Tax | Other | Total Deduct | Net Pay |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Carlos A. Montelongo<br>1005 Pueblo St<br>Mission, TX 78572 | ***-**-4760 | Common Laborer | RT | | 9.50 | 9.50 | | | | | 19.00 | 19.00 | 12.00 | 228.00 | 342.00 | 21.20 | 4.96 | 0.00 | 0.00 | 150.23 | 176.39 | 165.61 |
| Edgar Sanchez<br>1301 E. Hawk<br>Pharr, TX 78577 | ***-**-9500 | Common Laborer | RT | | 9.50 | 9.50 | | | | | 19.00 | 19.00 | 10.00 | 190.00 | 285.00 | 17.67 | 4.14 | 0.00 | 0.00 | 0.00 | 21.81 | 263.19 |
| Ezequiel Sanchez<br>1301 E. Hawk<br>Pharr, TX 78577 | ***-**-1988 | Common Laborer | RT | | 9.50 | 9.50 | | | | | 19.00 | 19.00 | 12.00 | 228.00 | 342.00 | 21.21 | 4.96 | 7.00 | 0.00 | 0.00 | 33.17 | 308.83 |
| Jose Garcia Jr.<br>223 N. Iowa St<br>Alton, TX 78573 | ***-**-8683 | Motor Grader Fine Grade | RT | | 10.00 | 10.00 | | | | | 20.00 | 20.00 | 18.00 | 360.00 | 720.00 | 44.64 | 10.44 | 93.00 | 0.00 | 0.00 | 148.08 | 571.92 |

Date 2/15/16

I, Omar Flores (Name of Signatory Party) Office Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

2GS, LLC (Contractor or Subcontractor) on the

Heidelberg Subdivision (Building or Work); that during the payroll period commencing on the

21 day of December, 2015, and ending the 27 day of December, 2015,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

2GS, LLC (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA - $104.72

FED W/H - $100.00

FED MED - $24.50

CHILD SUPPORT - $150.93

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
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REMARKS:

| NAME AND TITLE | SIGNATURE |
|---|---|
| Omar Flores , Office Manager | |

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

## Certified Payroll Report

**Contractor** 2GS, LLC
P.O. BOX 595
PENITAS, TX 78576-0595

**Project** Hidalgo County
Heidelberg Subdivision

**Project/Contract #** C-CAP-15-257-10-06
**Payroll Number** 2
**For Week Ending** 1/3/2016

| Employee Name | SSN | Work Classification | Pay Type | Hours Worked by Day Mon 28 | Tue 29 | Wed 30 | Thu 31 | Fri 1 | Sat 2 | Sun 3 | Timesheet Hours | Paid Hours | Pay Rate | Job Gross Pay | Total Gross Pay | Social Security | Medi-care | Federal Tax | State Tax | Other | Total Deduct | Net Pay |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Armando Alcantar<br>3012 Gloria Avenue<br>McAllen, TX 78503 | ***-**-6084 | Truck Driver<br>Single Axle | RT | | | 3.00 | | | | | 3.00 | 3.00 | 14.00 | 42.00 | 175.00 | 10.85 | 2.54 | 0.00 | 0.00 | 0.00 | 13.39 | 161.61 |
| Carlos A. Montelongo<br>1005 Pueblo St<br>Mission, TX 78572 | ***-**-4760 | Common Laborer | RT | | 3.50 | 4.00 | | | | | 7.50 | 7.50 | 12.00 | 90.00 | 282.00 | 17.48 | 4.09 | 0.00 | 0.00 | 130.21 | 151.78 | 130.22 |
| Edgar Sanchez<br>1301 E. Hawk<br>Pharr, TX 78577 | ***-**-9500 | Common Laborer | RT | | 9.50 | 4.00 | | | | | 13.50 | 13.50 | 10.00 | 135.00 | 230.00 | 14.26 | 3.34 | 0.00 | 0.00 | 0.00 | 17.60 | 212.40 |
| Ezequiel Sanchez<br>1301 E. Hawk<br>Pharr, TX 78577 | ***-**-1988 | Common Laborer | RT | | 9.50 | 4.00 | | | | | 13.50 | 13.50 | 12.00 | 162.00 | 276.00 | 17.11 | 4.00 | 0.00 | 0.00 | 0.00 | 21.11 | 254.89 |
| Jesus M Aguilar<br>733 E. Dove St<br>San Juan, TX 78589 | ***-**-5599 | Pipe Layer | RT | 9.50 | 9.50 | 4.00 | | | | | 23.00 | 23.00 | 12.00 | 276.00 | 276.00 | 17.11 | 4.00 | 3.00 | 0.00 | 0.00 | 24.11 | 251.89 |
| Jose Garcia Jr.<br>223 N. Iowa St<br>Alton, TX 78573 | ***-**-8683 | Motor Grader<br>Fine Grade | RT | 9.50 | 9.50 | 4.00 | 17.00 | | | | 40.00 | 40.00 | 18.00 | 720.00 | 720.00 | 44.64 | 10.44 | 93.00 | 0.00 | 0.00 | 148.08 | 571.92 |
| Jose Juan Perez<br>203 Amanecer<br>Mission, TX 78572 | ***-**-3310 | Truck Driver<br>Lowboy - Float | RT | | | 4.00 | | | | | 4.00 | 4.00 | 14.00 | 56.00 | 378.00 | 23.44 | 5.48 | 0.00 | 0.00 | 0.00 | 28.92 | 349.08 |

Date 2/15/16

I, Omar Flores (Name of Signatory Party) Office Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

2GS, LLC (Contractor or Subcontractor) on the

Heidelberg Subdivision (Building or Work); that during the payroll period commencing on the

28 day of December, 2015, and ending the 3 day of January, 2016,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

2GS, LLC (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA - $144.89

FED W/H - $96.00

FED MED - $33.89

CHILD SUPPORT - $130.21

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
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REMARKS:

| NAME AND TITLE | SIGNATURE |
|---|---|
| Omar Flores , Office Manager | |

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

## Certified Payroll Report

**Contractor** 2GS, LLC
P.O. BOX 595
PENITAS, TX 78576-0595

**Project** Hidalgo County
Heidelberg Subdivision

**Project/Contract #** C-CAP-15-257-10-06
**Payroll Number** 3
**For Week Ending** 1/10/2016

| Employee Name | SSN | Work Classification | Pay Type | Hours Worked by Day Mon 4 | Tue 5 | Wed 6 | Thu 7 | Fri 8 | Sat 9 | Sun 10 | Timesheet Hours | Paid Hours | Pay Rate | Job Gross Pay | Total Gross Pay | Social Security | Medi-care | Federal Tax | State Tax | Other | Total Deduct | Net Pay |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Armando Alcantar<br>3012 Gloria Avenue<br>McAllen, TX 78503 | 341-34-6084 | Truck Driver<br>Single Axle | RT | | | 9.50 | 4.50 | | | | 14.00 | 14.00 | 14.00 | 196.00 | 196.00 | 12.15 | 2.84 | 0.00 | 0.00 | 0.00 | 14.99 | 181.01 |
| Carlos A. Montelongo<br>1005 Pueblo St<br>Mission, TX 78572 | ***-**-4760 | Common Laborer | RT | | 2.00 | | 9.50 | | | | 11.50 | 11.50 | 12.00 | 138.00 | 597.00 | 37.02 | 8.66 | 20.00 | 0.00 | 150.23 | 215.91 | 381.09 |
| Jesus M Aguilar<br>733 E. Dove St<br>San Juan, TX 78589 | ***-**-5599 | Pipelayer | RT | | | | | 9.50 | 8.00 | | 17.50 | 17.50 | 12.00 | 210.00 | 438.00 | 27.16 | 6.35 | 50.00 | 0.00 | 0.00 | 83.51 | 354.49 |
| Jose Garcia Jr.<br>223 N. Iowa St<br>Alton, TX 78573 | ***-**-8683 | Motor Grader<br>Fine Grade | RT | | | 9.50 | 9.50 | 1.50 | | | 20.50 | 20.50 | 18.00 | 369.00 | 1,152.00 | 71.42 | 16.70 | 196.00 | 0.00 | 0.00 | 284.12 | 867.88 |
| | | | OT | | | | | 8.00 | 8.00 | | 16.00 | 16.00 | 27.00 | 432.00 | 1,152.00 | 71.42 | 16.70 | 196.00 | 0.00 | 0.00 | 284.12 | 867.88 |

Date 2/15/16

I, Omar Flores (Name of Signatory Party) Office Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

2GS, LLC (Contractor or Subcontractor) on the

Heidelberg Subdivision (Building or Work); that during the payroll period commencing on the

4 day of January, 2016, and ending the 10 day of January, 2016,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

2GS, LLC (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA - $219.17

FED W/H - $462.00

FED MED - $51.25

CHILD SUPPORT - $150.23

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
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REMARKS:

| NAME AND TITLE | SIGNATURE |
|---|---|
| Omar Flores , Office Manager | |

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

## Certified Payroll Report

**Contractor** 2GS, LLC
P.O. BOX 595
PENITAS, TX 78576-0595

**Project** Hidalgo County
Heidelberg Subdivision

**Project/Contract #** C-CAP-15-257-10-06
**Payroll Number** 4
**For Week Ending** 1/17/2016

| Employee Name | SSN | Work Classification | Pay Type | Hours Worked by Day Mon 11 | Tue 12 | Wed 13 | Thu 14 | Fri 15 | Sat 16 | Sun 17 | Timesheet Hours | Paid Hours | Pay Rate | Job Gross Pay | Total Gross Pay | Social Security | Medi-care | Federal Tax | State Tax | Other | Total Deduct | Net Pay |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Armando Alcantar<br>3012 Gloria Avenue<br>McAllen, TX 78503 | ***-**-6084 | Truck Driver<br>Single Axle | RT | | 9.50 | 9.50 | 3.50 | 3.50 | | | 26.00 | 26.00 | 14.00 | 364.00 | 717.50 | 44.49 | 10.40 | 6.00 | 0.00 | 0.00 | 60.89 | 656.61 |
| Carlos A. Montelongo<br>1005 Pueblo St<br>Mission, TX 78572 | ***-**-4760 | Common Laborer | RT | 9.50 | | 4.50 | 9.50 | 1.00 | | | 24.50 | 24.50 | 12.00 | 294.00 | 633.00 | 39.24 | 9.17 | 23.00 | 0.00 | 150.23 | 221.64 | 411.36 |
| | | | OT | | | | | 4.00 | | | 4.00 | 4.00 | 18.00 | 72.00 | 633.00 | 39.24 | 9.17 | 23.00 | 0.00 | 150.23 | 221.64 | 411.36 |
| Edgar Sanchez<br>1301 E. Hawk<br>Pharr, TX 78577 | ***-**-9500 | Pipelayer | RT | | | 9.50 | | 9.50 | | | 19.00 | 19.00 | 12.00 | 228.00 | 474.00 | 29.38 | 6.87 | 8.00 | 0.00 | 0.00 | 44.25 | 429.75 |
| Ezequiel Sanchez<br>1301 E. Hawk<br>Pharr, TX 78577 | ***-**-1988 | Front End Loader<br>3CY or less | RT | | | 9.50 | | 0.50 | | | 10.00 | 10.00 | 14.00 | 140.00 | 749.00 | 46.44 | 10.86 | 62.00 | 0.00 | 0.00 | 119.30 | 629.70 |
| | | | OT | | | | | 9.00 | | | 9.00 | 9.00 | 21.00 | 189.00 | 749.00 | 46.44 | 10.86 | 62.00 | 0.00 | 0.00 | 119.30 | 629.70 |
| Jesus M Aguilar<br>733 E. Dove St<br>San Juan, TX 78589 | ***-**-5599 | Pipelayer | RT | 9.50 | 9.50 | 9.50 | 9.50 | 2.00 | | | 40.00 | 40.00 | 12.00 | 480.00 | 615.00 | 38.13 | 8.92 | 77.00 | 0.00 | 0.00 | 124.05 | 490.95 |
| | | | OT | | | | | 7.50 | | | 7.50 | 7.50 | 18.00 | 135.00 | 615.00 | 38.13 | 8.92 | 77.00 | 0.00 | 0.00 | 124.05 | 490.95 |
| Jorge Villegas<br>1504 Longoria St<br>Pharr, TX 78577 | ***-**-4471 | Common Laboer | RT | 9.50 | 9.50 | 9.50 | | | | | 28.50 | 28.50 | 10.00 | 285.00 | 285.00 | 17.67 | 4.13 | 12.00 | 0.00 | 0.00 | 33.80 | 251.20 |
| Jose Cepeda<br>617 W 30TH St<br>Mission, TX 78574 | ***-**-0225 | Common Laboer | RT | | 9.50 | | | | | | 9.50 | 9.50 | 10.00 | 95.00 | 512.50 | 31.78 | 7.43 | 11.00 | 0.00 | 0.00 | 50.21 | 462.29 |
| Jose Garcia Jr.<br>223 N. Iowa St<br>Alton, TX 78573 | ***-**-8683 | Motor Grader<br>Fine Grade | RT | 9.50 | 9.50 | 9.50 | 9.50 | 2.00 | | | 40.00 | 40.00 | 18.00 | 720.00 | 922.50 | 57.20 | 13.38 | 138.00 | 0.00 | 0.00 | 208.58 | 713.92 |
| | | | OT | | | | | 7.50 | | | 7.50 | 7.50 | 27.00 | 202.50 | 922.50 | 57.20 | 13.38 | 138.00 | 0.00 | 0.00 | 208.58 | 713.92 |

Date 2/15/16

I, Omar Flores (Name of Signatory Party) Office Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

2GS, LLC (Contractor or Subcontractor) on the

Heidelberg Subdivision (Building or Work); that during the payroll period commencing on the

11 day of January, 2016, and ending the 17 day of January, 2016,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

2GS, LLC (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA - $304.03

FED W/H - $337.00

FED MED - $51.25

CHILD SUPPORT - $150.23

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
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REMARKS:

| NAME AND TITLE | SIGNATURE |
|---|---|
| Omar Flores , Office Manager | |

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

## Certified Payroll Report

**Contractor** 2GS, LLC
P.O. BOX 595
PENITAS, TX 78576-0595

**Project** Hidalgo County
Heidelberg Subdivision

**Project/Contract #** C-CAP-15-257-10-06
**Payroll Number** 9
**For Week Ending** 2/21/2016

| Employee Name | SSN | Work Classification | Pay Type | Hours Worked by Day Mon 15 | Tue 16 | Wed 17 | Thu 18 | Fri 19 | Sat 20 | Sun 21 | Timesheet Hours | Paid Hours | Pay Rate | Job Gross Pay | Total Gross Pay | Social Security | Medi-care | Federal Tax | State Tax | Other | Total Deduct | Net Pay |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Armando Alcantar<br>3012 Gloria Avenue<br>McAllen, TX 78503 | ***-**-6084 | Truck Driver<br>Single Axle | RT | 9.50 | 9.50 | 9.50 | 9.50 | 2.00 | | | 40.00 | 40.00 | 14.00 | 560.00 | 717.50 | 44.48 | 10.41 | 24.00 | 0.00 | 0.00 | 78.89 | 638.61 |
| | | | OT | | | | | 7.50 | | | 7.50 | 7.50 | 21.00 | 157.50 | 717.50 | 44.48 | 10.41 | 24.00 | 0.00 | 0.00 | 78.89 | 638.61 |
| Carlos A. Montelongo<br>1005 Pueblo St<br>Mission, TX 78572 | ***-**4760 | Common Laborer | RT | 3.00 | | | 6.00 | 2.50 | | | 11.50 | 11.50 | 12.00 | 138.00 | 606.00 | 37.57 | 8.79 | 21.00 | 0.00 | 150.23 | 217.59 | 388.41 |
| | | | OT | | | | | 2.50 | | | 2.50 | 2.50 | 18.00 | 45.00 | 606.00 | 37.57 | 8.79 | 21.00 | 0.00 | 150.23 | 217.59 | 388.41 |
| Edgar Rodriguez<br>1120 Sadde St P.B#34<br>Weslaco, TX 78599 | ***-**-3258 | Common Laborer | RT | 9.50 | 9.50 | 9.50 | 9.50 | 2.00 | | | 40.00 | 40.00 | 11.00 | 440.00 | 563.75 | 34.96 | 8.18 | 24.00 | 0.00 | 0.00 | 67.14 | 496.61 |
| | | | OT | | | | | 7.50 | | | 7.50 | 7.50 | 16.50 | 123.75 | 563.75 | 34.96 | 8.18 | 24.00 | 0.00 | 0.00 | 67.14 | 496.61 |
| Edgar Sanchez<br>1301 E. Hawk<br>Pharr, TX 78577 | ***-**-9500 | Pipelayer | RT | 9.50 | 9.50 | 9.50 | 9.50 | 2.00 | | | 40.00 | 40.00 | 12.00 | 480.00 | 615.00 | 38.13 | 8.92 | 22.00 | 0.00 | 0.00 | 69.05 | 545.95 |
| | | | OT | | | | | 7.50 | | | 7.50 | 7.50 | 18.00 | 135.00 | 615.00 | 38.13 | 8.92 | 22.00 | 0.00 | 0.00 | 69.05 | 545.95 |
| Ezequiel Sanchez<br>1301 E. Hawk<br>Pharr, TX 78577 | ***-**-1988 | Excavator 50,000<br>lbs or less | RT | 9.50 | 9.50 | 9.50 | 9.50 | 2.00 | | | 40.00 | 40.00 | 14.00 | 560.00 | 717.50 | 44.48 | 10.41 | 57.00 | 0.00 | 0.00 | 111.89 | 605.61 |
| | | | OT | | | | | 7.50 | | | 7.50 | 7.50 | 21.00 | 157.50 | 717.50 | 44.48 | 10.41 | 57.00 | 0.00 | 0.00 | 111.89 | 605.61 |
| Hipolito Cantu Pruneda<br>825 Arroyo Dr.<br>Alamo, TX 78516 | ***-**-0157 | Front End Loader<br>3CY or less | RT | 9.50 | 9.50 | 9.50 | 9.50 | 2.00 | | | 40.00 | 40.00 | 13.50 | 540.00 | 691.88 | 42.90 | 10.03 | 88.00 | 0.00 | 0.00 | 140.93 | 550.95 |
| | | | OT | | | | | 7.50 | | | 7.50 | 7.50 | 20.25 | 151.88 | 691.88 | 42.90 | 10.03 | 88.00 | 0.00 | 0.00 | 140.93 | 550.95 |
| Jorge Villegas<br>1504 Longoria St<br>Pharr, TX 78577 | ***-**-4471 | Common Laborer | RT | 9.50 | 9.50 | 9.50 | 9.50 | 2.00 | | | 40.00 | 40.00 | 12.00 | 480.00 | 615.00 | 38.13 | 8.92 | 0.00 | 0.00 | 0.00 | 47.05 | 567.95 |
| | | | OT | | | | | 7.50 | | | 7.50 | 7.50 | 18.00 | 135.00 | 615.00 | 38.13 | 8.92 | 0.00 | 0.00 | 0.00 | 47.05 | 567.95 |
| Jose Garcia Jr.<br>223 N. Iowa St | ***-**-8683 | Motor Grader<br>Fine Grade | RT | 9.50 | 9.50 | 9.50 | 9.50 | 2.00 | | | 40.00 | 40.00 | 18.00 | 720.00 | 922.50 | 57.19 | 13.38 | 138.00 | 0.00 | 0.00 | 208.57 | 713.93 |

## Certified Payroll Report

**Contractor** 2GS, LLC
P.O. BOX 595
PENITAS, TX 78576-0595

**Project** Hidalgo County
Heidelberg Subdivision

**Project/Contract #** C-CAP-15-257-10-06
**Payroll Number** 9
**For Week Ending** 2/21/2016

| Employee Name | SSN | Work Classification | Pay Type | Hours Worked by Day Mon 15 | Tue 16 | Wed 17 | Thu 18 | Fri 19 | Sat 20 | Sun 21 | Timesheet Hours | Paid Hours | Pay Rate | Job Gross Pay | Total Gross Pay | Social Security | Medi-care | Federal Tax | State Tax | Other | Total Deduct | Net Pay |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alton, TX 78573 | | | | | | | | | | | | | | | | | | | | | | |
| | | | OT | | | | | 7.50 | | | 7.50 | 7.50 | 27.00 | 202.50 | 922.50 | 57.19 | 13.38 | 138.00 | 0.00 | 0.00 | 208.57 | 713.93 |
| Lionel Cantu Rodriguez<br>825 Arroyo Dr<br>Alamo, TX 78516 | ***-**-3000 | Motor Grader Fine Grade | RT | 9.50 | 9.50 | 9.50 | 9.50 | 2.00 | | | 40.00 | 40.00 | 17.00 | 680.00 | 871.25 | 54.02 | 12.64 | 88.00 | 0.00 | 0.00 | 154.66 | 716.59 |
| | | | OT | | | | | 7.50 | | | 7.50 | 7.50 | 25.50 | 191.25 | 871.25 | 54.02 | 12.64 | 88.00 | 0.00 | 0.00 | 154.66 | 716.59 |
| Rufino Hernandez<br>P.O. Box 1234<br>Sullivan City, TX 78595 | ***-**-9832 | Front End Loader 3CY or less | RT | 7.00 | | | | | | | 7.00 | 7.00 | 13.50 | 94.50 | 691.88 | 42.89 | 10.03 | 14.00 | 0.00 | 0.00 | 66.92 | 624.96 |

Date 3/09/16

I, Omar Flores (Name of Signatory Party) Office Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

2GS, LLC (Contractor or Subcontractor) on the

Heidelberg Subdivision (Building or Work); that during the payroll period commencing on the

15 day of February, 2016, and ending the 21 day of February, 2016,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

2GS, LLC (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA - $434.75

FED W/H - $476.00

FED MED - $101.71

CHILD SUPPORT - $150.23

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
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REMARKS:

| NAME AND TITLE | SIGNATURE |
|---|---|
| Omar Flores, Office Manager | |

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

## Certified Payroll Report

**Contractor** 2GS, LLC
P.O. BOX 595
PENITAS, TX 78576-0595

**Project** Hidalgo County
Heidelberg Subdivision

**Project/Contract #** C-CAP-15-257-10-06
**Payroll Number** 10
**For Week Ending** 2/28/2016

| Employee Name | SSN | Work Classification | Pay Type | Hours Worked by Day Mon 22 | Tue 23 | Wed 24 | Thu 25 | Fri 26 | Sat 27 | Sun 28 | Timesheet Hours | Paid Hours | Pay Rate | Job Gross Pay | Total Gross Pay | Social Security | Medi-care | Federal Tax | State Tax | Other | Total Deduct | Net Pay |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Armando Alcantar<br>3012 Gloria Avenue<br>McAllen, TX 78503 | ***-**-6084 | Truck Driver<br>Single Axle | RT | 3.50 | 3.00 | | | 5.00 | | | 11.50 | 11.50 | 14.00 | 161.00 | 654.50 | 40.58 | 9.49 | 18.00 | 0.00 | 0.00 | 68.07 | 586.43 |
| | | | OT | | | | | 4.50 | | | 4.50 | 4.50 | 21.00 | 94.50 | 654.50 | 40.58 | 9.49 | 18.00 | 0.00 | 0.00 | 68.07 | 586.43 |
| Carlos A. Montelongo<br>1005 Pueblo St<br>Mission, TX 78572 | ***-**-4760 | Common Laborer | RT | | 5.00 | 4.50 | 5.50 | | | | 15.00 | 15.00 | 12.00 | 180.00 | 615.00 | 38.13 | 8.92 | 22.00 | 0.00 | 150.23 | 219.28 | 395.72 |
| | | | OT | | | | | 5.00 | | | 5.00 | 5.00 | 18.00 | 90.00 | 615.00 | 38.13 | 8.92 | 22.00 | 0.00 | 150.23 | 219.28 | 395.72 |
| Edgar Rodriguez<br>1120 Sadde St P.B#34<br>Weslaco, TX 78599 | ***-**-3258 | Common Laborer | RT | | 9.50 | 9.50 | 9.50 | 2.00 | | | 30.50 | 30.50 | 11.00 | 335.50 | 563.75 | 34.95 | 8.17 | 24.00 | 0.00 | 0.00 | 67.12 | 496.63 |
| | | | OT | | | | | 7.50 | | | 7.50 | 7.50 | 16.50 | 123.75 | 563.75 | 34.95 | 8.17 | 24.00 | 0.00 | 0.00 | 67.12 | 496.63 |
| Edgar Sanchez<br>1301 E. Hawk<br>Pharr, TX 78577 | ***-**-9500 | Pipelayer | RT | 5.50 | 9.50 | 10.00 | 9.50 | 1.50 | | | 36.00 | 36.00 | 12.00 | 432.00 | 624.00 | 38.69 | 9.05 | 23.00 | 0.00 | 0.00 | 70.74 | 553.26 |
| | | | OT | | | | | 8.00 | | | 8.00 | 8.00 | 18.00 | 144.00 | 624.00 | 38.69 | 9.05 | 23.00 | 0.00 | 0.00 | 70.74 | 553.26 |
| Ezequiel Sanchez<br>1301 E. Hawk<br>Pharr, TX 78577 | ***-**-1988 | Excavator 50,000 lbs or less | RT | 5.50 | 9.50 | 10.00 | 9.50 | 1.50 | | | 36.00 | 36.00 | 14.00 | 504.00 | 728.00 | 45.14 | 10.55 | 59.00 | 0.00 | 0.00 | 114.69 | 613.31 |
| | | | OT | | | | | 8.00 | | | 8.00 | 8.00 | 21.00 | 168.00 | 728.00 | 45.14 | 10.55 | 59.00 | 0.00 | 0.00 | 114.69 | 613.31 |
| Hipolito Cantu Pruneda<br>825 Arroyo Dr.<br>Alamo, TX 78516 | ***-**-0157 | Front End Loader 3CY or less | RT | 9.50 | 9.50 | 4.00 | | | | | 23.00 | 23.00 | 13.50 | 310.50 | 691.88 | 42.89 | 10.03 | 88.00 | 0.00 | 0.00 | 140.92 | 550.96 |
| Jorge Villegas<br>1504 Longoria St<br>Pharr, TX 78577 | ***-**-4471 | Common Laborer | RT | 9.50 | 9.50 | 9.50 | 9.50 | 2.00 | | | 40.00 | 40.00 | 12.00 | 480.00 | 615.00 | 38.13 | 8.91 | 6.00 | 0.00 | 0.00 | 53.04 | 561.96 |
| | | | OT | | | | | 7.50 | | | 7.50 | 7.50 | 18.00 | 135.00 | 615.00 | 38.13 | 8.91 | 6.00 | 0.00 | 0.00 | 53.04 | 561.96 |
| Jose Cepeda<br>617 W 30TH St<br>Mission, TX 78574 | ***-**-0225 | Common Laborer | RT | | 9.50 | 4.50 | | | | | 14.00 | 14.00 | 10.00 | 140.00 | 542.50 | 33.63 | 7.87 | 14.00 | 0.00 | 0.00 | 55.50 | 487.00 |

## Certified Payroll Report

**Contractor** 2GS, LLC
P.O. BOX 595
PENITAS, TX 78576-0595

**Project** Hidalgo County
Heidelberg Subdivision

**Project/Contract #** C-CAP-15-257-10-06
**Payroll Number** 10
**For Week Ending** 2/28/2016

| Employee Name | SSN | Work Classification | Pay Type | Hours Worked by Day Mon 22 | Tue 23 | Wed 24 | Thu 25 | Fri 26 | Sat 27 | Sun 28 | Timesheet Hours | Paid Hours | Pay Rate | Job Gross Pay | Total Gross Pay | Social Security | Medi-care | Federal Tax | State Tax | Other | Total Deduct | Net Pay |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Jose Garcia Jr.<br>223 N. Iowa St<br>Alton, TX 78573 | ***-**-8683 | Motor Grader Fine Grade | RT | 9.50 | 9.50 | 9.50 | 9.50 | 2.00 | | | 40.00 | 40.00 | 18.00 | 720.00 | 922.50 | 57.20 | 13.38 | 138.00 | 0.00 | 0.00 | 208.58 | 713.92 |
| | | | OT | | | | | 7.50 | | | 7.50 | 7.50 | 27.00 | 202.50 | 922.50 | 57.20 | 13.38 | 138.00 | 0.00 | 0.00 | 208.58 | 713.92 |
| Lionel Cantu Rodriguez<br>825 Arroyo Dr<br>Alamo, TX 78516 | ***-**-3000 | Motor Grader Fine Grade | RT | 9.50 | 9.50 | 4.00 | | | | | 23.00 | 23.00 | 17.00 | 391.00 | 871.25 | 54.01 | 12.63 | 88.00 | 0.00 | 0.00 | 154.64 | 716.61 |

Date 3/09/16

I, Omar Flores (Name of Signatory Party) Office Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

2GS, LLC (Contractor or Subcontractor) on the

Heidelberg Subdivision (Building or Work); that during the payroll period commencing on the

22 day of February, 2016, and ending the 28 day of February, 2016,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

2GS, LLC (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA - $423.35

FED W/H - $480.00

FED MED - $99.00

CHILD SUPPORT - $150.23

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
|---|---|
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REMARKS:

| NAME AND TITLE | SIGNATURE |
|---|---|
| Omar Flores, Office Manager | |

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

## Certified Payroll Report

**Contractor** 2GS, LLC
P.O. BOX 595
PENITAS, TX 78576-0595

**Project** Hidalgo County
Heidelberg Subdivision

**Project/Contract #** C-CAP-15-257-10-06
**Payroll Number** 11
**For Week Ending** 3/6/2016

| Employee Name | SSN | Work Classification | Pay Type | Hours Worked by Day Mon 29 | Tue 1 | Wed 2 | Thu 3 | Fri 4 | Sat 5 | Sun 6 | Timesheet Hours | Paid Hours | Pay Rate | Job Gross Pay | Total Gross Pay | Social Security | Medi-care | Federal Tax | State Tax | Other | Total Deduct | Net Pay |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Armando Alcantar<br>3012 Gloria Avenue<br>McAllen, TX 78503 | ***-**-6084 | Truck Driver<br>Single Axle | RT | 9.50 | 9.50 | 9.50 | 9.50 | | | | 38.00 | 38.00 | 14.00 | 532.00 | 717.50 | 44.48 | 10.40 | 24.00 | 0.00 | 0.00 | 78.88 | 638.62 |
| Carlos A. Montelongo<br>1005 Pueblo St<br>Mission, TX 78572 | ***-**-4760 | Common Laborer | RT | | 4.50 | 3.50 | | 4.00 | | | 12.00 | 12.00 | 12.00 | 144.00 | 534.00 | 33.11 | 7.74 | 14.00 | 0.00 | 99.46 | 154.31 | 379.69 |
| Edgar Sanchez<br>1301 E. Hawk<br>Pharr, TX 78577 | ***-**-9500 | Pipelayer | RT | 9.50 | | | | | | | 9.50 | 9.50 | 12.00 | 114.00 | 615.00 | 38.13 | 8.92 | 22.00 | 0.00 | 0.00 | 69.05 | 545.95 |
| Ezequiel Sanchez<br>1301 E. Hawk<br>Pharr, TX 78577 | ***-**-1988 | Excavator 50,000<br>lbs or less | RT | 9.50 | | | | | | | 9.50 | 9.50 | 14.00 | 133.00 | 717.50 | 44.49 | 10.41 | 57.00 | 0.00 | 0.00 | 111.90 | 605.60 |
| Jorge Villegas<br>1504 Longoria St<br>Pharr, TX 78577 | ***-**-4471 | Common Laborer | RT | 9.50 | 9.50 | 9.50 | 9.50 | 2.00 | | | 40.00 | 40.00 | 12.00 | 480.00 | 615.00 | 38.13 | 8.92 | 6.00 | 0.00 | 0.00 | 53.05 | 561.95 |
| | | | OT | | | | | 7.50 | | | 7.50 | 7.50 | 18.00 | 135.00 | 615.00 | 38.13 | 8.92 | 6.00 | 0.00 | 0.00 | 53.05 | 561.95 |
| Jose Cepeda<br>617 W 30TH St<br>Mission, TX 78574 | ***-**-0225 | Common Laborer | OT | | | | | 9.50 | | | 9.50 | 9.50 | 15.00 | 142.50 | 550.00 | 34.10 | 7.97 | 15.00 | 0.00 | 0.00 | 57.07 | 492.93 |
| Jose Garcia Jr.<br>223 N. Iowa St<br>Alton, TX 78573 | ***-**-8683 | Motor Grader<br>Fine Grade | RT | 9.50 | 9.50 | 9.50 | 9.50 | 2.00 | | | 40.00 | 40.00 | 18.00 | 720.00 | 922.50 | 57.19 | 13.37 | 138.00 | 0.00 | 0.00 | 208.56 | 713.94 |
| | | | OT | | | | | 7.50 | | | 7.50 | 7.50 | 27.00 | 202.50 | 922.50 | 57.19 | 13.37 | 138.00 | 0.00 | 0.00 | 208.56 | 713.94 |

Date 3/09/16

I, Omar Flores (Name of Signatory Party) Office Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

2GS, LLC (Contractor or Subcontractor) on the

Heidelberg Subdivision (Building or Work); that during the payroll period commencing on the

29 day of February, 2016, and ending the 06 day of March, 2016,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

2GS, LLC (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA - $289.63

FED W/H - $276.00

FED MED - $67.73

CHILD SUPPORT - $99.46

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
|---|---|
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REMARKS:

| NAME AND TITLE | SIGNATURE |
|---|---|
| Omar Flores, Office Manager | |

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

# Purchase Order
# COUNTY OF HIDALGO

PO# 735389

DATE: 12/08/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 400742 REQ: 00286978

PHONE: (956)607-4448

Fax: (956)683-6149 EMAIL: bgarcia@2gsllc.com

2GS, LLC.
P.O. BOX 595
PENITAS TX 78576

SHIP TO: COLONIA ACCESS PROGRAM
1902 JOE STEPHENS AVE., STE 101
WESLACO TX 78599

CONTACT: Valde Guerra (956)292-7025

SITE: EXECUTIVE OFFICE

CONTRACT NO: ~~C-CAP-15-196-07-21~~
C-CAP-15-257-10-06

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 | | |
| | | ROUND III BCAP - CSJ#1080314 HEIDELBURG SUBDIVISION<br>C-CAP-15-257-10-06<br>~~C-CAP-15-196-07-21~~ | | |
| 1.00 | EACH | CC ROAD CONSTRUCTION - HEIDELBURG SUBDIVISION | 528,654.00 | 528,654.00 |
| | | DRAINAGE CONSTRUCTION - HEIDELBURG SUBDIVISION - DRAINAGE COST ($295,673.70) INTERLOCAL AGREEMENT BETWEEN HIDALGO COUNTY AND HIDALGO COUNTY DRAINAGE DISTRICT NO.1 AI-51576 09/29/15 REG. DRIANAGE DISTRICT NO.1 BOARD OF DIRECTORS MEETING - RECEIVABLE ACCOUNT 5-1312-126-30-000-002-0-000 = $295,673.70 | | |
| | | TOTAL PROJECT $824,327.70<br>BCAP $528,654.00<br>DD#1 $295,673.70 | | |
| | | TOTAL: | | 528,654.00 |
| | | agenda 52023 date 11-10-15 | | |
| | | ********** For Hidalgo County use only | | |
| | | 5-1312-431-00-121-314-0-721 528,654.00 | | |

Authorized by: Martha L Salazar

mlg 12/8/15

AI-53532

Purchasing Department 12. B.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Lisa Vela, PURCHASING DEPT.

Department: PURCHASING DEPT.

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Information

CAPTION

Requesting authority to enter into a new 48-month (capital) lease copier agreement for a Ricoh Aficio MPC4503 through Hidalgo County membership/participation with (DIR) Department of Information Resources awarded vendor, Ricoh USA/GE RICOH USA contract DIR-TSO-3041 through assigned Requisition #293065 in the amount of $174.70/month-equipment, B/W Service Impressions @ $69.00/month and Color Impressions @ $175.48 with a total of $419.18/month each, to include the signing of required documents by Co. Judge or court Member, effective upon approval and subject to compliance with HB1295 and/or HB23 when and if applicable.

BACKGROUND

"Subject to HB1295 Compliance"

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Fiscal Impact

| | | | |
|---|---|---|---|
| FISCAL YEAR: | 2016 | ACCT. #: | 6-1100-415-18-160-001-0-430/610/780 |
| FUNDS AVAILABLE Y/N?: | y | MATCHING FUNDS Y/N?: | |

BUDGETARY IMPACT:

Amount available for requisition# 293065 as of 3-14-16 $4,291.80 for RICOH USA, INC.

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Attachments

Quote

Verification

1295 request letter

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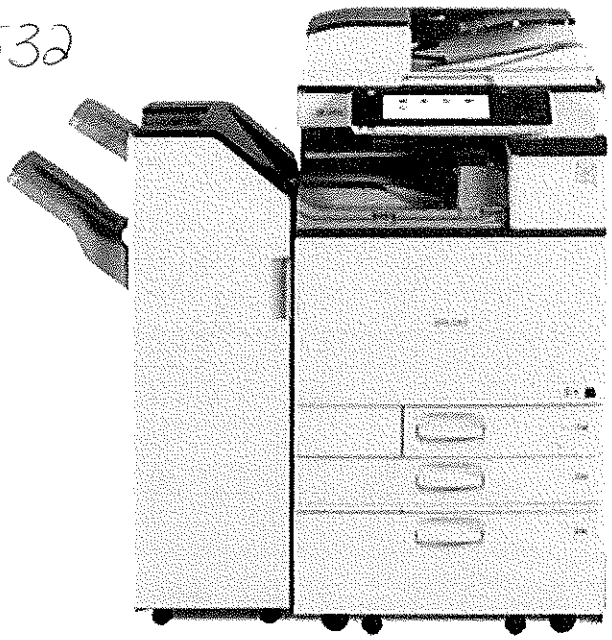
Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 03/10/2016 11:21 AM |
| Budget & Management | Veronica Ortiz | 03/11/2016 10:02 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Lisa Vela Started On: 02/24/2016 02:41 PM
Final Approval Date: 03/18/2016

# Ricoh MPC4503

293065
agnda 53532



## *Key Features*

- 45-PPM monochrome and color
- 3,200-sheet paper capacity
  2 – 550 Sheet Paper Trays
  1 – 2,000 Sheet Tandem Paper Tray and 1 – 100 Sheet Bypass
- 1,000 Sheet finisher / stapler with Hole Punch
- Fax Enabled
- DOSS (Data Overwrite Security System) standard - For ISO 15408 Compliance
- Print & scan enabled; providing both black & white and color scanning
  Also with OCR Scanning
- Scan to/Print from USB/SD Card
- Postscript enabled
- 5.7-second color/ 4-second monochrome first-print speed
- Energy Star® compliant

## *DIR Contract - Investment Details for Either Purchase or 48 Month Lease*

| TAB | Line | Equipment Breakdown | DIR Purchase Pricing | DIR 48 Month Pricing |
|---|---|---|---|---|
| COLOR | 20 | Ricoh MPC4503 #416518 | $3,875.85 | $103.35 |
| SEGMENT 4 | 23 | ESP XG-PCS-15D | $151.13 | $3.79 |
| | 24 | Network & Scan Connect – Seg BC4 | $250.00 | $6.26 |
| | 27 | Paper Feed LCIT PB3230 | $514.83 | $12.90 |
| | 31 | Bridge Unit BU 3070 | $82.62 | $2.07 |
| | 32 | Finisher SR3140 | $720.36 | $18.05 |
| | 34 | Punch Unit PU3050 | $223.67 | $5.60 |
| | 45 | Fax Option Type M4 | $350.61 | $8.78 |
| | 52 | Postscript3 Unit Type M4 | $429.20 | $10.75 |
| | 62 | OCR Unit Type M2 | $125.94 | $3.15 |
| | | **Equipment Totals** | **$6,724.21** | **$174.70** |
| | | **Service (10,000 B/W impressions monthly @ $0.0069)** (Overages billed quarterly @ $0.0069) | | **$69.00** |
| | | **Service (4,100 Color impressions monthly @ $0.0428)** (Overages billed quarterly @ $0.0428) | | **$175.48** |
| | | **GRAND TOTAL PER MONTH** | | **$419.18** |

***Pricing Components Include:*** Equipment, Delivery, Installation, Operator Training, Maintenance, Toner, Staples and Service performed by Ricoh Customer Service Technicians (You will incur no additional charges for parts or labor).

10 MONTHS REMAINING IN FISCAL YEAR: 3/1/16-12/31/16
State of Texas DIR Contract Number: DIR-TSO-3041
48 Month LEASE AND SERVICE TERM
GOLD SERVICE INCLUDES: PARTS, LABOR, TONER & STAPLES
*To the extent permitted by the laws and Constitution of The State of Texas, equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources Contract No. DIR-TSO-3041 Appendix D Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement.

*Bill To/Ship To:
Hidalgo County – Purchasing Department
2802 U.S. 281 Business
Edinburg, TX 78539
Contact: Nielda Cavazos/ Phone: 956-318-2626

RICOH
imagine. change.

# Proposal for Document Copying & Printing Solutions

## Hidalgo County
Purchasing Dept.

PREPARED BY:

Aissa Acevedo-Services Executive, Major Accounts
Mobile: (956) 607-6465
Fax: (956) 687-2012
Email: Aissa.Acevedo@Ricoh-USA.com


***Proposal Submitted: February 24, 2016***

RICOH
imagine. change.

RICOH

# Texas DIR

Purchase / Lease / Full Maintenance

Ben Rotz - Area Manager, State & Local Government
Phone: 512-381-7842
Email: ben.rotz@ricoh-usa.com

**Schedule B to**
Ricoh Master Pricing Agreement

**Contract #: DIR-TSO-3041**

| | Ricoh Product Code EDP | Copies Prints Developments Per Minute | Ricoh Equipment and Options Prices Per Unit | Dec-14 Suggested Retail Price | Contract Equipment Purchase Price | FMV Lease 24 Monthly Payments | FMV Lease 36 Monthly Payments | FMV Lease 48 Monthly Payments | FMV Lease 60 Monthly Payments | Service Plan Options: Base Charge | Base Frequency | B&W Allowance | B&W CPC | Color Allowance | Color CPC | Supplies Included | Production 11x17 Click | Delivery & Installation Hardware |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | **Color** | | | | | | | | | | | | | | | |
| ☒ | 416518 | 45 B&W / 45 Color | MP C4503 | $18,590.00 | $3,875.85 | $179.89 | $125.84 | $103.35 | $90.85 | | MTH | | 0.0069 | | 0.0428 | Yes | | Included |
| ☒ | 416525 | 55 B&W / 55 Color | MP C5503 | $22,014.00 | $5,808.24 | $264.14 | $184.78 | $151.76 | $133.40 | | MTH | | 0.0070 | | 0.0431 | Yes | | Included |
| ☒ | 416534 | 60 B&W / 60 Color | MP C6003 | $25,315.00 | $9,029.22 | $404.57 | $283.02 | $232.44 | $204.33 | | MTH | | 0.0070 | | 0.0431 | Yes | | Included |
| ☒ | 006428MIU | | ESP XG-PCS-15D (120 Volt, 15 Amp) | 346.00 | 151.13 | 6.59 | 4.61 | 3.79 | 3.33 | | | | | | | | | |
| ☒ | PS-NWSCBC4 | | Network & Scan Connect - Seg BC4 | 425.00 | 250.00 | 10.90 | 7.63 | 6.26 | 5.51 | | | | | | | | | |
| ☒ | 416545 | | Paper Feed Unit PB3150 | 760.00 | 283.11 | 12.34 | 8.63 | 7.09 | 6.23 | | | | | | | | | |
| ☒ | 416544 | | Paper Feed Unit PB3160 | 1,650.00 | 472.52 | 20.60 | 14.41 | 11.84 | 10.40 | | | | | | | | | |
| ☒ | 417270 | | Paper Feed LCIT PB3230 | 1,910.00 | 514.83 | 22.45 | 15.70 | 12.90 | 11.34 | | | | | | | | | |
| ☒ | 416548 | | LCIT RT3030 (1500 Sheets) | 1,910.00 | 513.83 | 22.40 | 15.67 | 12.87 | 11.31 | | | | | | | | | |
| ☒ | 416550 | | Internal Shift Tray SH3070 | 450.00 | 163.22 | 7.12 | 4.98 | 4.09 | 3.59 | | | | | | | | | |
| ☒ | 416552 | | 1 Bin Tray BN3110 (125 Sheets) | 580.00 | 221.65 | 9.66 | 6.76 | 5.55 | 4.88 | | | | | | | | | |
| ☒ | 416551 | | Bridge Unit BU3070 | 220.00 | 82.62 | 3.60 | 2.52 | 2.07 | 1.82 | | | | | | | | | |
| ☒ | 416539 | | Finisher SR3140 (1000 Sheet External) | 1,930.00 | 720.38 | 31.41 | 21.97 | 18.05 | 15.86 | | | | | | | | | |
| ☒ | 416540 | | Booklet Finisher SR3150 (1000 Sheet External) | 4,040.00 | 1,133.44 | 49.42 | 34.57 | 28.39 | 24.96 | | | | | | | | | |
| ☒ | 416609 | | Punch Unit PU3050 NA | 860.00 | 223.67 | 9.75 | 6.82 | 5.60 | 4.93 | | | | | | | No | | |
| ☒ | 416542 | | Booklet Finisher SR3170 (2,000 Sheet External) | 5,110.00 | 1,598.90 | 69.71 | 48.77 | 40.05 | 35.21 | | | | | | | | | |
| ☒ | 416541 | | Finisher SR3160 (3,000 Sheet External) | 3,550.00 | 1,210.01 | 52.76 | 36.91 | 30.31 | 26.64 | | | | | | | No | | |
| ☒ | 416612 | | Punch Unit PU3060 NA | 883.00 | 223.67 | 9.75 | 6.82 | 5.60 | 4.93 | | | | | | | | | |
| ☒ | 416543 | | Internal Finisher SR3130 (500 Sheet) | 1,580.00 | 409.05 | 17.83 | 12.48 | 10.25 | 9.01 | | | | | | | | | |
| ☒ | 416615 | | Punch Unit PU3040 NA | 983.00 | 266.99 | 11.64 | 8.14 | 6.69 | 5.88 | | | | | | | | | |
| ☒ | 416910 | | Smart Operation Panel Type M3 | 380.00 | 142.06 | 6.19 | 4.33 | 3.56 | 3.13 | | | | | | | | | |
| ☒ | 416730 | | Imageable Area Extension Unit Type M3 | 110.00 | 38.29 | 1.67 | 1.17 | 0.96 | 0.84 | | | | | | | | | |
| ☒ | 100478FNG | | Cabinet Type F | 250.00 | 102.77 | 4.48 | 3.13 | 2.57 | 2.26 | | | | | | | | | |
| ☒ | 416737 | | Caster Table Type M3 | 270.00 | 108.81 | 4.74 | 3.32 | 2.73 | 2.40 | | | | | | | | | |
| | | | ***Fax Accessories*** | | | | | | | | | | | | | | | |
| ☒ | 416564 | | Fax Option Type M4 | 1,400.00 | 350.61 | 15.29 | 10.69 | 8.78 | 7.72 | | | | | | | | | |
| ☒ | 416588 | | Fax Connection Unit Type M4 | 290.00 | 110.83 | 4.83 | 3.38 | 2.78 | 2.44 | | | | | | | | | |
| ☒ | 416569 | | G3 Interface Unit Type M4 | 910.00 | 365.72 | 15.95 | 11.15 | 9.16 | 8.05 | | | | | | | | | |
| ☒ | 001342MIU | | 32MB Memory 400dpi/SAF | 205.00 | 37.28 | 1.63 | 1.14 | 0.93 | 0.82 | | | | | | | | | |
| | | | ***Print / Scan Option Accessories*** | | | | | | | | | | | | | | | |
| ☒ | 411699 | | IEEE 1284 Interface Type A | 134.00 | 47.35 | 2.06 | 1.44 | 1.19 | 1.04 | | | | | | | | | |
| ☒ | 416594 | | Camera Direct Print Card Type M4 | 270.00 | 25.19 | 1.10 | 0.77 | 0.63 | 0.55 | | | | | | | | | |
| ☒ | 416591 | | Postscript3 Unit Type M4 | 630.00 | 429.20 | 18.71 | 13.09 | 10.75 | 9.45 | | | | | | | | | |
| ☒ | 416598 | | SD card for NetWare printing Type M4 | 200.00 | 75.56 | 3.29 | 2.30 | 1.89 | 1.66 | | | | | | | | | |
| ☒ | 416599 | | IPDS Unit Type M4 | 1,730.00 | 655.88 | 31.13 | 22.18 | 17.72 | 15.09 | | | | | | | | | |
| ☒ | 414007 | | File Format Converter Type E | 617.00 | 204.52 | 8.92 | 6.24 | 5.12 | 4.50 | | | | | | | | | |
| ☒ | 413012 | | Optional Counter Interface Unit Type A | 61.00 | 29.22 | 1.27 | 0.89 | 0.73 | 0.64 | | | | | | | | | |
| ☒ | 416869 | | Key Counter Bracket Type M3 | 131.00 | 51.38 | 2.24 | 1.57 | 1.29 | 1.13 | | | | | | | | | |
| ☒ | 415814 | | Card Reader Bracket Type 3352 | 160.00 | 60.45 | 2.64 | 1.84 | 1.51 | 1.33 | | | | | | | | | |
| ☒ | 415620 | | Embedded HotSpot Type S | 961.00 | 386.88 | 16.36 | 13.07 | 10.45 | 8.90 | | | | | | | | | |
| ☒ | 416595 | | Browser Unit Type M4 | 170.00 | 53.47 | 2.77 | 1.94 | 1.59 | 1.40 | | | | | | | | | |
| ☒ | 416572 | | IEEE 802.11a/g/n Interface Unit Type M2 | 800.00 | 304.27 | 13.27 | 9.28 | 7.62 | 6.70 | | | | | | | | | |
| ☒ | 416605 | | OCR Unit Type M2 | 340.00 | 125.94 | 5.49 | 3.84 | 3.15 | 2.77 | | | | | | | | | |
| ☒ | 416731 | | Color Controller E-22C | 4,500.00 | 2,254.79 | 98.31 | 68.77 | 56.48 | 49.85 | | | | | | | | | |
| ☒ | 416733 | | Color Controller Connection Board Type M4 | 340.00 | 137.02 | 5.97 | 4.18 | 3.43 | 3.02 | | | | | | | No | | |
| ☒ | 404582 | | Fiery Compose FS-100 | 1,210.00 | 755.63 | 32.95 | 23.05 | 18.93 | 16.64 | | | | | | | | | |
| ☒ | 404598 | | Fiery Impose Type FS-100 | 2,300.00 | 1,656.41 | 72.66 | 50.83 | 41.74 | 36.69 | | | | | | | | | |
| ☒ | 404600 | | Hot Folders TYPE FS-100 | 725.00 | 526.92 | 22.97 | 16.07 | 13.20 | 11.60 | | | | | | | | | |
| ☒ | 404601 | | Spot On Type FS100 | 725.00 | 526.92 | 22.97 | 16.07 | 13.20 | 11.60 | | | | | | | | | |
| ☒ | 404602 | | Auto Trap TYPE FS-100 | 725.00 | 526.92 | 22.97 | 16.07 | 13.20 | 11.60 | | | | | | | | | |
| ☒ | 007091MIU | | Fiery CPS v4 | 3,260.03 | 2,343.45 | 102.17 | 71.48 | 58.70 | 51.60 | | | | | | | | | |
| ☒ | 007096MIU | | Fiery CPSv4 Software only | 2,241.00 | 1,218.08 | 53.15 | 37.18 | 30.54 | 26.84 | | | | | | | | | |
| ☒ | 007095MIU | | Fiery ES-2000 Spectrophotometer | 1,294.75 | 942.01 | 41.07 | 28.73 | 23.60 | 20.74 | | | | | | | | | |
| ☒ | 007183MIU | | EFI Productivity Pack for Fiery E22b E22c | 5,000.00 | 3,065.82 | 133.67 | 93.51 | 76.80 | 67.51 | | | | | | | | | |
| ☒ | GCP0001-PS1 | | Ricoh App For Google Cloud Print | 69.00 | 56.50 | 3.18 | 2.25 | 1.80 | 1.53 | | | | | | | | | |
| | | | ***Security & Misc. Accessories*** | | | | | | | | | | | | | | | |
| ☒ | 416391 | | Copy Data Security Unit Type G | 960.00 | 217.62 | 9.49 | 6.64 | 5.45 | 4.79 | | | | | | | | | |
| ☒ | 100286FNG | | External USB Keyboard(No bracket) | 70.00 | 40.30 | 1.76 | 1.23 | 1.01 | 0.89 | | | | | | | | | |
| ☒ | 416729 | | Smart Card Reader Built-in Unit Type M2 | 115.00 | 42.32 | 1.84 | 1.29 | 1.06 | 0.93 | | | | | | | | | |
| ☒ | 416909 | | External Keyboard Bracket Type M3 | 110.00 | 38.29 | 1.67 | 1.17 | 0.96 | 0.84 | | | | | | | | | |
| ☒ | 416373 | | Data Overwrite Security Unit Type H | 530.00 | 198.48 | 8.65 | 6.05 | 4.97 | 4.37 | | | | | | | | | |
| ☒ | MXRHDMPC6003 | | TYPE MP C6003 Removable Hard Drive | 1,500.00 | 803.99 | 35.05 | 24.52 | 20.14 | 17.70 | | | | | | | | | |
| ☒ | MXARHDMPC6003 | | TYPE MP C6003 Additional Removable Hard Drive | 830.00 | 535.99 | 23.37 | 16.35 | 13.43 | 11.80 | | | | | | | | | |
| ☒ | EQ-RETURN-SEG2PLUS | | Lease Return | 250.00 | - | - | - | - | - | | | | | | | | | |
| | | | | TOTAL PURCHASE PRICE | $6,724.21 | | TOTAL PAYMENT FOR 48 MO LEASE | $174.70 | | | | 10,000 BW Clicks Monthly @ $0.0069 | $69.00 | 4,100 CLR Clicks Monthly @ $0.0428 | $175.48 | | GRAND TOTAL FOR 48 MONTHS | $419.18 |

# Ricoh USA, Inc.

**Vendor ID**
12227835217
**URL**
Vendor Website (https://www.ricoh-usa.com/majoraccount/txdir/)
**HUB Type**
Non HUB

E-Rate Qualified

**DIR Contract Number**
DIR-TSO-3041
**Contract Term End Date**
6/25/2016
**Contract Exp Date**
6/25/2019

**Contact Ricoh USA, Inc.**

**Contact**
Ben Rotz (mailto:ben.rotz@ricoh-usa.com)
**Phone**
(512) 381-7842
**Fax**
(913) 273-1567

**Contact DIR**

**Contact**
Airy Luangaphay (mailto:airy.luangaphay@dir.texas.gov)
**Phone**
(512) 463-3018
**Fax**
(512) 475-4759

## Contract Overview

Ricoh offers Ricoh branded hardware and related services for copiers, printers, scanners, and document management. Additional products and services include: lease and rental agreements. Customers can purchase directly through this DIR contract. Contracts may be used by state and local government, public education, other public entities in Texas, as well as public entities outside the state. One reseller is available for Riso products under this contract.

### Contract Documents

- DIR-TSO-3041 Contract PDF (190.39KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3041 Contract.pdf)
- DIR-TSO-3041 Appendix A Standard Terms and Conditions PDF (482.18KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3041 Appendix A Standard Terms and Conditions.pdf)

RICOH

# Texas DIR

Department of Information Resources

## Purchase / Lease / Full Maintenance

Ben Rotz - Area Manager, State & Local Government
Phone: 512-381-7842
Email: ben.rotz@ricoh-usa.com

Schedule B to
Ricoh Master Pricing Agreement

**Contract #: DIR-TSO-3041**

| | Ricoh Product Code EDP | Copies Prints Developments Per Minute | Ricoh Equipment and Options Prices Per Unit | Dec-14 Suggested Retail Price | Contract Equipment Purchase Price | FMV Lease 24 Monthly Payments | FMV Lease 36 Monthly Payments | FMV Lease 48 Monthly Payments | FMV Lease 60 Monthly Payments | Service Plan Options: Base Charge | Base Frequency | B&W Allowance | B&W CPC | Color Allowance | Color CPC | Supplies Included | Production 11x17 Click | Delivery & Installation Hardware |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Color | | | | | | | | | | | | | | | |
| ☒ | 416518 | 45 B&W / 45 Color | MP C4503 | $18,590.00 | $3,875.85 | $179.89 | $125.84 | $103.35 | $90.85 | | MTH | | 0.0059 | | 0.0428 | Yes | | Included |
| ☒ | 416525 | 55 B&W / 55 Color | MP C5503 | $22,014.00 | $5,808.24 | $284.14 | $184.78 | $151.76 | $133.40 | | MTH | | 0.0070 | | 0.0431 | Yes | | Included |
| ☒ | 416534 | 80 B&W / 80 Color | MP C8003 | $25,315.00 | $9,029.22 | $404.57 | $283.02 | $232.44 | $204.33 | | MTH | | 0.0070 | | 0.0431 | Yes | | Included |
| ☒ | 006426MIU | | ESP XG-PCS-15D (120 Volt, 15 Amp) | 348.00 | 151.13 | 6.59 | 4.61 | 3.78 | 3.33 | | | | | | | | | |
| ☒ | PS-NWSCBC4 | | Network & Scan Connect - Seg BC4 | 425.00 | 250.00 | 10.90 | 7.63 | 6.26 | 5.51 | | | | | | | | | |
| ☒ | 416545 | | Paper Feed Unit PB3150 | 760.00 | 283.11 | 12.34 | 8.63 | 7.09 | 6.23 | | | | | | | | | |
| ☒ | 416544 | | Paper Feed Unit PB3160 | 1,650.00 | 472.52 | 20.60 | 14.41 | 11.84 | 10.40 | | | | | | | | | |
| ☒ | 417270 | | Paper Feed LCIT PB3230 | 1,910.00 | 514.83 | 22.45 | 15.70 | 12.90 | 11.34 | | | | | | | | | |
| ☒ | 416548 | | LCIT RT3030 (1500 Sheets) | 1,910.00 | 513.83 | 22.40 | 15.67 | 12.87 | 11.31 | | | | | | | | | |
| ☒ | 416550 | | Internal Shift Tray SH3070 | 450.00 | 163.22 | 7.12 | 4.98 | 4.09 | 3.59 | | | | | | | | | |
| ☒ | 416552 | | 1 Bin Tray BN3110 (125 Sheets) | 580.00 | 221.65 | 9.66 | 6.76 | 5.55 | 4.88 | | | | | | | | | |
| ☒ | 416551 | | Bridge Unit BU3070 | 220.00 | 82.62 | 3.60 | 2.52 | 2.07 | 1.82 | | | | | | | | | |
| ☒ | 416539 | | Finisher SR3140 (1000 Sheet External) | 1,830.00 | 720.36 | 31.41 | 21.97 | 18.05 | 15.86 | | | | | | | | | |
| ☒ | 416540 | | Booklet Finisher SR3150 (1000 Sheet External) | 4,040.00 | 1,133.44 | 49.42 | 34.57 | 28.39 | 24.96 | | | | | | | | | |
| ☒ | 416608 | | Punch Unit PU3050 NA | 980.00 | 223.67 | 9.75 | 6.82 | 5.60 | 4.93 | | | | | | | No | | |
| ☒ | 416542 | | Booklet Finisher SR3170 (2,000 Sheet Externa | 5,110.00 | 1,598.90 | 69.71 | 48.77 | 40.05 | 35.21 | | | | | | | | | |
| ☒ | 416541 | | Finisher SR3160 (3,000 Sheet External) | 3,550.00 | 1,210.01 | 52.78 | 36.91 | 30.31 | 26.64 | | | | | | | No | | |
| ☒ | 416612 | | Punch Unit PU3060 NA | 980.00 | 223.67 | 9.75 | 6.82 | 5.60 | 4.93 | | | | | | | | | |
| ☒ | 416543 | | Internal Finisher SR3130 (500 Sheet) | 1,580.00 | 409.05 | 17.83 | 12.48 | 10.25 | 9.01 | | | | | | | | | |
| ☒ | 416615 | | Punch Unit PU3040 NA | 980.00 | 266.89 | 11.64 | 8.14 | 6.69 | 5.88 | | | | | | | | | |
| ☒ | 416910 | | Smart Operation Panel Type M3 | 380.00 | 142.06 | 6.19 | 4.33 | 3.56 | 3.13 | | | | | | | | | |
| ☒ | 416730 | | Imageable Area Extension Unit Type M3 | 110.00 | 38.29 | 1.67 | 1.17 | 0.96 | 0.84 | | | | | | | | | |
| ☒ | 100478FNG | | Cabinet Type F | 250.00 | 102.77 | 4.48 | 3.13 | 2.57 | 2.26 | | | | | | | | | |
| ☒ | 416737 | | Caster Table Type M3 | 270.00 | 108.61 | 4.74 | 3.32 | 2.73 | 2.40 | | | | | | | | | |
| | | | *Fax Accessories* | | | | | | | | | | | | | | | |
| ☒ | 416564 | | Fax Option Type M4 | 1,400.00 | 350.61 | 15.29 | 10.69 | 8.78 | 7.72 | | | | | | | | | |
| ☒ | 416568 | | Fax Connection Unit Type M4 | 290.00 | 110.83 | 4.83 | 3.38 | 2.78 | 2.44 | | | | | | | | | |
| ☒ | 416569 | | G3 Interface Unit Type M4 | 910.00 | 365.72 | 15.95 | 11.15 | 9.16 | 8.05 | | | | | | | | | |
| ☒ | 001342MIU | | 32MB Memory 400dpi/SAF | 205.00 | 37.28 | 1.63 | 1.14 | 0.93 | 0.82 | | | | | | | | | |
| | | | *Print / Scan Option Accessories* | | | | | | | | | | | | | | | |
| ☒ | 411689 | | IEEE 1284 Interface Type A | 134.00 | 47.35 | 2.06 | 1.44 | 1.19 | 1.04 | | | | | | | | | |
| ☒ | 416594 | | Camera Direct Print Card Type M4 | 270.00 | 25.19 | 1.10 | 0.77 | 0.63 | 0.55 | | | | | | | | | |
| ☒ | 416591 | | Postscript3 Unit Type M4 | 630.00 | 429.20 | 18.71 | 13.09 | 10.75 | 9.45 | | | | | | | | | |
| ☒ | 416598 | | SD card for NetWare printing Type M4 | 200.00 | 75.66 | 3.29 | 2.30 | 1.89 | 1.68 | | | | | | | | | |
| ☒ | 416599 | | IPDS Unit Type M4 | 1,730.00 | 655.68 | 31.13 | 22.16 | 17.72 | 15.08 | | | | | | | | | |
| ☒ | 414007 | | File Format Converter Type E | 817.00 | 204.52 | 8.92 | 6.24 | 5.12 | 4.50 | | | | | | | | | |
| ☒ | 413012 | | Optional Counter Interface Unit Type A | 81.00 | 29.22 | 1.27 | 0.89 | 0.73 | 0.64 | | | | | | | | | |
| ☒ | 416869 | | Key Counter Bracket Type M3 | 131.00 | 51.38 | 2.24 | 1.57 | 1.29 | 1.13 | | | | | | | | | |
| ☒ | 415814 | | Card Reader Bracket Type 3352 | 180.00 | 60.45 | 2.64 | 1.84 | 1.51 | 1.33 | | | | | | | | | |
| ☒ | 415620 | | Embedded HotSpot Type S | 961.00 | 386.88 | 18.38 | 13.07 | 10.45 | 8.90 | | | | | | | | | |
| ☒ | 416595 | | Browser Unit Type M4 | 170.00 | 63.47 | 2.77 | 1.94 | 1.59 | 1.40 | | | | | | | | | |
| ☒ | 416572 | | IEEE 802.11a/g/n Interface Unit Type M2 | 800.00 | 304.27 | 13.27 | 9.28 | 7.62 | 6.70 | | | | | | | | | |
| ☒ | 416605 | | OCR Unit Type M2 | 340.00 | 125.94 | 5.49 | 3.84 | 3.15 | 2.77 | | | | | | | | | |
| ☒ | 416731 | | Color Controller E-22C | 4,500.00 | 2,254.79 | 98.31 | 68.77 | 56.48 | 49.65 | | | | | | | | | |
| ☒ | 416733 | | Color Controller Connection Board Type M4 | 340.00 | 137.02 | 5.97 | 4.18 | 3.43 | 3.02 | | | | | | | No | | |
| ☒ | 404582 | | Fiery Compose FS-100 | 1,210.00 | 755.63 | 32.95 | 23.05 | 18.93 | 16.64 | | | | | | | | | |
| ☒ | 404598 | | Fiery Impose Type FS-100 | 2,300.00 | 1,666.41 | 72.66 | 50.83 | 41.74 | 36.69 | | | | | | | | | |
| ☒ | 404600 | | Hot Folders TYPE FS-100 | 725.00 | 526.92 | 22.97 | 16.07 | 13.20 | 11.60 | | | | | | | | | |
| ☒ | 404601 | | Spot On Type FS100 | 725.00 | 526.92 | 22.97 | 16.07 | 13.20 | 11.60 | | | | | | | | | |
| ☒ | 404602 | | Auto Trap TYPE FS-100 | 725.00 | 526.92 | 22.97 | 16.07 | 13.20 | 11.60 | | | | | | | | | |
| ☒ | 007091MIU | | Fiery CPS v4 | 3,250.03 | 2,343.45 | 102.17 | 71.48 | 58.70 | 51.60 | | | | | | | | | |
| ☒ | 007096MIU | | Fiery CPSv4 Software only | 2,241.00 | 1,215.08 | 53.15 | 37.18 | 30.54 | 26.84 | | | | | | | | | |
| ☒ | 007095MIU | | Fiery ES-2000 Spectrophotometer | 1,294.75 | 942.01 | 41.07 | 28.73 | 23.60 | 20.74 | | | | | | | | | |
| ☒ | 007183MIU | | EFI Productivity Pack for Fiery E22b E22c | 5,000.00 | 3,065.82 | 133.67 | 93.51 | 76.80 | 67.51 | | | | | | | | | |
| ☒ | GCP0001-PS1 | | Ricoh App For Google Cloud Print | 69.00 | 66.50 | 3.16 | 2.25 | 1.80 | 1.53 | | | | | | | | | |
| | | | *Security & Misc. Accessories* | | | | | | | | | | | | | | | |
| ☒ | 416391 | | Copy Data Security Unit Type G | 960.00 | 217.62 | 9.49 | 6.64 | 5.45 | 4.79 | | | | | | | | | |
| ☒ | 100266FNG | | External USB Keyboard(No bracket) | 70.00 | 40.30 | 1.76 | 1.23 | 1.01 | 0.89 | | | | | | | | | |
| ☒ | 416729 | | Smart Card Reader Built-In Unit Type M2 | 115.00 | 42.32 | 1.84 | 1.29 | 1.06 | 0.93 | | | | | | | | | |
| ☒ | 416909 | | External Keyboard Bracket Type M3 | 110.00 | 38.29 | 1.67 | 1.17 | 0.96 | 0.84 | | | | | | | | | |
| ☒ | 416373 | | Data Overwrite Security Unit Type H | 530.00 | 198.48 | 8.65 | 6.05 | 4.97 | 4.37 | | | | | | | | | |
| ☒ | MXRHDMPC6003 | | TYPE MP C6003 Removable Hard Drive | 1,500.00 | 803.99 | 35.05 | 24.52 | 20.14 | 17.70 | | | | | | | | | |
| ☒ | MXARHDMPC6003 | | TYPE MP C6003 Additional Removable Hard D | 930.00 | 535.99 | 23.37 | 16.35 | 13.43 | 11.80 | | | | | | | | | |

| Tab | CC Date | Dept No. | Install Date | Serial No. | Lease / Property Schedule No. | Req. No. | Asset Module Asset ID No. | Model Description | Monthly Pymt Amount | Title Xfer at End of Lease ? (Y/N) | n Purchase Option? (Y/N) | Lease Term in Months | Est. Economic Useful Life in Mo.'s | Total Principal Pmts Over Lease Term | FMV of Leased Equip. at Lease Inception | Capital or Operating Lease? (Calculated Field) | % Interest |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | 1 | 2 | 3a | 3b | mtly/lease | Cash price | | |
| 1 | 2/16/2016 | 130 | | | Elections Dept | 290881 | DIR-TSO-3041 | Ricoh Pro C5100S | $907.11 | N | N | 36 | 60 | $32,655.96 | $29,491.45 | Capital Lease | 6.740 |
| 2 | 2/16/2016 | 170 | | | AUDITORS | 291555 | DIR-TSO-3043 | XEROX WC7970 | $249.76 | N | N | 36 | 60 | $8,991.36 | $8,108.00 | Capital Lease | 6.840 |
| 3 | 2/16/2016 | 170 | | | AUDITORS | 291554 | DIR-TSO-3043 | XEROX WC5945 | $156.10 | N | N | 36 | 60 | $5,619.60 | $5,156.00 | Capital Lease | 5.676 |
| 4 | 2/16/2016 | 170 | | | AUDITORS | 291552 | DIR-TSO-3043 | XEROX WC5945 | $156.10 | N | N | 36 | 60 | $5,619.60 | $5,156.00 | Capital Lease | 5.676 |
| 5 | 3/1/2016 | 45 | | | AUXILIARY COU | 289745 | DIR-TSO-3041 | RICOH 4054 | $159.18 | N | N | 36 | 60 | $5,730.48 | $4,969.13 | Capital Lease | 9.502 |
| 6 | 3/7/2016 | 160 | | | PURCHASING | 293065 | DIR-TSO-3041 | RICOH 4503 | $174.70 | N | N | 48 | 60 | $8,385.60 | $6,724.21 | Capital Lease | 11.278 |
| 7 | | | | | | | | | | N | N | | 60 | $0.00 | $0.00 | | |
| 8 | | | | | | | | | | N | N | | 60 | $0.00 | $0.00 | | |
| 9 | | | | | | | | | | N | N | | 60 | $0.00 | $0.00 | | |

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- Currency Calculator
- Compound Interest Calculator
- Inflation Calculator
- **Lease Calculator**
- Finance Calculator
- Mortgage Payoff Calculator
- Refinance Calculator
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# Lease Calculator

Fix Rate | Fix Payment

| | | |
|---|---|---|
| Product/Property Value | $ 6724.21 | |
| Residual Value | $ 0 | |
| Lease Term | 4 | years |
| | 0 | months |
| Monthly Payment | $ 174.70 | |

Calculate

**Result**

| | |
|---|---|
| **Interest/Return Rate** | **11.278%** |
| Total of 48 Monthly Payments | $8,385.60 |
| Total Interest | $1,661.39 |

Mortgage Rate: 30 year fixed, all points, Credit score

| | | | |
|---|---|---|---|
| Sebonic Financial | **$1,088/month**<br>Points: 2<br>Fees: $4,485<br>NMLS # 66247 | **APR: 3.559%**<br>Rate: 3.250%<br>Lock: 30 days<br>Feb. 24 | **Next >**<br>877-661-8303 |
| erates mortgage | **$1,230/month**<br>Points: 0<br>Fees: $0<br>NMLS # 1071 | **APR: 4.250%**<br>Rate: 4.250%<br>Lock: 45 days<br>Feb. 24 | **Next >**<br>877-210-6855 |
| Consumer Direct Mortgage | **$1,123/month**<br>Points: 1<br>Fees: $0<br>NMLS # 790396 | **APR: 3.581%**<br>Rate: 3.500%<br>Lock: 30 days<br>Feb. 24 | **Next >**<br>877-588-7375 |

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Powered by: Bankrate.com

**Related**

Auto Lease Calculator | Auto Loan Calculator

## What is a Lease?

A lease is a contract made for the use of an asset. It is made between a lessor (the owner of the asset) and a lessee (the person who wants to use the asset).

You will hear the most about leasing houses and cars, but you can lease anything. Businesses routinely lease all sort of equipment, because the effect on the bottom line and on tax is favorable.

There is a considerable difference between leasing an asset and renting it. A lease contract is a strictly binding business agreement. The two parties make the agreement and neither one can deviate from its terms (without some very exceptional reason). Lease an apartment for three years, and you owe the rent on that apartment for the next three years month by month, and if you don't pay it, you will incur serious penalties.

This is very different from renting an apartment. Most rental contracts are covered by much more considerate terms for the tenant, who can move out early; arrange late payment in some cases, etc. That is why it is unusual for a landlord to lease an apartment to an individual – the laws covering rental contracts are better protection for both tenant and landlord. However, should a business seek an apartment to use, perhaps, for executives who visit the city from time to time, a leasing agreement might be favorable.

When agreeing to a lease, you will almost certainly be asked to make a deposit to cover risk of damages and non-payment. It should be clearly stated in the lease that the deposit is refundable.

## Leasing a Car

The most common form of leasing seen today is automobile leasing. This is not because leasing a car is cheaper than buying one -- on the contrary, overall it's more expensive. But auto leasing has two principal benefits that make it very popular despite the expense: You can always drive a fairly new car, and it's always under warranty; and, for the same budget, you can often get a larger, more luxurious, better-equipped car.

When you lease, there are many factors to consider: The initial down payment, the amount of the monthly payment, the time of the lease (this is usually three years in the U.S., but it is possible to lease for six years), the mileage you can drive every year, etc.

Your monthly payment is based on the difference between the cost of the automobile ("transaction price" or its "capitalized cost") when it's new, and what the car is forecast to be worth at the end of the leasing period – this is called the "residual value." This difference is financed at a particular rate of interest which is sometimes called the "leasing rate. You may also have to put down a security deposit (this is usually one month's payment). There can be additional charges that the dealer may impose, so you should discuss all the financing carefully before agreeing to an automobile leasing contract.

**Hidalgo County Purchasing Department**
**2812 S. Business Highway 281**
**Edinburg, Texas 78539**
**(956) 318-2626/ Fax: (956) 318-2629**

March 01, 2016

Ricoh Usa /GE Ricoh Usa
Bidder's name
PO Box 650073
Address
Dallas, TX 75265
City, State, Zip Code

Re: **Bid No: Req#293065 – 2016 Ricoh USA 48 month Capital Lease Agreement**
**COUNTY OF HIDALGO – Purchasing Dept.**

Dear Vendor:
In order to process the above referenced Agreement, the County is required, as of January 1, 2016, to comply with the Texas Government Code, §2252.908, and the rules issued by the Texas Ethics Commission found in Title 1, Section 46.1, 46.3 and 46.5 of the Texas Administrative Code. In accordance with these requirements for the type of contract being considered, a business must submit a completed Certificate of Interested Parties Form 1295 to the County before the County may enter into a contract with the business entity.

In order for County staff to process the above referenced agreement, you must complete Form 1295 and file it with the Texas Ethics Commission. You can find the form through the Texas Ethics Commission at the following website:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

In box 3 of Form 1295, provide the No.: Req#293065. Once completed and filed with the Texas Ethics Commission; Form 1295 must be printed and signed in the presence of a notary and once notarized, submit the Form 1295 to our office via e-mail to: rudy.salinas1@co.hidalgo.tx.us & liza.lopez@co.hidalgo.tx.us or by fax at (956) 292-7612 on or before, Friday – March 04, 2016. Hidalgo County cannot enter into a contract until Form 1295 is submitted, therefore, failure to timely submit Form 1295 signed and notarized may result in delay of the issuance of a Purchase Order.

Hidalgo County Purchasing Department welcomes and appreciates your continued business.

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/rs
Enclosures

AI-53854

Purchasing Department 12. C.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

---

Information

CAPTION

Treasurer's Office:
Requesting authority to enter into (3) new 36-month (capital) leases for a Xerox Copiers through our membership/participation with (DIR) Department of Information Resources awarded vendor, Xerox Corporation [DIR-TSO-3043/expires 6/16/19] through the following requisitions; Req #292573 WC3655 with trade in serial #VMA 565480 in the amount of $99.38, 292584 WC3655 in the amount of $99.38 and trade in VMA 565480 & 292592 WC7970 in the amount of $ 254.76/month-equipment and maintenance effective upon approval, delivery & installation.

BACKGROUND

---

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-415-16-150-001-0-430
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

FISCAL YEAR: 2016 ACCT. #: 6-1100-415-16-150-001-0-610
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

FISCAL YEAR: 2016 ACCT. #: 6-1100-415-16-150-001-0-780
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

---

Attachments

292592
Xerox
Xerox

Form Review

| Inbox | Reviewed By | Date |
| --- | --- | --- |
| Purchasing Department | Marty Salazar | 03/18/2016 03:25 PM |
| Budget & Management | Veronica Ortiz | 03/18/2016 03:34 PM |
| Glinda Pacheco | Glinda Pacheco | 03/18/2016 03:57 PM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Tanya Delira Started On: 03/18/2016 10:21 AM

Final Approval Date: 03/18/2016

# Requisition

Req # 00292592

PO #

Date: 02/08/16

**Bill To:** x
x

**Vendor :** 42129
XEROX CORPORATION
P.O. BOX 731892
DALLAS TX 75373-1892

**Ship To:** COUNTY TREASURER
2810 S. BUSINESS HWY 281
EDINBURG TX 78539-6243

**Contact:** GGUAJARDO
956-318-2506

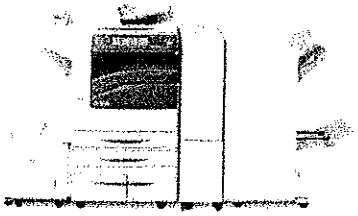
**Contract No:** DIR-TSO-3043

**Special Instructions:**

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | XEROX WORKCENTRE 7970PT<br>TREASURER'S RECORDS AREA - 36 MONTH LEASE<br><br>XEROX WORKCENTRE 7970 MULTIFUNCTIONAL PRINTER WITH HIGH CAPACITY TANDEM TRAY (4 TRAYS-3040 SHEETS) UP TO 70 PPM, 130 SHEET SINGLE-PASS DADF, 100 SHEET BYPASS, AUTO DUPLEX, 2x250 OCTs, 100 SHEET FACE UP TRAY, EIP, DATA SECURITY, JOB BASED ACCOUNTING, POSTSCRIPT, FULL NETWORK SCAN, SERVER FAX, iFAX, STD OUTPUT TRAY, LEFT SIDE TRAY.<br>DO NOT DUPLICATE ORDER | | |
| 10.00 | MONTH | MARCH - DECEMBER 2016 LEASE COPIER: BASE (W7970) | 209.47 | 2,094.70 |
| 10.00 | MONTH | WIRELESS PRINT KIT | 1.98 | 19.80 |
| 10.00 | MONTH | BR FINISHEER WITH 2/3 HOLE PUNCH (BRFIN) | 38.31 | 383.10 |
| 10.00 | MONTH | MONTHLY BASE MAINTENANCE INCLUDING ALL SUPPLIES FOR 100,000 B&W PRINTS. | 5.00 | 50.00 |
| 10.00 | MONTH | OVG. @ $0.0051 B&W ALL COLOR PRINTS @ $0.0456 CLR PRINTS (INCLUDES ALL SUPLIES EXCLUDES PAPER) | 5.00 | 50.00 |
| | | Account No | Encumbrance | |
| | | 6-1100-415-16-150-001-0-430 | 50.00 | |
| | | 6-1100-415-16-150-001-0-610 | 50.00 | |
| | | 6-1100-415-16-150-001-0-780 | 2,497.60 | |
| | | | Freight | .00 |
| | | | Total | 2,597.60 |
| | | REPLACES:<br><br>XEROX WORKCENTRE 5745 (LOW RANGE III)<br>45 PPM DIGITAL COPIER<br>SERIAL# XEH071727<br><br>REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

**Authorized By:** _____

# Hidalgo County Treasurer's Office- Xerox Proposal
# January 12, 2016



## XEROX WORKCENTRE 7970PT
## DIR CONTRACT # DIR-TSO-3043

XEROX WorkCentre 7970 Multifunction Printer with High Capacity Tandem Tray (4Trays-3040 sheets)m 130 sheet single-pass DADF, 100 sheet bypass, auto duplex, 2x 250 OCTs, 100 sheet Face Up Tray, EIP, Data Security, Job Based Accounting, Postscript, Full Network Scan, Server Fax, iFax, STD Output Tray, Left Side Tray

**36 Month Lease Option**

| | MSRP | DIR Discount % | Customer Price | Monthly Lease Price |
|---|---|---|---|---|
| **BASE(W7970)** | $32,270.00 | $ 78.70% | $ 6,872.00 | $ 209.47 |
| **Wireless Print Kit** (Wireless) | $ 99.00 | $ 39.39% | $ 60.00 | $ 1.98 |
| **BR Finisher with 2/3 Hole Punch** (BRFIN) | $ 2,995.00 | $ 60.73% | $ 1,176.00 | $ 38.31 |
| **Equipment Total** | $ 35,364.00 | | $8,108.00 | **$249.76** |
| **Lease Rate Factor** | | | | **$0.0308** |

**Monthly Base Maintenance** Including all Supplies for 100,000 B&W Prints Ovg. @ 0.0051 B&W All color prints @ $0.0456 CLR Prints (includes all supplies Excludes paper) **$ 5.00**

**TOTAL MONTHLY PRICE** **254.76**

**Trade In Serial # XEH 071727**

xerox

Hidalgo County Treasurer's Office
Ph. 318-2506 Ext. 4806

---

**From :** Renan Ramirez <renan.ramirez@co.hidalgo.tx.us> Thu, Feb 04, 2016 03:03 PM

**Subject :** Re: Ricoh Proposal Contract

**To :** Gabriel Guajardo <gabriel.guajardo@co.hidalgo.tx.us>

**Cc :** Alfredo <alfredo.zamarripa@treasurer.co.hidalgo.tx.us>

Gabe,

Works for me! APPROVED!

Thanks!

---
Renán Ramirez
Chief Information Officer
County of Hidalgo, Texas
956-289-7444

----- Original Message -----
From: "Gabriel Guajardo" <gabriel.guajardo@co.hidalgo.tx.us>
To: "Renan Ramirez" <renan.ramirez@co.hidalgo.tx.us>
Cc: "Alfredo" <alfredo.zamarripa@treasurer.co.hidalgo.tx.us>
Sent: Thursday, February 4, 2016 2:53:20 PM
Subject: Ricoh Proposal Contract

Good Afternoon, Mr. Ramirez.

Based upon your recommendation to enquire on another vendor proposal (other than Xerox) for the Copier/Scanners Services, we proceeded to meet with Ricoh Service Executive Ms. Aissa Acevedo.
After conversations with Ms. Acevedo within the Treasurer's Office location,
she provided us with a proposal contract based upon the needs of the department's personnel.

Please, accept the above attached file as the proposal contract from Ricoh Co.
Model# SP5200S...(2 Machines)
Model# MPC6003...(1 Machine)

After reviewing Ricoh proposal contract we feel that Xerox

better meets our needs.

Respectfully,

Gabriel Guajardo
Hidalgo County Treasurer's Office
Ph. 318-2506 Ext. 4806

---

**From :** Gabriel Guajardo <gabriel.guajardo@co.hidalgo.tx.us> Thu, Feb 04, 2016 02:53 PM

1 attachment

**Subject :** Ricoh Proposal Contract

**To :** Renan Ramirez <renan.ramirez@co.hidalgo.tx.us>

**Cc :** Alfredo <alfredo.zamarripa@treasurer.co.hidalgo.tx.us>

Good Afternoon, Mr. Ramirez.

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Model# MPC6003...(1 Machine)

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Respectfully,

Gabriel Guajardo
Hidalgo County Treasurer's Office
Ph. 318-2506 Ext. 4806

---

**Hidalgo County Treasurer's Dept. Ricoh SP5200S & MPC6003 Proposal - 02-04-16.pdf**
2 MB

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# CERTIFICATE OF INTERESTED PARTIES

FORM 1295



Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY**
**CERTIFICATION OF FILING**

**Certificate Number:**
2016-19262

**Date Filed:**
02/29/2016

**Date Acknowledged:**

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**
Xerox Corporation
Norwalk, CT United States

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**
County of Hidalgo

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.**
Reqn 292592
Office Equipment (replaces Cert # 2016-15957)

| 4 Name of Interested Party | City, State, Country (place of business) | Nature of interest (check applicable) | |
|---|---|---|---|
| | | Controlling | Intermediary |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

**5 Check only if there is NO Interested Party.** [X]

**6 AFFIDAVIT**

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

Joseph A. BACON
Notary Public, State of New York
No. 01BA6087852
Qualified in Monroe County
My Commission Expires Feb. 24, 2019

John B. O'Connor
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said John B. O'Connor, this the 2nd day of March, 20 16, to certify which, witness my hand and seal of office.

| Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath |
|---|---|---|
| | Joseph A Bacon | Notary Public |

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Home / Financial Calculators / Lease Calculator

# Lease Calculator

Fix Rate | Fix Payment

| | | |
|---|---|---|
| Product/Property Value | $ 8108.00 | |
| Residual Value | $ 0 | |
| Lease Term | 0 | years |
| | 36 | months |
| Monthly Payment | $ 249.76 | |

Calculate

**Result**

| | |
|---|---|
| Interest/Return Rate | 6.840% |
| Total of 36 Monthly Payments | $8,991.36 |
| Total Interest | $883.36 |

Mortgage Rate: 30 year fixed, all points, Credit score

Sebonic Financial — $1,105/month — Points: 2 — Fees: $3,995 — NMLS # 66247 — APR: 3.670% — Rate: 3.375% — Lock: 30 days — Mar. 10 — Next > — 877-661-8303

D&H LENDING — $1,158/month — Points: 0 — Fees: $995 — NMLS # 329429 — APR: 3.783% — Rate: 3.750% — Lock: 45 days — Mar. 10 — Next > — 877-747-5011

Consumer Direct Mortgage — $1,140/month — Points: 1 — Fees: $0 — NMLS # 790396 — APR: 3.707% — Rate: 3.625% — Lock: 30 days — Mar. 10 — Next > — 877-588-7375

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**Related**

Auto Lease Calculator | Auto Loan Calculator

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Your monthly payment is based on the difference between the cost of the automobile ("transaction price" or its "capitalized cost") when it's new, and what the car is forecast to be worth at the end of the

leasing period – this is called the "residual value." This difference is financed at a particular rate of interest which is sometimes called the "leasing rate. You may also have to put down a security deposit (this is usually one month's payment). There can be additional charges that the dealer may impose, so you should discuss all the financing carefully before agreeing to an automobile leasing contract.

### Business Leasing

A business leasing equipment is more like a consumer leasing a car: The business pays a monthly fee for the use of the asset, and at the end of the lease period, the business can purchase the asset at residual value. Sometimes an agreement is made for such a purchase at a fixed value at the beginning of the lease. At other times, businesses can simply stop leasing, or continue leasing the equipment.

The advantages to the business are considerable. The business can acquire and use expensive equipment while paying only a fraction of its cost upfront. Lease payments are also tax deductible as a business expense. Further, once the lease is over, the business can lease new equipment, obtaining it again without having to pay out for it.

### Leasing Real Estate

Leasing real estate usually involves a business that seeks office space, or land, or a factory. It is rare for private individuals to lease real estate because, as we have seen, renting is much more favorable to both landlord and tenant.

Commercial leasing of real estate does not usually lead to the purchase of the property by lessee. It is essentially the same as renting, but the terms are stricter. The most important item is the length of the lease, of course, because once you are committed for the period, you cannot change it. The monthly payment sometimes includes other charges like insurance, tax and maintenance: All of this should be transparent, and you should know exactly what you are paying for. You will make a security deposit, but the lease should guarantee that you get it back at the end unless specific conditions occur (damages, non-payment, etc.).

The lease should also define exactly what you are paying for; the exact space and facilities should be carefully listed. If you have the right to use any common areas in the building, it should be specifically stated.

The lease calculator above can help for both car leasing and business leasing to estimate the periodical payments or real interest rate. Real estate leasing is different in that many times the residual value might be higher than when the lease starts due to asset appreciation. The monthly pay for real estate leasing depends mainly on the market.

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| Tab | CC Date | Dept No. | Install Date | Serial No. | Lease / Property Schedule No. | Req. No. | Asset Module Asset ID No. | Model Description | Monthly Pymt Amount | Title Xfer at End of Lease? (Y/N) | Bargain Purchase Option? (Y/N) | Lease Term in Months | Est. Economic Useful Life in Mo.'s | Total Principal Pmts Over Lease Term | FMV of Leased Equip. at Lease Inception | Capital or Operating Lease? (Calculated Field) | % Interest |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | 1 | 2 | 3a | 3b | mtly/lease | Cash price | | |
| 1 | 2/16/2016 | 130 | | | Elections Dept | 290881 | DIR-TSO-3041 | Ricoh Pro C5100S | $907.11 | N | N | 36 | 60 | $32,655.96 | $29,491.45 | Capital Lease | 6.740 |
| 2 | 2/16/2016 | 170 | | | AUDITORS | 291555 | DIR-TSO-3043 | XEROX WC7970 | $249.76 | N | N | 36 | 60 | $8,991.36 | $8,108.00 | Capital Lease | 6.840 |
| 3 | 2/16/2016 | 170 | | | AUDITORS | 291554 | DIR-TSO-3043 | XEROX WC5945 | $156.10 | N | N | 36 | 60 | $5,619.60 | $5,156.00 | Capital Lease | 5.676 |
| 4 | 2/16/2016 | 170 | | | AUDITORS | 291552 | DIR-TSO-3043 | XEROX WC5945 | $156.10 | N | N | 36 | 60 | $5,619.60 | $5,156.00 | Capital Lease | 5.676 |
| 5 | 3/1/2016 | 45 | | | AUXILIARY COU | 289745 | DIR-TSO-3041 | RICOH 4054 | $159.18 | N | N | 36 | 60 | $5,730.48 | $4,969.13 | Capital Lease | 9.502 |
| 6 | 3/7/2016 | 160 | | | PURCHASING | 293065 | DIR-TSO-3041 | RICOH 4503 | $174.70 | N | N | 48 | 60 | $8,385.60 | $6,724.21 | Capital Lease | 11.278 |
| 7 | 4/5/2016 | 340 | | | Health Dept. | 294237 | DIR-TSO-3041 | RICOH MPC8002SP | $659.93 | N | N | 36 | 60 | $16,291.08 | $14,586.75 | Capital Lease | 7.319 |
| 8 | 4/5/2016 | 150 | | | TREASURERES | 292584 | DIR-TSO-3043 | XEROX WC3655 | $64.38 | N | N | 36 | 60 | $2,317.68 | $2,177.00 | Capital Lease | 4.110 |
| 9 | 04/05/216 | 150 | | | TREASURERES | 292592 | DIR-TSO-3043 | XEROX WC7970 | $249.76 | N | N | 36 | 60 | $8,991.36 | $8,108.00 | Capital Lease | 6.840 |
| 10 | 4/5/2016 | 150 | | | TREASURERES | 292573 | DIR-TSO-3043 | XEROX WC3655 | $64.38 | N | N | 36 | 60 | $2,317.68 | $2,177.00 | Capital Lease | 4.110 |

# CERTIFICATE OF INTERESTED PARTIES

**FORM 1295**



Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY**
**CERTIFICATION OF FILING**

**Certificate Number:**
2016-19262

**Date Filed:**
02/29/2016

**Date Acknowledged:**

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**
Xerox Corporation
Norwalk, CT United States

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**
County of Hidalgo

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.**
Reqn 292592
Office Equipment (replaces Cert # 2016-15957)

| 4 Name of Interested Party | City, State, Country (place of business) | Nature of interest (check applicable) | |
|---|---|---|---|
| | | Controlling | Intermediary |
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**5 Check only if there is NO Interested Party.** [X]

**6 AFFIDAVIT**

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

JOSEPH A. SACCO
Notary Public, State of New York
Registered in Monroe County
No. 01SA6007832
My Commission Expires Feb. 24, 2019

John B. O'Connor
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said John B. O'Connor, this the 2nd day of March, 20 16, to certify which, witness my hand and seal of office.

| Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath |
|---|---|---|
| | Joseph A Sacco | Notary Public. |

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295



Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY**
**CERTIFICATION OF FILING**

**Certificate Number:**
2016-19262

**Date Filed:**
02/29/2016

**Date Acknowledged:**
03/18/2016

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**

Xerox Corporation
Norwalk, CT United States

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**

County of Hidalgo

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.**

Reqn 292592
Office Equipment (replaces Cert # 2016-15957)

| 4 Name of Interested Party | City, State, Country (place of business) | Nature of interest (check applicable) | |
|---|---|---|---|
| | | Controlling | Intermediary |
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**5 Check only if there is NO Interested Party.** [X]

**6 AFFIDAVIT**

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

# Requisition

Req # 00292584

PO #

Date: 02/08/16

**Bill To:** x
x

**Vendor :** 42129
XEROX CORPORATION
P.O. BOX 731892
DALLAS TX 75373-1892

**Ship To:** COUNTY TREASURER
2810 S. BUSINESS HWY 281
EDINBURG TX 78539-6243

**Contact:** GGUAJARDO
956-318-2506

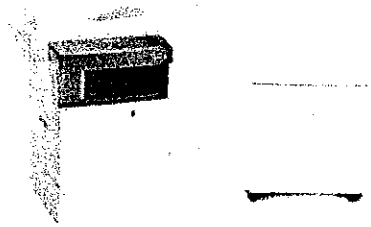
**Contract No:** DIR-TSO-3043

**Special Instructions:**

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | XEROX WORKCENTRE 3655X<br>PAYROLL FRONT DESK AREA - 36 MONTH LEASE<br><br>XEROX WROKCENTRE 3655 BLACK AND WHITE MFP,<br>PRINT/COPY/SCAN/FAX, UP TO 47 PPM, LETTER/LEGAL,<br>USB/ETHERNET, 550-SHEET TRAY, AUTOMATIC 2-SIDED PRINTING,<br>110V, INCLUDES DRCINST-CARRIER DELIVERY & INSTALL.<br>DO NOT DUPLICATE ORDER | | |
| 10.00 | MONTH | MARCH - DECEMBER 2016 LEASE COPIER: BASE (WC3655X) | 55.83 | 558.30 |
| 10.00 | MONTH | WIRELESS PRINT KIT | 1.98 | 19.80 |
| 10.00 | MONTH | STAND | 6.57 | 65.70 |
| 10.00 | MONTH | ANNUAL MAINTENANCE INCLUDES ALL SUPPLIES FOR 20,000 B/W PRINTS. | 35.00 | 350.00 |
| 10.00 | MONTH | OVG. @ $0.0045 INCLUDES ALL SUPPLIES EXCLUDES PAPER | 5.00 | 50.00 |
| | | Account No | Encumbrance | |
| | | 6-1100-415-16-150-001-0-430 | 350.00 | |
| | | 6-1100-415-16-150-001-0-610 | 50.00 | |
| | | 6-1100-415-16-150-001-0-780 | 643.80 | |
| | | | Freight | .00 |
| | | | Total | 1,043.80 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

**Authorized By:** _____

# Hidalgo County Treasurer Office- Xerox Proposal
January 13, 2016



## XEROX WORKCENTRE 3655X
### DIR CONTRACT # DIR-TSO-3043

Xerox WorkCentre 3655 black and White MFP, Print/Copy/Scan/ax, up to 47 ppm, Letter/Legal, USB/Ethernet, 550-Sheet Tray, Automatic 2-Sided Printing, 110V, Includes DRCINST-Carrier delivery & Install

**36 Month Lease Option**

| | MSRP | DIR Discount % | Purchase Price | Monthly Lease Price |
|---|---|---|---|---|
| **Base (WC3655X)** | $3,521.00 | $48.37% | $1,818.00 | $55.83 |
| **Wireless Print Kit** | $99.00 | $39.39% | $ 60.00 | $ 1.98 |
| **Stand** | $299.00 | $33.44% | $ 199.00 | $ 6.57 |
| **Equipment Total** | $3,963.00 | | $ 2,177.00 | **$ 64.38** |
| Lease Rate Factor | | | | **$0.0295** |

**Annual Maintenance Includes all Supplies for 20,000 B/W Prints.** **$35.00**
**Ovg. @ $0.0045**_Includes All Supplies Excludes paper.

MONTHLY TOTAL **$ 99.38**

**Trade in Serial # VMA 565480**

xerox

Hidalgo County Treasurer's Office
Ph. 318-2506 Ext. 4806

---

**From :** Renan Ramirez <renan.ramirez@co.hidalgo.tx.us> Thu, Feb 04, 2016 03:03 PM

**Subject :** Re: Ricoh Proposal Contract

**To :** Gabriel Guajardo <gabriel.guajardo@co.hidalgo.tx.us>

**Cc :** Alfredo <alfredo.zamarripa@treasurer.co.hidalgo.tx.us>

Gabe,

Works for me! APPROVED!

Thanks!

---
Renán Ramirez
Chief Information Officer
County of Hidalgo, Texas
956-289-7444

----- Original Message -----
From: "Gabriel Guajardo" <gabriel.guajardo@co.hidalgo.tx.us>
To: "Renan Ramirez" <renan.ramirez@co.hidalgo.tx.us>
Cc: "Alfredo" <alfredo.zamarripa@treasurer.co.hidalgo.tx.us>
Sent: Thursday, February 4, 2016 2:53:20 PM
Subject: Ricoh Proposal Contract

Good Afternoon, Mr. Ramirez.

Based upon your recommendation to enquire on another vendor proposal (other than Xerox) for the Copier/Scanners Services, we proceeded to meet with Ricoh Service Executive Ms. Aissa Acevedo.
After conversations with Ms. Acevedo within the Treasurer's Office location,
she provided us with a proposal contract based upon the needs of the department's personnel.

Please, accept the above attached file as the proposal contract from Ricoh Co.
Model# SP5200S...(2 Machines)
Model# MPC6003...(1 Machine)

After reviewing Ricoh proposal contract we feel that Xerox

better meets our needs.

Respectfully,

Gabriel Guajardo
Hidalgo County Treasurer's Office
Ph. 318-2506 Ext. 4806

---

**From :** Gabriel Guajardo <gabriel.guajardo@co.hidalgo.tx.us> Thu, Feb 04, 2016 02:53 PM

1 attachment

**Subject :** Ricoh Proposal Contract

**To :** Renan Ramirez <renan.ramirez@co.hidalgo.tx.us>

**Cc :** Alfredo <alfredo.zamarripa@treasurer.co.hidalgo.tx.us>

Good Afternoon, Mr. Ramirez.

Based upon your recommendation to enquire on another vendor proposal (other than Xerox) for the Copier/Scanners Services, we proceeded to meet with Ricoh Service Executive Ms. Aissa Acevedo.
After conversations with Ms. Acevedo within the Treasurer's Office location,
she provided us with a proposal contract based upon the needs of the department's personnel.

Please, accept the above attached file as the proposal contract from Ricoh Co.
Model# SP5200S...(2 Machines)
Model# MPC6003...(1 Machine)

After reviewing Ricoh proposal contract we feel that Xerox better meets our needs.

Respectfully,

Gabriel Guajardo
Hidalgo County Treasurer's Office
Ph. 318-2506 Ext. 4806

---

**Hidalgo County Treasurer's Dept. Ricoh SP5200S & MPC6003 Proposal - 02-04-16.pdf**
2 MB

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# CERTIFICATE OF INTERESTED PARTIES

FORM 1295



Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY**
**CERTIFICATION OF FILING**

**Certificate Number:**
2016-19258

**Date Filed:**
02/29/2016

**Date Acknowledged:**

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**
Xerox Corporation
Norwalk, CT United States

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**
County of Hidalgo

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.**
Reqn 292584
Office Equipment (replaces Cert# 2016-15957)

| 4 Name of Interested Party | City, State, Country (place of business) | Nature of interest (check applicable) | |
|---|---|---|---|
| | | Controlling | Intermediary |
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**5 Check only if there is NO Interested Party.** [X]

**6 AFFIDAVIT**

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

John B. O'Connor
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said John B. O'Connor, this the 2nd day of March, 20 16, to certify which, witness my hand and seal of office.

Joseph A. Bacot
Signature of officer administering oath | Printed name of officer administering oath | Notary Public
Title of officer administering oath

Like 13 | G+1 3 Tweet


- Financial Calculators
  - Mortgage Calculator
  - Loan Calculator
  - Auto Loan Calculator
  - Interest Calculator
  - Real Estate Calculator
  - Take-Home-Paycheck Calculator
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  - Amortization Calculator
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- Weight Loss Calculators
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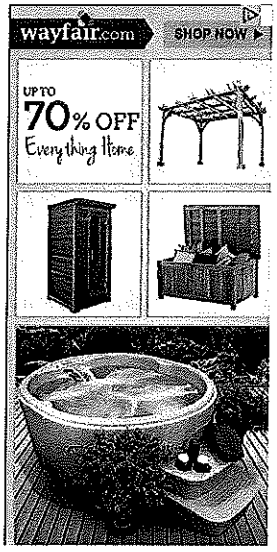




# Lease Calculator

Fix Rate | Fix Payment

| | | |
|---|---|---|
| Product/Property Value | $ | 2177.00 |
| Residual Value | $ | 0 |
| Lease Term | | 0 years |
| | | 36 months |
| Monthly Payment | $ | 64.38 |

Calculate

**Result**

| | |
|---|---|
| Interest/Return Rate | 4.110% |
| Total of 36 Monthly Payments | $2,317.68 |
| Total Interest | $140.68 |

Mortgage Rate: 30 year fixed, all points, Credit score

| | | | |
|---|---|---|---|
| Consumer Direct Mortgage | $1,140/month<br>Points: 1<br>Fees: $0<br>NMLS # 790396 | APR: 3.707%<br>Rate: 3.625%<br>Lock: 30 days<br>Mar. 10 | Next ><br>877-588-7375 |
| citi | $1,176/month<br>Points: 0<br>Fees: $1,565<br>NMLS # 412915 | APR: 3.927%<br>Rate: 3.875%<br>Lock: 60 days<br>Mar. 10 | Next ><br>877-693-8156 |
| D&H LENDING | $1,158/month<br>Points: 0<br>Fees: $995<br>NMLS # 329429 | APR: 3.783%<br>Rate: 3.750%<br>Lock: 45 days<br>Mar. 10 | Next ><br>877-747-5011 |

Show More Lenders

Institutions may have different rates on other sites. Identify yourself as a Bankrate.com customer for these rates. Rates are subject to change. Some institutions pay for links, though many do not. All institutions insured by FDIC.

- Bankrate.com's Safe & Sound® service provides ratings information on the relative financial strength and stability of U.S. commercial banks, savings institutions and credit unions. Five stars is superior, one star is lowest rated. For more information click here.

Powered by: Bankrate.com

**Related**

Auto Lease Calculator | Auto Loan Calculator

## What is a Lease?

A lease is a contract made for the use of an asset. It is made between a lessor (the owner of the asset) and a lessee (the person who wants to use the asset).

You will hear the most about leasing houses and cars, but you can lease anything. Businesses routinely lease all sort of equipment, because the effect on the bottom line and on tax is favorable.

There is a considerable difference between leasing an asset and renting it. A lease contract is a strictly binding business agreement. The two parties make the agreement and neither one can deviate from its terms (without some very exceptional reason). Lease an apartment for three years, and you owe the rent on that apartment for the next three years month by month, and if you don't pay it, you will incur serious penalties.

This is very different from renting an apartment. Most rental contracts are covered by much more considerate terms for the tenant, who can move out early; arrange late payment in some cases, etc. That is why it is unusual for a landlord to lease an apartment to an individual – the laws covering rental contracts are better protection for both tenant and landlord. However, should a business seek an apartment to use, perhaps, for executives who visit the city from time to time, a leasing agreement might be favorable.

When agreeing to a lease, you will almost certainly be asked to make a deposit to cover risk of damages and non-payment. It should be clearly stated in the lease that the deposit is refundable.

## Leasing a Car

The most common form of leasing seen today is automobile leasing. This is not because leasing a car is cheaper than buying one – on the contrary, overall it's more expensive. But auto leasing has two principal benefits that make it very popular despite the expense: You can always drive a fairly new car, and it's always under warranty; and, for the same budget, you can often get a larger, more luxurious, better-equipped car.

When you lease, there are many factors to consider: The initial down payment, the amount of the monthly payment, the time of the lease (this is usually three years in the U.S., but it is possible to lease for six years), the mileage you can drive every year, etc.

Your monthly payment is based on the difference between the cost of the automobile ("transaction price" or its "capitalized cost") when it's new, and what the car is forecast to be worth at the end of the

leasing period – this is called the "residual value." This difference is financed at a particular rate of interest which is sometimes called the "leasing rate. You may also have to put down a security deposit (this is usually one month's payment). There can be additional charges that the dealer may impose, so you should discuss all the financing carefully before agreeing to an automobile leasing contract.

### Business Leasing

A business leasing equipment is more like a consumer leasing a car: The business pays a monthly fee for the use of the asset, and at the end of the lease period, the business can purchase the asset at residual value. Sometimes an agreement is made for such a purchase at a fixed value at the beginning of the lease. At other times, businesses can simply stop leasing, or continue leasing the equipment.

The advantages to the business are considerable. The business can acquire and use expensive equipment while paying only a fraction of its cost upfront. Lease payments are also tax deductible as a business expense. Further, once the lease is over, the business can lease new equipment, obtaining it again without having to pay out for it.

### Leasing Real Estate

Leasing real estate usually involves a business that seeks office space, or land, or a factory. It is rare for private individuals to lease real estate because, as we have seen, renting is much more favorable to both landlord and tenant.

Commercial leasing of real estate does not usually lead to the purchase of the property by lessee. It is essentially the same as renting, but the terms are stricter. The most important item is the length of the lease, of course, because once you are committed for the period, you cannot change it. The monthly payment sometimes includes other charges like insurance, tax and maintenance: All of this should be transparent, and you should know exactly what you are paying for. You will make a security deposit, but the lease should guarantee that you get it back at the end unless specific conditions occur (damages, non-payment, etc.).

The lease should also define exactly what you are paying for; the exact space and facilities should be carefully listed. If you have the right to use any common areas in the building, it should be specifically stated.

The lease calculator above can help for both car leasing and business leasing to estimate the periodical payments or real interest rate. Real estate leasing is different in that many times the residual value might be higher than when the lease starts due to asset appreciation. The monthly pay for real estate leasing depends mainly on the market.

about us | sitemap © 2008 - 2016 calculator.net

| Tab | CC Date | Dept No. | Install Date | Serial No. | Lease / Property Schedule No. | Req. No. | Asset Module Asset ID No. | Model Description | Monthly Pymt Amount | Title Xfer at End of Lease? (Y/N) | Bargain Purchase Option? (Y/N) | Lease Term in Months | Est. Economic Useful Life in Mo.'s | Total Principal Pmts Over Lease Term | FMV of Leased Equip. at Lease Inception | Capital or Operating Lease? (Calculated Field) | % Interest |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | 1 | 2 | 3a | 3b | mtly/lease | Cash price | | |
| 1 | 2/16/2016 | 130 | | | Elections Dept | 290881 | DIR-TSO-3041 | Ricoh Pro C5100S | $907.11 | N | N | 36 | 60 | $32,655.96 | $29,491.45 | Capital Lease | 6.740 |
| 2 | 2/16/2016 | 170 | | | AUDITORS | 291555 | DIR-TSO-3043 | XEROX WC7970 | $249.76 | N | N | 36 | 60 | $8,991.36 | $8,108.00 | Capital Lease | 6.840 |
| 3 | 2/16/2016 | 170 | | | AUDITORS | 291554 | DIR-TSO-3043 | XEROX WC5945 | $156.10 | N | N | 36 | 60 | $5,619.60 | $5,156.00 | Capital Lease | 5.676 |
| 4 | 2/16/2016 | 170 | | | AUDITORS | 291552 | DIR-TSO-3043 | XEROX WC5945 | $156.10 | N | N | 36 | 60 | $5,619.60 | $5,156.00 | Capital Lease | 5.676 |
| 5 | 3/1/2016 | 45 | | | AUXILIARY COU | 289745 | DIR-TSO-3041 | RICOH 4054 | $159.18 | N | N | 36 | 60 | $5,730.48 | $4,969.13 | Capital Lease | 9.502 |
| 6 | 3/7/2016 | 160 | | | PURCHASING | 293065 | DIR-TSO-3041 | RICOH 4503 | $174.70 | N | N | 48 | 60 | $8,385.60 | $6,724.21 | Capital Lease | 11.278 |
| 7 | 4/5/2016 | 340 | | | Health Dept. | 294237 | DIR-TSO-3041 | RICOH MPC8002SP | $659.93 | N | N | 36 | 60 | $16,291.08 | $14,586.75 | Capital Lease | 7.319 |
| 8 | 4/5/2016 | 150 | | | TREASURERES | 292584 | DIR-TSO-3043 | XEROX WC3655 | $64.38 | N | N | 36 | 60 | $2,317.68 | $2,177.00 | Capital Lease | 4.110 |
| 9 | 04/05/216 | 150 | | | TREASURERES | 292592 | DIR-TSO-3043 | XEROX WC7970 | $249.76 | N | N | 36 | 60 | $8,991.36 | $8,108.00 | Capital Lease | 6.840 |
| 10 | 4/5/2016 | 150 | | | TREASURERES | 292573 | DIR-TSO-3043 | XEROX WC3655 | $64.38 | N | N | 36 | 60 | $2,317.68 | $2,177.00 | Capital Lease | 4.110 |

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295



Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY**
**CERTIFICATION OF FILING**

Certificate Number:
2016-19258

Date Filed:
02/29/2016

Date Acknowledged:

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**

Xerox Corporation
Norwalk, CT United States

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**

County of Hidalgo

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.**

Reqn 292584
Office Equipment (replaces Cert# 2016-15957)

| 4 Name of Interested Party | City, State, Country (place of business) | Nature of interest (check applicable) | |
|---|---|---|---|
| | | Controlling | Intermediary |
| | | | |
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**5 Check only if there is NO Interested Party.** [X]

**6 AFFIDAVIT**

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

John B. O'Connor
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said John B. O'Connor, this the 2nd day of March, 20 16, to certify which, witness my hand and seal of office.

| Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath |
|---|---|---|
| | Joseph A. Bacot | Notary Public |

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295



Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY**
**CERTIFICATION OF FILING**

**Certificate Number:**
2016-19258

**Date Filed:**
02/29/2016

**Date Acknowledged:**
03/18/2016

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Xerox Corporation
Norwalk, CT United States

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County of Hidalgo

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Reqn 292584
Office Equipment (replaces Cert# 2016-15957)

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|---|---|---|---|
| | | Controlling | Intermediary |
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**5 Check only if there is NO Interested Party.** [X]

**6 AFFIDAVIT**

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

# Requisition

Req # 00292573

PO #

Date: 02/08/16

**Bill To:** x
x

**Vendor :** 42129
XEROX CORPORATION
P.O. BOX 731892
DALLAS TX 75373-1892

**Ship To:** COUNTY TREASURER
2810 S. BUSINESS HWY 281
EDINBURG TX 78539-6243

**Contact:** GGUAJARDO
956-318-2506

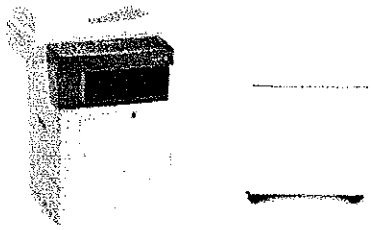
**Contract No:** DIR-TSO-3043

**Special Instructions:**

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | XEROX WORKCENTRE 3655X<br>TREASURER'S FRONT DESK AREA - 36 MONTH LEASE<br><br>XEROX WORKCENTRE 3655 BLACK AND WHITE MFP,<br>PRINT/COPY/SCAN/FAX, UP TO 47 PPM, LETTER/LEGAL,<br>USB/ETHERNET, 550-SHEET TRAY, AUTOMATIC 2-SIDED PRINTING,<br>110V, INCLUDES DRCINST-CARRIER DELIVERY & INSTALL.<br>DO NOT DUPLICATE ORDER | | |
| 10.00 | MONTH | MARCH - DECEMBER 2016 LEASE COPIER: BASE (WC3655X) | 55.83 | 558.30 |
| 10.00 | MONTH | WIRELESS PRINT KIT | 1.98 | 19.80 |
| 10.00 | MONTH | STAND | 6.57 | 65.70 |
| 10.00 | MONTH | ANNUAL MAINTENANCE INCLUDES ALL SUPPLIES FOR 20,000 B/W PRINTS. | 35.00 | 350.00 |
| 10.00 | MONTH | OVG. @ $0.0045 INCLUDES ALL SUPLIES EXCLUDES PAPER | 5.00 | 50.00 |
| | | Account No | Encumbrance | |
| | | 6-1100-415-16-150-001-0-430 | 350.00 | |
| | | 6-1100-415-16-150-001-0-610 | 50.00 | |
| | | 6-1100-415-16-150-001-0-780 | 643.80 | |
| | | | Freight | .00 |
| | | | Total | 1,043.80 |
| | | REPLACES:<br><br>XEROX WORKCENTRE 3550X (LOW RANGE I)<br>SERIAL# VMA565480<br>35 PPM DIGITAL COPIER<br>985-L2<br>STATE REQ# 311463<br>STATE PO# 10211743<br><br>REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

**Authorized By:** _____

# Hidalgo County Treasurer Office- Xerox Proposal
## January 13, 2016



## XEROX WORKCENTRE 3655X
### DIR CONTRACT # DIR-TSO-3043

Xerox WorkCentre 3655 black and White MFP, Print/Copy/Scan/ax, up to 47 ppm, Letter/Legal, USB/Ethernet, 550-Sheet Tray, Automatic 2-Sided Printing, 110V, Includes DRCINST-Carrier delivery & Install

**36 Month Lease Option**

| | MSRP | DIR Discount % | Purchase Price | Monthly Lease Price |
|---|---|---|---|---|
| **Base (WC3655X)** | $3,521.00 | $48.37% | $1,818.00 | $55.83 |
| **Wireless Print Kit** | $99.00 | $39.39% | $ 60.00 | $ 1.98 |
| **Stand** | $299.00 | $33.44% | $ 199.00 | $ 6.57 |
| **Equipment Total** | $3,963.00 | | $ 2,177.00 | **$ 64.38** |
| Lease Rate Factor | | | | **$0.0295** |

**Annual Maintenance Includes all Supplies for 20,000 B/W Prints.** **$35.00**
**Ovg. @ $0.0045**_Includes All Supplies Excludes paper.

MONTHLY TOTAL **$ 99.38**

**Trade in Serial # VMA 565480**

xerox

Hidalgo County Treasurer's Office
Ph. 318-2506 Ext. 4806

---

**From :** Renan Ramirez <renan.ramirez@co.hidalgo.tx.us> Thu, Feb 04, 2016 03:03 PM

**Subject :** Re: Ricoh Proposal Contract

**To :** Gabriel Guajardo <gabriel.guajardo@co.hidalgo.tx.us>

**Cc :** Alfredo <alfredo.zamarripa@treasurer.co.hidalgo.tx.us>

Gabe,

Works for me! APPROVED!

Thanks!

---
Renán Ramirez
Chief Information Officer
County of Hidalgo, Texas
956-289-7444

----- Original Message -----
From: "Gabriel Guajardo" <gabriel.guajardo@co.hidalgo.tx.us>
To: "Renan Ramirez" <renan.ramirez@co.hidalgo.tx.us>
Cc: "Alfredo" <alfredo.zamarripa@treasurer.co.hidalgo.tx.us>
Sent: Thursday, February 4, 2016 2:53:20 PM
Subject: Ricoh Proposal Contract

Good Afternoon, Mr. Ramirez.

Based upon your recommendation to enquire on another vendor proposal (other than Xerox) for the Copier/Scanners Services, we proceeded to meet with Ricoh Service Executive Ms. Aissa Acevedo.
After conversations with Ms. Acevedo within the Treasurer's Office location,
she provided us with a proposal contract based upon the needs of the department's personnel.

Please, accept the above attached file as the proposal contract from Ricoh Co.
Model# SP5200S...(2 Machines)
Model# MPC6003...(1 Machine)

After reviewing Ricoh proposal contract we feel that Xerox

better meets our needs.

Respectfully,

Gabriel Guajardo
Hidalgo County Treasurer's Office
Ph. 318-2506 Ext. 4806

---

**From :** Gabriel Guajardo <gabriel.guajardo@co.hidalgo.tx.us>

Thu, Feb 04, 2016 02:53 PM

1 attachment

**Subject :** Ricoh Proposal Contract

**To :** Renan Ramirez <renan.ramirez@co.hidalgo.tx.us>

**Cc :** Alfredo <alfredo.zamarripa@treasurer.co.hidalgo.tx.us>

Good Afternoon, Mr. Ramirez.

Based upon your recommendation to enquire on another vendor proposal (other than Xerox) for the Copier/Scanners Services, we proceeded to meet with Ricoh Service Executive Ms. Aissa Acevedo.
After conversations with Ms. Acevedo within the Treasurer's Office location,
she provided us with a proposal contract based upon the needs of the department's personnel.

Please, accept the above attached file as the proposal contract from Ricoh Co.
Model# SP5200S...(2 Machines)
Model# MPC6003...(1 Machine)

After reviewing Ricoh proposal contract we feel that Xerox better meets our needs.

Respectfully,

Gabriel Guajardo
Hidalgo County Treasurer's Office
Ph. 318-2506 Ext. 4806

---

**Hidalgo County Treasurer's Dept. Ricoh SP5200S & MPC6003 Proposal - 02-04-16.pdf**
2 MB

---

# CERTIFICATE OF INTERESTED PARTIES

**FORM 1295**



Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY**
**CERTIFICATION OF FILING**

**Certificate Number:**
2016-26243

**Date Filed:**
03/15/2016

**Date Acknowledged:**

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**
Xerox Corporation
Norwalk, CT United States

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**
Hidalgo County

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.**
Reqn # 292573
Office Equipment (replaces 2016-19257)

| 4 Name of Interested Party | City, State, Country (place of business) | Nature of interest (check applicable) | |
|---|---|---|---|
| | | Controlling | Intermediary |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

**5 Check only if there is NO Interested Party.** [X]

**6 AFFIDAVIT**

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

JOSEPH A. BACOT
Notary Public, State of New York
Qualified in Monroe County
No. 01BA6087832
My Commission Expires Feb. 24, 2019

AFFIX NOTARY STAMP / SEAL ABOVE

John B. O'Connor
Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said John B. O'Connor, this the 17th day of March, 20 16, to certify which, witness my hand and seal of office.

Joseph A. Bacot
Signature of officer administering oath

Joseph A. Bacot
Printed name of officer administering oath

Notary Public
Title of officer administering oath

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- Financial Calculators
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  - Take-Home-Paycheck Calculator
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  - Retirement Calculator
  - Amortization Calculator
  - Investment Calculator
  - Currency Calculator
  - Compound Interest Calculator
  - Inflation Calculator
  - Lease Calculator
  - Finance Calculator
  - Mortgage Payoff Calculator
  - Refinance Calculator
  - Budget Calculator
  - Income Tax Calculator
- Weight Loss Calculators
- Math Calculators
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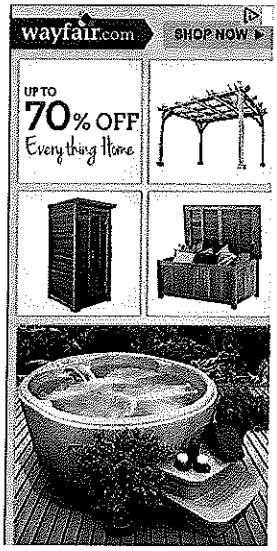


Home / Financial Calculators / Lease Calculator

# Lease Calculator

Fix Rate | Fix Payment

| | | |
|---|---|---|
| Product/Property Value | $ | 2177.00 |
| Residual Value | $ | 0 |
| Lease Term | | 0 years |
| | | 36 months |
| Monthly Payment | $ | 64.38 |

Calculate

**Result**

| | |
|---|---|
| Interest/Return Rate | 4.110% |
| Total of 36 Monthly Payments | $2,317.68 |
| Total Interest | $140.68 |

Mortgage Rate: 30 year fixed, all points, Credit score


| | | | |
|---|---|---|---|
| Consumer Direct Mortgage | $1,158/month<br>Points: 0<br>Fees: $0<br>NMLS # 790396 | APR: 3.750%<br>Rate: 3.750%<br>Lock: 30 days<br>Mar. 10 | Next ><br>877-588-7375 |
| D&H LENDING | $1,158/month<br>Points: 0<br>Fees: $995<br>NMLS # 329429 | APR: 3.783%<br>Rate: 3.750%<br>Lock: 45 days<br>Mar. 10 | Next ><br>877-747-5011 |
| Consumer Direct Mortgage | $1,140/month<br>Points: 1<br>Fees: $0<br>NMLS # 790396 | APR: 3.707%<br>Rate: 3.625%<br>Lock: 30 days<br>Mar. 10 | Next ><br>877-588-7375 |

Show More Lenders

Institutions may have different rates on other sites. Identify yourself as a Bankrate.com customer for these rates. Rates are subject to change. Some institutions pay for links, though many do not. All institutions insured by FDIC.

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Powered by: Bankrate.com


## Related

Auto Lease Calculator | Auto Loan Calculator

## What is a Lease?

A lease is a contract made for the use of an asset. It is made between a lessor (the owner of the asset) and a lessee (the person who wants to use the asset).

You will hear the most about leasing houses and cars, but you can lease anything. Businesses routinely lease all sort of equipment, because the effect on the bottom line and on tax is favorable.

There is a considerable difference between leasing an asset and renting it. A lease contract is a strictly binding business agreement. The two parties make the agreement and neither one can deviate from its terms (without some very exceptional reason). Lease an apartment for three years, and you owe the rent on that apartment for the next three years month by month, and if you don't pay it, you will incur serious penalties.

This is very different from renting an apartment. Most rental contracts are covered by much more considerate terms for the tenant, who can move out early; arrange late payment in some cases, etc. That is why it is unusual for a landlord to lease an apartment to an individual – the laws covering rental contracts are better protection for both tenant and landlord. However, should a business seek an apartment to use, perhaps, for executives who visit the city from time to time, a leasing agreement might be favorable.

When agreeing to a lease, you will almost certainly be asked to make a deposit to cover risk of damages and non-payment. It should be clearly stated in the lease that the deposit is refundable.

## Leasing a Car

The most common form of leasing seen today is automobile leasing. This is not because leasing a car is cheaper than buying one – on the contrary, overall it's more expensive. But auto leasing has two principal benefits that make it very popular despite the expense: You can always drive a fairly new car, and it's always under warranty; and, for the same budget, you can often get a larger, more luxurious, better-equipped car.

When you lease, there are many factors to consider: The initial down payment, the amount of the monthly payment, the time of the lease (this is usually three years in the U.S., but it is possible to lease for six years), the mileage you can drive every year, etc.

Your monthly payment is based on the difference between the cost of the automobile ("transaction price" or its "capitalized cost") when it's new, and what the car is forecast to be worth at the end of the

leasing period – this is called the "residual value." This difference is financed at a particular rate of interest which is sometimes called the "leasing rate. You may also have to put down a security deposit (this is usually one month's payment). There can be additional charges that the dealer may impose, so you should discuss all the financing carefully before agreeing to an automobile leasing contract.

## Business Leasing

A business leasing equipment is more like a consumer leasing a car: The business pays a monthly fee for the use of the asset, and at the end of the lease period, the business can purchase the asset at residual value. Sometimes an agreement is made for such a purchase at a fixed value at the beginning of the lease. At other times, businesses can simply stop leasing, or continue leasing the equipment.

The advantages to the business are considerable. The business can acquire and use expensive equipment while paying only a fraction of its cost upfront. Lease payments are also tax deductible as a business expense. Further, once the lease is over, the business can lease new equipment, obtaining it again without having to pay out for it.

## Leasing Real Estate

Leasing real estate usually involves a business that seeks office space, or land, or a factory. It is rare for private individuals to lease real estate because, as we have seen, renting is much more favorable to both landlord and tenant.

Commercial leasing of real estate does not usually lead to the purchase of the property by lessee. It is essentially the same as renting, but the terms are stricter. The most important item is the length of the lease, of course, because once you are committed for the period, you cannot change it. The monthly payment sometimes includes other charges like insurance, tax and maintenance: All of this should be transparent, and you should know exactly what you are paying for. You will make a security deposit, but the lease should guarantee that you get it back at the end unless specific conditions occur (damages, non-payment, etc.).

The lease should also define exactly what you are paying for; the exact space and facilities should be carefully listed. If you have the right to use any common areas in the building, it should be specifically stated.

The lease calculator above can help for both car leasing and business leasing to estimate the periodical payments or real interest rate. Real estate leasing is different in that many times the residual value might be higher than when the lease starts due to asset appreciation. The monthly pay for real estate leasing depends mainly on the market.

about us | sitemap © 2008 - 2016 calculator.net

| Tab | CC Date | Dept No. | Install Date | Serial No. | Lease / Property Schedule No. | Req. No. | Asset Module Asset ID No. | Model Description | Monthly Pymt Amount | Title Xfer at End of Lease? (Y/N) | Bargain Purchase Option? (Y/N) | Lease Term in Months | Est. Economic Useful Life in Mo.'s | Total Principal Pmts Over Lease Term | FMV of Leased Equip. at Lease Inception | Capital or Operating Lease? (Calculated Field) | % Interest |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | 1 | 2 | 3a | 3b | mtly/lease | Cash price | | |
| 1 | 2/16/2016 | 130 | | | Elections Dept | 290881 | DIR-TSO-3041 | Ricoh Pro C5100S | $907.11 | N | N | 36 | 60 | $32,655.96 | $29,491.45 | Capital Lease | 6.740 |
| 2 | 2/16/2016 | 170 | | | AUDITORS | 291555 | DIR-TSO-3043 | XEROX WC7970 | $249.76 | N | N | 36 | 60 | $8,991.36 | $8,108.00 | Capital Lease | 6.840 |
| 3 | 2/16/2016 | 170 | | | AUDITORS | 291554 | DIR-TSO-3043 | XEROX WC5945 | $156.10 | N | N | 36 | 60 | $5,619.60 | $5,156.00 | Capital Lease | 5.676 |
| 4 | 2/16/2016 | 170 | | | AUDITORS | 291552 | DIR-TSO-3043 | XEROX WC5945 | $156.10 | N | N | 36 | 60 | $5,619.60 | $5,156.00 | Capital Lease | 5.676 |
| 5 | 3/1/2016 | 45 | | | AUXILIARY COU | 289745 | DIR-TSO-3041 | RICOH 4054 | $159.18 | N | N | 36 | 60 | $5,730.48 | $4,969.13 | Capital Lease | 9.502 |
| 6 | 3/7/2016 | 160 | | | PURCHASING | 293065 | DIR-TSO-3041 | RICOH 4503 | $174.70 | N | N | 48 | 60 | $8,385.60 | $6,724.21 | Capital Lease | 11.278 |
| 7 | 4/5/2016 | 340 | | | Health Dept. | 294237 | DIR-TSO-3041 | RICOH MPC8002SP | $659.93 | N | N | 36 | 60 | $16,291.08 | $14,586.75 | Capital Lease | 7.319 |
| 8 | 4/5/2016 | 150 | | | TREASURERES | 292584 | DIR-TSO-3043 | XEROX WC3655 | $64.38 | N | N | 36 | 60 | $2,317.68 | $2,177.00 | Capital Lease | 4.110 |
| 9 | 04/05/216 | 150 | | | TREASURERES | 292592 | DIR-TSO-3043 | XEROX WC7970 | $249.76 | N | N | 36 | 60 | $8,991.36 | $8,108.00 | Capital Lease | 6.840 |
| 10 | 4/5/2016 | 150 | | | TREASURERES | 292573 | DIR-TSO-3043 | XEROX WC3655 | $64.38 | N | N | 36 | 60 | $2,317.68 | $2,177.00 | Capital Lease | 4.110 |

# CERTIFICATE OF INTERESTED PARTIES

**FORM 1295**



Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY**
**CERTIFICATION OF FILING**

**Certificate Number:**
2016-26243

**Date Filed:**
03/15/2016

**Date Acknowledged:**
03/18/2016

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**
Xerox Corporation
Norwalk, CT United States

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**
Hidalgo County

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.**
Reqn # 292573
Office Equipment (replaces 2016-19257)

| 4 Name of Interested Party | City, State, Country (place of business) | Nature of interest (check applicable) | |
|---|---|---|---|
| | | Controlling | Intermediary |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
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| | | | |
| | | | |
| | | | |

**5 Check only if there is NO Interested Party.** [X]

**6 AFFIDAVIT**

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

AI-53850

Purchasing Department 12. D.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Comm. Cuellar, COMM. PCT. #1

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

Department: COMM. PCT. #1

---

Information

CAPTION

**Requesting** clarification/**correction** to "Amount Due" ONLY indicated **under AI-53655** [CC 03-07-16] Payment Application No. 3 submitted by 2GS, LLC, for Spanish Palms Subdivision as **TO REFLECT THE CORRECT AMOUNT DUE OF $178,618.53**.

BACKGROUND

---

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1345-431-00-121-194-0-721

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

BUDGETARY IMPACT:

PO# 733356

---

Attachments

APP#3 2GS, LLC -Spanish Palms

---

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 03/18/2016 11:23 AM |
| Budget & Management | Veronica Ortiz | 03/18/2016 11:46 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Katia Garcia Started On: 03/17/2016 04:47 PM

Final Approval Date: 03/18/2016

## APPLICATION FOR PAYMENT #3

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: February 16, 2016

| | | |
|---|---|---|
| 1. Original Contract Price: | | $ 259,364.00 |
| 2. Net change by Change Order No. 1 and Written Agreements(+): | | $ 41,274.00 |
| 3. Current Contract Price (1 plus 2): | | $ 300,638.00 |
| 4. Total completed and stored to date: | | $ 300,638.00 |
| 5. Retainage (per Agreement): | | |
| 5% of completed Work: | $ 15,031.90 | |
| of stored material | | |
| Total Retainage: | | $ 15,031.90 |
| 6. Total completed and stored to date less retainage (4 minus 5) | | $ 285,606.10 |
| 7. Less previous Application for Payments: | | $ 106,987.58 7 |
| 8. AMOUNT DUE THIS APPLICATION (6 MINUS 7) | | $ 178,618.52 7 3 |

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 February 16, 2016

State of TEXAS
County of HIDALGO
Subscribed and sworn to before me this 22nd day of February.

NORMA CAMARILLO
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 06/20/2017

Norma Camarillo

Notary Public
My Commission expires: 6/20/17

2GS, LLC
(CONTRACTOR)
By: _____
Humberto Garcia Jr.
Member
P.O. Box 595
Peñitas, Texas 78576

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date _____

LeFevre Engineering & Management Consulting, LLC
(ENGINEER)
By: _____
Emigdio Salinas, P. E.
**Exhibit E-C**

PO# 733356

INVOICE RECEIVED BY
Katalonia on 2/22/16

GOODS/SERVICES RECEIVED BY:
_____ on 2/16/16

6-1345-431-00-121-194-0-721 = $188,019.50

6-1345-206-00-000-003-0-000 = ($9,400.98)

**= $178,618.52**

AI-53795

Purchasing Department 12. E.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Comm. Cuellar, COMM. PCT. #1

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

Department: COMM. PCT. #1

---

Information

CAPTION

Approval of Payment Application No. 4 submitted by 2GS, LLC, in the amount of $15,031.90, 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: 2016 ACCT. #: 6-1345-206-00-000-003-0-000

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

BUDGETARY IMPACT:

PO# 733356

---

Attachments

APP#4 2GS,LLC - SPANISH PALMS

---

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 03/17/2016 01:22 PM |
| Budget & Management | Veronica Ortiz | 03/17/2016 01:34 PM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Katia Garcia Started On: 03/16/2016 11:48 AM

Final Approval Date: 03/18/2016

# APPLICATION FOR PAYMENT #4

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: February 26, 2016

| | | |
|---|---|---|
| 1. Original Contract Price: | | $ 259,364.00 |
| 2. Net change by Change Order No. 1 and Written Agreements(+): | | $ 41,274.00 |
| 3. Current Contract Price (1 plus 2): | | $ 300,638.00 |
| 4. Total completed and stored to date: | | $ 300,638.00 |
| 5. Retainage (per Agreement): | | |
| 5% of completed Work: | $ - | |
| of stored material | | |
| Total Retainage: | | $ - |
| 6. Total completed and stored to date less retainage (4 minus 5) | | $ 300,638.00 |
| 7. Less previous Application for Payments: | | $ 285,606.10 |
| 8. AMOUNT DUE THIS APPLICATION (6 MINUS 7) | | $ 15,031.90 |

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 February 26, 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 26th. day of February 2016

Notary Public _____
My Commission expires: July 23, 2016

DIANA ALANIS TAVAREZ
Notary Public, State of Texas
My Commission Expires
July 23, 2016

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 3-15-16

LeFevre Engineering & Management Consulting, LLC
(ENGINEER)

By: _____
Emigdio Salinas, P. E.
Exhibit E-C

INVOICE RECEIVED BY
_____ on 3/4/16
GOODS/SERVICES RECEIVED BY:
_____ on 2/26/16

PO# 733356

6-1345-206-00-000-003-0-000 = $15,031.90

## 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: 4

Contractor: **2GS, LLC**
Contract Price: $ 300,638.00
Work Done this Mo.: $ 300,638.00
% Complete: 100.00%

Date Contract Began: 10/27/15
Contract Time: 150
Time Charged: 115
% Time Used: 76.67%

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 | 0.60 | 0.60 | 1,800.00 |
| | **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 | | | - | | | - | 1,379.00 | 1,379.00 | 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 | | | - | | | - | 8,055.00 | 8,055.00 | 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 | | | - | | | - | 503.00 | 503.00 | 20,120.00 |
| 6 | Remove and Replace existing caliche driveways and asphalt driveways with asphalt driveways | SY | 440 | 16.00 | 7,040.00 | | | - | | | - | 440.00 | 440.00 | 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 | 2.00 | 2.00 | 1,100.00 |
| 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 | 80.00 | 80.00 | 1,120.00 |
| 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 | | | - | | | - | 247.00 | 247.00 | 247.00 |
| 14 | Fertilizer, Vegetative Watering and Seeding | LS | 1 | 11,500.00 | 11,500.00 | | | - | | | - | 1.00 | 1.00 | 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 | | | - | | | - | 6,895.00 | 6,895.00 | 62,055.00 |
| | **GRAND TOTALS** | | | | $ 259,364.00 | | | $ 40,416.00 | | | $ 72,202.50 | | | $ 146,745.50 |
| | **CHANGE ORDER #1** | | | | | | | | | | | | | |
| 2-3 | 8" Scarify Existing Caliche Base and Asphaltic; 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 | (8,055.00) | 4.50 | (36,247.50) | - | - | - | - | - | - | (8,055.00) | (8,055.00) | (36,247.50) |
| 2-3A | 8" Lime Stabilized (3%) Caliche Base to a width of 28', according to the plans and specifications, complete in place | SY | 8,055.00 | 8.50 | 68,467.50 | - | - | - | - | - | - | 8,055.00 | 8,055.00 | 68,467.50 |
| 2-5 | 6" Residential Concrete Driveways | SY | 10.00 | 40.00 | 400.00 | - | - | - | - | - | - | 10.00 | 10.00 | 400.00 |
| 2-6 | Remove and Replace existing caliche and asphalt driveways | SY | 216.00 | 16.00 | 3,456.00 | - | - | - | - | - | - | 216.00 | 216.00 | 3,456.00 |
| 2-7 | 4" Concrete RipRap | SY | (50.00) | 40.00 | (2,000.00) | - | - | - | - | - | - | (50.00) | (50.00) | (2,000.00) |
| 2-8 | Connect to Existing Grate Inlets | EA | (2.00) | 550.00 | (1,100.00) | - | - | - | - | - | - | (2.00) | (2.00) | (1,100.00) |
| 2-9A | Furnish and Install Type "C" Junction Box w/Manhole | EA | 2.00 | 2,500.00 | 5,000.00 | - | - | - | - | - | - | 2.00 | 2.00 | 5,000.00 |
| 2-10 | Furnish and Install 15" HPP | LF | 294.00 | 12.00 | 3,528.00 | - | - | - | - | - | - | 294.00 | 294.00 | 3,528.00 |
| 2-11 | Furnish and Install 18" HPP | LF | (80.00) | 14.00 | (1,120.00) | - | - | - | - | - | - | (80.00) | (80.00) | (1,120.00) |
| 2-15 | Furnish and Install 12" HPP | LF | 89.00 | 10.00 | 890.00 | - | - | - | - | - | - | 89.00 | 89.00 | 890.00 |
| | **Total Change Order #1** | | | | 41,274.00 | | | - | | | - | | | 41,274.00 |
| | GRAND TOTALS | | | | $ 300,638.00 | | | $ 40,416.00 | | | $ 72,202.50 | | | $ 188,019.50 |

| | | | |
|---|---|---|---|
| MONTHLY TOTALS: | $ 40,416.00 | $ 72,202.50 | $ 188,019.50 |
| | | | |
| ADMINISTRATIVE (901) | | | |
| PRELIMINARY ENGINEERING (902) | | | |
| CONSTRUCTION ENGINEERING (903) | | | |
| RIGHT-OF-WAY (904) | | | |
| BASE BID | $ 40,416.00 | $ 72,202.50 | $ 146,745.50 |
| | | | |
| CHANGE ORDER #1 | | | $ 41,274.00 |

| **Total to Date:** | |
|---|---|
| BASE BID | $259,364.00 |
| | - |
| CHANGE ORDER #1 | 41,274.00 |
| TOTAL | $300,638.00 |

Prepared and Checked By:

Signature: _____

Printed Name: Humberto Garcia Jr.

Date: February 26, 2016

| | | | |
|---|---|---|---|
| 2GS, LLC | Contractor Name | Application No.: | 4 |
| 10/27/15 | Contract Starting Date | Application Date: | 2/26/16 |
| 4/13/16 | Project Ending Date | Period To: | 2/14/16 |
| 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 | 0.6 | 0.6 | 1,800.00 | 3,000.00 | 0.0 | - |
| | | **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 | - | 1,379.0 | 1,379.0 | 5,516.00 | 5,516.00 | 0.0 | - |
| 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 | - | 8,055.0 | 8,055.0 | 36,247.50 | 36,247.50 | 0.0 | - |
| 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 | - | 503.0 | 503.0 | 20,120.00 | 20,120.00 | 0.0 | - |
| 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 | - | 440.0 | 440.0 | 7,040.00 | 7,040.00 | 0.0 | - |
| 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 | 2.0 | 2.0 | 1,100.00 | 2,200.00 | 0.0 | - |
| 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 | 80.0 | 80.0 | 1,120.00 | 2,688.00 | 0.0 | - |
| 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 | - | 247.0 | 247.0 | 247.00 | 247.00 | 0.0 | - |
| 18 | | Fertilizer, Vegetative Watering and Seeding | LS | 11,500.00 | 1 | 11,500.00 | - | | - | 0.0 | 0.0 | - | 0.0 | 0.0 | - | 1.0 | 1.0 | 11,500.00 | 11,500.00 | 0.0 | - |
| | | **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 | - | 6,895.0 | 6,895.0 | 62,055.00 | 62,055.00 | 0.0 | - |
| | | | | | | | | | | | | | | | | | | | | | |
| | | **Total Base Bid:** | | | | **$ 259,364.00** | | | **$ -** | | | **$ 40,416.00** | | | **$ 72,202.50** | | | **$ 146,745.50** | **$259,364.00** | | **$ -** |
| | | **TOTAL AMOUNTS:** | | | | **$ 259,364.00** | | | **$ -** | | | **$ 40,416.00** | | | **$ 72,202.50** | | | **$ 146,745.50** | **$259,364.00** | | **$ -** |
| | | **CHANGE ORDER #1** | | | | | | | | | | | | | | | | | | | |
| 2-3 | | 8" Scarify Existing Caliche Base and Asphaltic; 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 | (8,055.00) | (36,247.50) | - | - | - | - | - | - | - | - | - | (8,055.00) | (8,055.00) | (36,247.50) | (36,247.50) | - | - |
| 2-3A | | 8" Lime Stabilized (3%) Caliche Base to a width of 28', according to the plans and specifications, complete in place | SY | 8.50 | 8,055.00 | 68,467.50 | - | - | - | - | - | - | - | - | - | 8,055.00 | 8,055.00 | 68,467.50 | 68,467.50 | - | - |
| 2-5 | | 6" Residential Concrete Driveways | SY | 40.00 | 10.00 | 400.00 | - | - | - | - | - | - | - | - | - | 10.00 | 10.00 | 400.00 | 400.00 | - | - |
| 2-6 | | Remove and Replace existing caliche and asphalt driveways | SY | 16.00 | 216.00 | 3,456.00 | - | - | - | - | - | - | - | - | - | 216.00 | 216.00 | 3,456.00 | 3,456.00 | - | - |
| 2-7 | | 4" Concrete RipRap | SY | 40.00 | (50.00) | (2,000.00) | - | - | - | - | - | - | - | - | - | (50.00) | (50.00) | (2,000.00) | (2,000.00) | - | - |
| 2-8 | | Connect to Existing Grate Inlets | EA | 550.00 | (2.00) | (1,100.00) | - | - | - | - | - | - | - | - | - | (2.00) | (2.00) | (1,100.00) | (1,100.00) | - | - |
| 2-9A | | Furnish and Install Type "C" Junction Box w/Manhole | EA | 2,500.00 | 2.00 | 5,000.00 | - | - | - | - | - | - | - | - | - | 2.00 | 2.00 | 5,000.00 | 5,000.00 | - | - |
| 2-10 | | Furnish and Install 15" HPP | LF | 12.00 | 294.00 | 3,528.00 | - | - | - | - | - | - | - | - | - | 294.00 | 294.00 | 3,528.00 | 3,528.00 | - | - |
| 2-11 | | Furnish and Install 18" HPP | LF | 14.00 | (80.00) | (1,120.00) | - | - | - | - | - | - | - | - | - | (80.00) | (80.00) | (1,120.00) | (1,120.00) | - | - |
| 2-15 | | Furnish and Install 12" HPP | LF | 10.00 | 89.00 | 890.00 | - | - | - | - | - | - | - | - | - | 89.00 | 89.00 | 890.00 | 890.00 | - | - |
| | | **Total Change Order #1** | | | | **$ 41,274.00** | | | **$ -** | | | **$ -** | | | **$ -** | | | **41,274.00** | **41,274.00** | | **-** |
| | | GRAND TOTALS | | | | **$ 300,638.00** | | | **$ -** | | | **$ 40,416.00** | | | **$ 72,202.50** | | | **$ 188,019.50** | | | **$ -** |

Humberto Garcia Jr.
Print Name

Signature

February 26, 2016
Date

**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. 4 CONTRACTOR 2GS, LLC

PROJECT NO. C-15-256-08-25 COUNTY Hidalgo (Spanish Palms) DATE WORK BEGAN 10/27/15

TIME COMPUTED FROM February 15, 2016 DATE WORK COMPLETED 4/13/16

| MONTH | DATE OR DAYS | WORKING DAYS CHARGED | | DAYS CREDITED AND REASONS THEREFORE |
|---|---|---|---|---|
| February | 15 | 1 | | Water vegetation. |
| February | 16 | 1 | | Water vegetation. |
| February | 17 | 1 | | Water vegetation. |
| February | 18 | 1 | | Water vegetation. |
| February | 19 | 1 | | Water vegetation. |
| February | 20 | 1 | | Saturday - No Work |
| February | 21 | 1 | | Sunday - No Work |
| February | 22 | 1 | | Water vegetation. |
| February | 23 | 1 | | Water vegetation. |
| February | 24 | 1 | | Water vegetation. |
| February | 25 | 1 | | Water vegetation. |
| February | 26 | 1 | | Water vegetation. |
| February | 27 | 1 | | Saturday - No Work |
| February | 28 | 1 | | Sunday - No Work |
| TOTALS | 14 | 0 | 0 | |

NO. OF CONTRACT WORKING DAYS 150 NO. WORKING DAYS CHARGED TO DATE 115

ASSESSED LIQUIDATED DAMAGES: NO. Ø PER DAY $ Ø TOTAL $ 0.00

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

AI-53823

Purchasing Department 12. F.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Comm. Cuellar, COMM. PCT. #1

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

Department: COMM. PCT. #1

---

Information

CAPTION

1. Approve request for payment of Invoice #3 as submitted by project engineer, SAMES Engineering in the amount of $853.69 for Work Authorization No. 2 for the Mile 12 N (2,200 LF W) road project through PO# 737688 for the month of March 2016;

2. Approval of request for payment of Invoice #3 as submitted by project engineer, SAMES Engineering in the amount of $4,074.30 for Work Authorization No. 1 for the Mile 4 (mile 10 - Mile 12) road project through PO# 737687 for the month of March 2016.

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1347-431-00-121-206-0-721

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

BUDGETARY IMPACT:

PO# 737687

FISCAL YEAR: 2016 ACCT. #: 6-1347-431-00-121-204-0-721

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

BUDGETARY IMPACT:

PO# 737688

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Attachments

INV# 3 SAMES - MILE 4

INV# 3 SAMES - MILE 12N

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 03/17/2016 04:28 PM |
| Budget & Management | Veronica Ortiz | 03/18/2016 08:26 AM |

| | | |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/18/2016 08:26 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Katia Garcia Started On: 03/17/2016 10:56 AM

Final Approval Date: 03/18/2016

**HIDALGO COUNTY PRECINCT NO. 1**

**PROFESSIONAL SERVICES - ENGINEERS / ARCHITECTS**

REQUEST FOR PAYMENT NO: 3 **(March 10, 2016)**

CITY/PRECINCT: **Hidalgo County Precinct No. 1**
PROJECT NAME: **HIDALGO COUNTY ROADWAY RECONSTRUCTION PROJECT MILE 4 (MILE 10 TO 12)**
ENG./ARCH. FIRM: **SAMES, Inc.**
ADDRESS: **200 S. 10th Street, Suite 1607**
CITY/STATE: **McAllen, Texas** ZIP: **78501**

Contract Amt. $ **119,832.25**

ACCOUNT #: 6 **-1347-431-00-121-206-0-721**

| SCOPE OF SERVICES | ESTIMATED AMOUNT | % COMPLETED TO DATE | TOTAL DUE | LESS PREVIOUS PAYMENTS | AMOUNT DUE THIS REQUEST |
|---|---|---|---|---|---|
| Preliminary Phase 30% | 35,949.68 | 100% | 35,949.68 | 35,949.68 | 0.00 |
| Design Phase 50% | 59,916.12 | 100% | 59,916.12 | 59,916.12 | 0.00 |
| Construction Phase 20% | 23,966.45 | 0 | 4,074.30 | 0.00 | $4,074.30 |
| Additional Services | | | | | |
| Reimbursable Expenses* | | | | | |
| **TOTAL** | **$ 119,832.25** | **83%** | **$99,940.10** | **95,865.80** | **$4,074.30** |

* - Please attach supporting documents to this request.

I certify that the above is true and correct to the best of my knowledge.

3/10/2016

SAMES, Inc. DATE

PRECINCT DATE

INVOICE RECEIVED BY
Sofia Ramos on 3/11/16
GOODS/SERVICES RECEIVED BY:
_____ on March 2016

PCT # 1
CIP
6 -1347-431-00-121-206-0-721
PO# 7376687

Engineering Firm: SAMES, INC.
HIDALGO COUNTY ROADWAY RECONSTRUCTION PROJECT
MILE 4 (MILE 10 TO 12)

Work Authorization No. 1
Schedule of Values

Acct. No.: 5-1347-431-00-121-206-0-721

| TWDB ID | Project Name | Engineering Fee | Preliminary Design Phase (%) | Preliminary Design Phase 30% | Final Design Phase (%) | Final Design Phase 50% | Construction Phase (%) | Construction Phase 20% | Total This Invoice | Previous Payment | Current Amount Earned | % Completed | Engineering Fee Available Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MILE 4 | $ 119,832.25 | 100% | $ 35,949.68 | 100% | $ 59,916.13 | 17% | $ 23,966.45 | $ 99,940.10 | $ 95,865.80 | $ 4,074.30 | 83% | $ 19,892.15 |
| | | | | | | | | | | | | | |
| | Totals | $ 119,832.25 | | $ 35,949.68 | | $ 59,916.13 | | $ 23,966.45 | $ 99,940.10 | $ 95,865.80 | **$ 4,074.30** | | $ 19,892.15 |
| | | | | | | | | | | | | | |

PROJECT COMPLETION:
Anticipated Completion Date _____

EXTENSION:
Date Extension was approved Court N/A

PROJECT ENGINEER
Name (Print) SAMES, INC (Samuel D. Maldonado, P.E., RPLS)

Signature _____

Date 3/10/2016

PCT. 1 COMMISSIONER AC Cuellar

Signature _____

Date _____

SAM Engineering and Surveying
SAMES
SAM ENGINEERING & SURVEYING
Engineering Firm Reg # 10602 Surveying Firm Reg # 101416-00
200 S. 10th Street, Suite 1607, McAllen, Texas 78501 Phone: (956) 702-8880 Fax: (956) 702-8883

March 10, 2016

A.C. Cuellar
Precinct No. 1
Hidalgo County Commissioner
1902 Joe Stephens Ave, #303
Weslaco, Texas 78596

Re; Invoice #3 (March) for Preliminary Design Services in relation to the Mile 4(Mile 10 to 12) Roadway Reconstruction Project;

Commissioner Cuellar,

Please find enclosed the March invoice for work done on behalf of Hidalgo County Roadway Reconstruction Project, related to the above mention projects.

To date, we have;

- Completed 100% of Preliminary Design Phase;
- Completed 100% of Project procurement phase; and
- Completed 100% of Contractor Award and a Pre-Construction Meeting held on March 9th at 10 am.

Attached is our invoice, in the amount of **$4,074.30** along with our supporting documentation.

Please call me at (956) 207-7130 if you have any questions or would like to discuss this submittal.

Thank you,

Samuel Maldonado, P.E., RPLS
Principal

S:\SAMESINC\ENG\ENG 2015\Eng 15.041_HC Mile 4 Roadway Reconstruction\Invoice\3. March 2016\Mile 4W\March LOT_mile 4.doc

**HIDALGO COUNTY PRECINCT NO. 1**

**PROFESSIONAL SERVICES - ENGINEERS / ARCHITECTS**

REQUEST FOR PAYMENT NO: 3 **(March 10, 2016)**

CITY/PRECINCT: **Hidalgo County Precinct No. 1**
PROJECT NAME: **HIDALGO COUNTY ROADWAY RECONSTRUCTION PROJECT MILE 12 N (2220 LF WEST FROM MILE 2)**
ENG./ARCH. FIRM: **SAMES, Inc.**
ADDRESS: **200 S. 10th Street, Suite 1607**
CITY/STATE: **McAllen, Texas** ZIP: **78501**

Contract Amt. $ **25,108.50**

ACCOUNT #: 6 ~~5~~-1347-431-00-121-204-0-721

| SCOPE OF SERVICES | ESTIMATED AMOUNT | % COMPLETED TO DATE | TOTAL DUE | LESS PREVIOUS PAYMENTS | AMOUNT DUE THIS REQUEST |
|---|---|---|---|---|---|
| Preliminary Phase 30% | 7,532.55 | 100% | 7,532.55 | 7,532.55 | 0.00 |
| Design Phase 50% | 12,554.25 | 100% | 12,554.25 | 12,554.25 | 0.00 |
| Construction Phase 20% | 5,021.70 | 17% | 853.69 | 0.00 | 853.69 |
| Additional Services | | | | | |
| Reimbursable Expenses* | | | | | |
| **TOTAL** | **$ 25,108.50** | **83%** | **$20,940.49** | **20,086.80** | **$853.69** |

* - Please attach supporting documents to this request.

I certify that the above is true and correct to the best of my knowledge.

3/10/2016

SAM ENGINEERING AND SURVEYING, INC. DATE

PRECINCT DATE

INVOICE RECEIVED BY
Patricia Gonzalez on 3/11/16
GOODS/SERVICES RECEIVED BY:
_____ on March 2016

tg
PCT # 1
CIP
6 -1347-431-00-121-2040-721
PO# 737688

Engineering Firm: SAMES, INC.
HIDALGO COUNTY ROADWAY RECONSTRUCTION PROJECT

Work Authorization No. 1
Schedule of Values

MILE 12 NORTH (2220 LF WEST FROM MILE 2)
Acct. No.: 5-1347-431-00-121-204-0-721

| TWDB ID | Project Name | Engineering Fee | Preliminary Design Phase (%) | Preliminary Design Phase 30% | Final Design Phase (%) | Final Design Phase 50% | Construction Phase (%) | Construction Phase 20% | Total This Invoice | Previous Payment | Current Amount Earned | % Completed | Engineering Fee Available Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MILE 12 | $ 25,108.50 | 100% | $ 7,532.55 | 100% | $ 12,554.25 | 17% | $ 5,021.70 | $ 20,940.49 | $ 20,086.80 | $ 853.69 | 83% | $ 4,168.01 |
| | | | | | | | | | | | | | |
| | Totals | $ 25,108.50 | | $ 7,532.55 | | $ 12,554.25 | | $ 5,021.70 | $ 20,940.49 | $ 20,086.80 | **$ 853.69** | | $ 4,168.01 |

PROJECT COMPLETION:
Anticipated Completion Date _____

EXTENSION:
Date Extension was approved Court N/A

PROJECT ENGINEER
Name (Print) SAMES, INC (Samuel D. Maldonado, P.E., RPLS)

Signature MDL

Date 3/10/2016

PCT. 1 COMMISSIONER AC Cuellar

Signature _____

Date _____

**SAM** Engineering and **S**urveying

SAMES
SAM ENGINEERING & SURVEYING

Engineering Firm Reg # 10602 Surveying Firm Reg # 101416-00
200 S. 10th Street, Suite 1607, McAllen, Texas 78501 Phone: (956) 702-8880 Fax: (956) 702-8883

March 10, 2016

A.C. Cuellar
Precinct No. 1
Hidalgo County Commissioner
1902 Joe Stephens Ave, #303
Weslaco, Texas 78596

Re; Invoice #3 (March) for Preliminary Design Services in relation to the Mile 12 N (2220 LF west from Mile 2) Roadway Reconstruction Project;

Commissioner Cuellar,

Please find enclosed the March invoice for work done on behalf of Hidalgo County Roadway Reconstruction Project, related to the above mention projects.

To date, we have;

- Completed 100% of Preliminary Design Phase;
- Completed 100% of Project procurement phase; and
- Completed 100% of Contract Award and Pre-Construction Meeting held on March 9th at 10:30 am.

Attached is our invoice, in the amount of **$853.69** along with our supporting documentation.

Please call me at (956) 207-7130 if you have any questions or would like to discuss this submittal.

Thank you,

Samuel Maldonado, P.E., RPLS
Principal

AI-53842

Purchasing Department 12. G.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Comm. Cuellar, COMM. PCT. #1

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

Department: COMM. PCT. #1

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Information

CAPTION

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

2. Ratification of fully executed Change Order No. 11 in connection to contract No. C-14-362-10-28 with 2GS, LLC for the project: - Hidalgo County Precinct #1 - SIOUX ROAD PAVING & DRAINAGE IMPROVEMENTS PROJECT [from Tower Road to Val Verde Road] as recommended by Mr. Raul Sesin, P.E.

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-XXX-431-00-121-183-X-721

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

BUDGETARY IMPACT:

Funds (1303) available pending 2015 budget carryover by Auditor's Office.

---

Attachments

CO#10 2GS,LLC - SPANISH PALMS

CO#11 2GS,LLC - SPANISH PALMS

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 03/17/2016 04:37 PM |
| Budget & Management | Veronica Ortiz | 03/18/2016 08:27 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Katia Garcia Started On: 03/17/2016 02:42 PM

Final Approval Date: 03/18/2016

## CHANGE ORDER NUMBER TEN (10)

Project: **SIOUX ROAD PAVING AND DRAINAGE IMPROVEMENTS (FROM TOWER RD TO CITY/COUNTY LIMITS)**

DATE OF ISSUANCE: February 17, 2016 EFFECTIVE DATE: _____

OWNER: **HIDALGO COUNTY PRECINCT NO.1**
OWNER'S CONTRACT NO: C-14-362-10-28

CONTRACTOR: **2GS, LLC**
**P.O. BOX 595**
**PENITAS, TEXAS 78576**

ENGINEER: **Raul E. Sesin, P.E,**
**Planning Administrator**
**Hidalgo County Planning Department**
**1304 South 25th Street**
**Edinburg, Texas 78539**

You are directed to make the following changes in the Contract Documents.

Description:
1. Contract Time Extension
2.
3.
4.

Reason for Change Order:
1. Add ten (10) days due to utility line conflicts.
2.
3.
4.

Attachments:

| CHANGE IN CONTRACT PRICE: | | CHANGE IN CONTRACT TIME: | |
|---|---|---|---|
| Original Contract Price<br>$ 834,313.55 | | Original Contract Time for<br>Substantial Completion: | 130<br>calendar days or dates |
| Net Changes from previous Change Order<br>$ 36,580.70 | | Net Change from previous Change Orders | 305<br>calendar days |
| Contract Price prior to this Change Order<br>$ 870,894.25 | | Contract Time prior to this Change Order<br>Substantial Completion: | 435<br>calendar days or dates |
| Net Increase(decrease) of this Change Order<br>$ | | Net Increase(decrease) of this Change Order | calendar days 10 |
| Contract Price with all approved Change Orders<br>$ 870,894.25 | Net % increase(decrease)from original contract price.<br>4.38% | Contract Time with all approved Change Orders<br>Substantial Completion: | 445<br>calendar days or dates |

RECOMMENDED:
By: _____
Engineer (Authorized Signature)
Date: 2/17/16

APPROVED:
By: _____
Owner (Authorized Signature)
Date: 2-23-16

ACCEPTED:
By: _____
Contractor (Authorized Signature)
Date: 2/17/16

Exhibit E-B

## CHANGE ORDER NUMBER ELEVEN (11)

Project: **SIOUX ROAD PAVING AND DRAINAGE IMPROVEMENTS (FROM TOWER RD TO CITY/COUNTY LIMITS)**

DATE OF ISSUANCE: February 26, 2016 EFFECTIVE DATE: _____

OWNER: **HIDALGO COUNTY PRECINCT NO.1**
OWNER'S CONTRACT NO: C-14-362-10-28

CONTRACTOR: **2GS, LLC**
**P.O. BOX 595**
**PENITAS, TEXAS 78576**

ENGINEER: **Raul E. Sesin, P.E,**
**Planning Administrator**
**Hidalgo County Planning Department**
**1304 South 25th Street**
**Edinburg, Texas 78539**

You are directed to make the following changes in the Contract Documents.

Description:
1. Add 1.5% of Lime Treated Sub-grade Caliche Base 4,059 SY @ $0.75 = $3,044.25
2. Add Installation of Geogrid-Labor Only 1,155 SY @ $0.75 = $866.25
3. Remove Installation of Geogrid-Labor and Materials -3,000 SY @ $1.30 = ($3,900.00)
4.

Reason for Change Order:
1. Quantity adjustments.
2.
3.
4.

Attachments:

| CHANGE IN CONTRACT PRICE: | | CHANGE IN CONTRACT TIME: | |
|---|---|---|---|
| Original Contract Price<br>$ 834,313.55 | | Original Contract Time for<br>Substantial Completion: | 130 calendar days or dates |
| Net Changes from previous Change Order<br>$ 36,580.75 | | Net Change from previous Change Orders | 315 calendar days |
| Contract Price prior to this Change Order<br>$ 870,894.30 | | Contract Time prior to this Change Order<br>Substantial Completion: | 445 calendar days or dates |
| Net Increase(decrease) of this Change Order<br>$ 10.50 | | Net Increase(decrease) of this Change Order | calendar days 0 |
| Contract Price with all approved Change Orders<br>$ 870,904.80 | Net % increase(decrease)from original contract price.<br>4.39% | Contract Time with all approved Change Orders<br>Substantial Completion: | 445 calendar days or dates |

RECOMMENDED:
By: _____
Engineer (Authorized Signature)
Date: 3/01/16

APPROVED:
By: _____
Owner (Authorized Signature)
Date: 3-3-16

ACCEPTED:
By: _____
Contractor (Authorized Signature)
Date: 2/26/16

Exhibit E-B

AI-53801

Purchasing Department 12. H.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

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Information

CAPTION

1. Acceptance & approval of Invoice No. 1301 in the amount of $6,090.00 submitted by contracted vendor, Prodigy Construction Management, LLC, C-14-360-10-14, for the provision of construction management services for, "Adult Detention and Law Enforcement Facility Repairs and/or Replacement";

2. Acceptance & approval of Invoice No. 1309 in the amount of $3,300.00 submitted by contracted vendor, Prodigy Construction Management, LLC, C-14-360-10-14, for the provision of construction management services for, "Adult Detention and Law Enforcement Facility Repairs and/or Replacement";

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1345-423-21-280-087-0-452

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

BUDGETARY IMPACT:

PO 718240

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Attachments

Invoice 1301

Invoice 1309

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 03/17/2016 01:26 PM |
| Budget & Management | Veronica Ortiz | 03/17/2016 01:36 PM |
| Glinda Pacheco | Glinda Pacheco | 03/18/2016 03:09 PM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Rocio Villarreal Started On: 03/16/2016 03:25 PM

Final Approval Date: 03/18/2016

# PRODIGY CONSTRUCTION MANAGEMENT LLC.

PRODIGY CONSTRUCTION MANAGEMENT
PO BOX 6592
McAllen, TX 78502

(956)800-1122
dpalacios@prodigycompany.com

## Invoice

| Date | Invoice # |
|---|---|
| 12/01/2015 | 1301 |
| **Terms** | **Due Date** |
| Net 10 | 12/17/2015 |

**Bill To**

Hidalgo County Sheriff's Office
Hidalgo County Adult Detention Center Repair
711 El Cibolo Rd.
Edinburg,TX 78539
C-14-360-10-14

| Amount Due | Enclosed |
|---|---|
| $6,090.00 | |

Please detach top portion and return with your payment.

| P.O. Number | Sales Rep |
|---|---|
| 27-012 | Alex Palacios |

| Activity | Quantity | Rate | Amount |
|---|---|---|---|
| • Additional Services 11-1-2015/11-30-2015 | | | |
| • Consultant-Project Manager Alex Palacios | 20 | 150.00 | 3,000.00 |
| • Consultant-Project Manager Manuel Ramirez | 14 | 150.00 | 2,100.00 |
| • Consultant-Project Manager Dario Guerra | 5 | 150.00 | 750.00 |
| • Clerical | 4 | 60.00 | 240.00 |
| | | Total | $6,090.00 |

P.O. #: 718240
Invoice Received By:
on: 12-23-15
Good/Services Received By:
on:

Thank you for choosing Prodigy Construction Management to provide you with Superior Construction Management Solutions!

V100-423-21-280-002-0
6-1345-423-21-280-087.0-453

# PRODIGY CONSTRUCTION MANAGEMENT LLC.

PRODIGY CONSTRUCTION MANAGEMENT
PO BOX 6592
McAllen, TX 78502

(956)800-1122
dpalacios@prodigycompany.com

## Invoice

| Date | Invoice # |
|---|---|
| 01/04/2016 | 1309 |
| **Terms** | **Due Date** |
| Net 10 | 01/14/2016 |

**Bill To**

Hidalgo County Sheriff's Office
Hidalgo County Adult Detention Center Repair
711 El Cibolo Rd.
Edinburg,TX 78539
C-14-360-10-14

| Amount Due | Enclosed |
|---|---|
| $3,300.00 | |

Please detach top portion and return with your payment.

| P.O. Number | Sales Rep |
|---|---|
| 27-012 | Alex Palacios |

| Activity | Quantity | Rate | Amount |
|---|---|---|---|
| • Additional Services 12-1-2015/12-31-2015 | | | |
| • Consultant-Project Manager Alex Palacios | 15 | 150.00 | 2,250.00 |
| • Consultant-Project Manager Manuel Ramirez | 7 | 150.00 | 1,050.00 |
| | | Total | $3,300.00 |

P.O. #: 718240
Invoice Received By:
on: 2-23-16
Good/Services Received By:

Thank you for choosing Prodigy Construction Management to provide you with Superior Construction Management Solutions!

1100-423-21-280-002-0
6-1345-423-21-280-087-0-452

AI-53705

Purchasing Department 12. I.

CC CONSENT
Meeting Date: 03/22/2016
Submitted For: Marty Salazar, PURCHASING DEPT.
Submitted By: Letty Saenz, PURCHASING DEPT.
Department: PURCHASING DEPT.

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Information

CAPTION

1. Requesting clarification/correction to **(AI-53323-CC-02/16/16)** to Professional Services Agreement **#C-16-049-02-16** with **L&G Consulting Engineers, Inc. d/b/a L&G Engineering** to correct **[Paragraph 3-Whereas-to reflect Hidalgo County Precinct No. 4]** and ***NOT Hidalgo County Precinct No. 3***, in connection to (job specific) **Project: Mile 5 from Taylor Road to FM 2220 (Ware Road)** located within **Hidalgo County Precinct No. 4.**

2. Requesting clarification/correction to **(AI-52355-CC-12/01/15) WA#2 [Exhibit D-1-Estimated Fee Schedule and Man hour Breakdown]** in connection to **Agreement#C-13-178-08-20** with **L&G Consulting Engineers, Inc. d/b/a L&G Engineering** for (job specific) **Project: FM 2220 (Ware Road) Project Limits: from Mile 3 North (FM 1924) to Mile 5 North (FM 676)** located within **Hidalgo County Precinct No. 4.**

BACKGROUND

Clarification-C-16-049-02-16 [Par 3]
Correction-C-13-178-08-20 [Exhibit D-1]

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1347-431-00-124-169-0-721
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

FISCAL YEAR: 2016 ACCT. #: 6-1315-431-00-124-135-0-710
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

---

Attachments

Contract# C-16-049-02-16-L&G Engineering-Pct 4(Mi 5- Taylor Rd - FM 2220)
CC mins-02/16/16-approved -C-16-049-02-16-Pct 4
Corrected Exhibit D-FM2220 [Man hours] WA2-C-13-178-08-20-L&G Eng-Pct 4

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 03/17/2016 02:20 PM |
| Budget & Management | Veronica Ortiz | 03/17/2016 02:38 PM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Letty Saenz Started On: 03/08/2016 03:18 PM
Final Approval Date: 03/18/2016

**THE STATE OF TEXAS §**
**§**
**COUNTY OF HIDALGO §**

**AGREEMENT FOR PROFESSIONAL SERVICES**
**C-16-049-02-16**

**THIS AGREEMENT** is made, by and between **HIDALGO COUNTY**, acting herein by and through the **Commissioner's Court**, hereinafter called the **"Owner"**, and **L & G Consulting Engineers Inc.** d/b/a **L & G Engineering**, Professional Engineers of **Mercedes, Texas**, hereinafter called the **"Engineer".**

**WITNESSETH:**

**WHEREAS,** the **Owner** desires to contract with the **Engineer** to provide professional engineering services required for the **"Mile 5 from Taylor Road to FM 2220 (Ware Road)"** project for **Hidalgo County Precinct No. 4** hereinafter referred to as the **"Project".**

**WHEREAS,** pursuant to Texas Government Code Chapter 2254.002, (the "Texas Professional Services Procurement Act"), the **Owner** requested proposals from a professional engineer to assist the **Owner** by providing the Services;

**WHEREAS, Owner** has selected the **Engineer** to provide the Services within **Hidalgo County Precinct No. 4,** in accordance to Exhibit "A-1" Request for Qualifications (RFQ) Procurement Packet.

**NOW, THEREFORE**, the **Owner** and the **Engineer** in consideration of the mutual covenants and agreements herein contained do mutually agree as follows:

**ARTICLE 1. Employment of Engineer**. The **Owner** agrees to employ the **Engineer** and the **Engineer** agrees to perform professional engineering services in connection with the **Project** as stated in the articles to follow and for having rendered such services, the owner agrees to pay **the Engineer** compensation as stated in the articles to follow.

FILED
AT 4:00 O'CLOCK P M
FEB 25 2016
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY DEPUTY

**THE STATE OF TEXAS** §
§
**COUNTY OF HIDALGO** §

**AGREEMENT FOR PROFESSIONAL SERVICES**
**C-16-049-02-16**

**THIS AGREEMENT** is made, by and between **HIDALGO COUNTY**, acting herein by and through the **Commissioner's Court**, hereinafter called the **"Owner"**, and **L & G Consulting Engineers Inc.** d/b/a **L & G Engineering**, Professional Engineers of **Mercedes, Texas**, hereinafter called the **"Engineer".**

**WITNESSETH:**

**WHEREAS,** the **Owner** desires to contract with the **Engineer** to provide professional engineering services required for the **"Mile 5 from Taylor Road to FM 2220 (Ware Road)"** project for **Hidalgo County Precinct No. 4** hereinafter referred to as the **"Project".**

**WHEREAS,** pursuant to Texas Government Code Chapter 2254.002, (the "Texas Professional Services Procurement Act"), the **Owner** requested proposals from a professional engineer to assist the **Owner** by providing the Services;

**WHEREAS, Owner** has selected the **Engineer** to provide the Services within Hidalgo County Precinct No. 3, in accordance to Exhibit "A-1" Request for Qualifications (RFQ) Procurement Packet.

**NOW, THEREFORE**, the **Owner** and the **Engineer** in consideration of the mutual covenants and agreements herein contained do mutually agree as follows:

**ARTICLE 1. Employment of Engineer**. The **Owner** agrees to employ the **Engineer** and the **Engineer** agrees to perform professional engineering services in connection with the **Project** as stated in the articles to follow and for having rendered such services, the owner agrees to pay **the Engineer** compensation as stated in the articles to follow.

**ARTICLE 2. Character and Extent of Services**. This Agreement will provide for the development of the **Project** with the following:

**2.1 Scope of Work**. The **Owner** will furnish items and provide those services for the development of the **Project** and fulfillment of this Agreement, as identified in **EXHIBIT "A"** ***Services to be provided by the Owner,*** attached hereto and made a part of this Agreement.

**2.2 Engineer's Services.** For this Agreement, the professional services to be provided by the **Engineer** are those services more particularly identified in **EXHIBIT "B"**, attached hereto and made part of this Agreement.

**2.3 Schedule of Work**. The **Engineer** shall prepare a schedule of work (hereinafter referred to as "Work Schedule") in accordance with the terms identified in **EXHIBIT "C" - *Work Schedule***, attached hereto and made a part of this Agreement.

**ARTICLE 3. Period of Service**. Upon execution of this Agreement, the **Engineer** shall proceed with the work outlined under Article 2 hereof.

**3.1 Termination Date**. This Agreement is for a period of **Five (5) years,** commencing, **February 16, 2016,** expiring, **February 15, 2021** or **upon completion of the scope of the project** (hereinafter referred to as the "**Termination Date**"), unless extended by written supplemental agreement, as provided in Article 8 hereof, duly executed by the **Engineer** and the **Owner** prior to the **Termination Date**, or otherwise terminated as provided in Article 3.4 herein and below. The **Owner** assumes no liability or obligation for payment to the **Engineer** for work performed or costs incurred by the **Engineer** prior to the date authorized by the **Owner** for the **Engineer** to begin work, during periods when work is suspended, or subsequent to the **Termination Date.**

**3.2 Extension of the Termination Date**. The **Engineer** shall notify the **Owner** in writing as soon as possible if it is determined, or reasonably anticipated, that the work under this Agreement cannot be completed before the **Termination Date,** and the **Owner** may , at the

**Owner's** sole discretion, extend the **Termination Date** by written supplemental agreement as provided in Article 8 hereof. The **Engineer** shall allow adequate time for review and approval by the **Owner** of the written notice and request by the **Engineer** to extend the **Termination Date.**

**3.3 Suspension of Work.** Should the **Owner** desire to suspend the work under this Agreement, but not terminate this Agreement, the **Owner** shall provide thirty (30) calendar days verbal notification to the **Engineer**, followed by written confirmation from the **Owner** to the **Engineer** to that effect. The thirty-day notice may be waived as agreed in writing by both the **Owner** and the **Engineer**. The work under this Agreement may be reinstated and resumed in full force and effect within sixty (60) days of receipt of written notice from the **Owner** to the **Engineer**. The sixty-day notice may be waived as agreed in writing by both the **Owner** and the **Engineer.**

If the **Owner** suspends the work, the **Termination Date** as identified above is not affected, and this Agreement will terminate on the date specified, unless extended by written supplemental agreement, as provided in Article 8 hereof, duly executed by the **Engineer** and the **Owner** prior to the **Termination Date.**

**3.4 Termination of Agreement**. This Agreement may be terminated before the stated **Termination Date** identified in Article 3.1 herein by any of the following conditions:

(1) **Commitment of Current Revenues**. In the event that, during any term hereof, the **Owner** does not appropriate sufficient funds to meet to the obligations of this Agreement, the **Owner** may terminate this Agreement upon thirty (30) days written notice to the **Engineer.** The **Owner** 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 the **Owner** pursuant to the provisions of Tex. Loc. Govt. Code Ann. §271.903 (Vernon Supp. 1995).

(2) By mutual agreement and consent, in writing, of both the **Engineer** and the **Owner**.

(3) By the **Owner,** upon failure of the **Engineer** to fulfill the **Engineer's** obligations set forth herein in a satisfactory manner as determined by the **Owner** and in sole opinion of the **Owner**, after the **Owner** provides written notice to the **Engineer** of such failure and the **Engineer** has not corrected such failure within (30) days of such written notice by the **Owner.**

(4) By the **Engineer**, upon failure of the **Owner** to fulfill the **Owner's** obligations set forth herein, after the **Engineer** provides written notice to the **Owner** of such failure and the **Owner** has not corrected such failure within thirty (30) days of such written notice by the **Engineer.**

(5) By the **Owner** without cause upon thirty (30) days written notice to the **Engineer.**

(6) By satisfactory completion of all services and obligations described herein.

Should the **Owner** terminate this Agreement as herein provided, no fees other than fees due and payable at the time of termination shall thereafter be paid to the **Engineer** notwithstanding anything herein to the contrary. In determining the value of the work performed by the **Engineer** prior to termination, the **Owner** shall be the sole judge of the value of such work performed. Compensation for work at termination will be based on a percentage of the work completed at that time. Should the **Owner** terminate this Agreement under (5) of the paragraph above, the amount charged during the thirty (30) day notice period shall not exceed the amount charged during the preceding ninety (90) days.

If the termination of this Agreement is due to the failure of the **Engineer** to fulfill the **Engineer's** obligations under this Agreement, the **Owner** may take over the Project and prosecute the work to completion. In such case, the **Engineer** shall be liable to the Owner for any additional cost occasioned by the Owner.

If the **Engineer** defaults in the performance of this Agreement or if the **Owner** terminates this Agreement for fault on the part of the **Engineer**, the **Owner** will give consideration to payment of an amount in settlement to include: the actual costs incurred by the **Engineer** in performing the work to the date of default, the amount of work required which was satisfactorily completed to date of default, the value of the work which is usable to the **Owner**, the cost to the **Owner** of employing another consultant and/or firm to complete the work required and the time required to do so, and other factors which affect the value to the **Owner** of the work performed at the time of default. This Agreement shall not be considered as specifying the exclusive remedy for any default by the **Engineer,** but all remedies existing at law and in equity may be availed of by either party and shall be cumulative.

The termination of the Agreement and payment of an amount is settlement as prescribed above shall extinguish all rights, duties, and obligations of the **Owner** and the **Engineer** under this Agreement, except the obligations set forth in Articles 11.2, 12, 13, 15, 16, 17, 18.3, 19, 22 and 26 hereto.

**ARTICLE 4. Progress and Coordination**. The **Engineer** shall, from time to time during the progress of the work, confer with the **Owner**. The **Engineer** shall prepare and present such information as may be pertinent and necessary, or as may be requested by the **Owner**, in order to evaluate features of the **Engineer's** services and work.

At the request of the **Owner** or the **Engineer**, conferences shall be provided at the **Engineer's** office, the office of the **Owner,** or at other locations designated by the **Owner.** These conferences shall also include evaluation of the **Engineer's** services and work when requested by the **Owner.**

All applicable study reports shall be submitted in preliminary form for approval by the **Owner** before the final report is issued. The **Owner's** comments regarding the **Engineer's** preliminary report will be addressed by the **Engineer** in the final report.

If funds by other agencies or entities are to be used for the development of the project under this Agreement, the **Engineer's** services and work will be subject to periodic review and approval by other agencies or entities, including those of the city, county, state and/or federal agencies.

Should it be determined that the progress in the production of the **Engineer's** services and work does not satisfy the requirements of the approved **Work Schedule** as provided by **Exhibit "C",** attached hereto, the **Owner** shall review the approved **Work Schedule** with the **Engineer** to determine the corrective action needed by either the **Owner** or the **Engineer.**

The **Engineer** shall promptly advise the **Owner** in writing of events which have a significant impact upon the progress of the **Engineer's** services and work and the approved **Work Schedule**, including:

(1) problems, delays, adverse conditions which will materially affect the ability to attain contract objectives, prevent the meeting of time schedules and goals, or preclude the timely completion and submittal of **Project** deliverables by the **Engineer** within established time periods; this disclosure will be accompanied by a statement by the **Engineer** of recommended or immediate action taken, or contemplated, and any **Owner** or other agency or entity assistance needed to resolve the situation: and

(2) favorable developments or events which enable meeting the **Work Schedule** goals sooner than anticipated.

**ARTICLE 5. Compensation and Fees.** For and in consideration of the services to be rendered by the Engineer, the Owner shall compensate the Engineer as follows:

**5.1** ***Basic Services***. For and in consideration of the ***Services*** to be rendered by the **Engineer**, as identified in Article 2 and more particularly identified in **EXHIBIT "B"**, attached hereto, the maximum amount payable by the **Owner** to the **Engineer** for ***Services***, subject to adjustment in accordance with Article 6.1 herein, will be provided in each work authorization

issued. An outline and breakdown of the **Services Fee** is more particularly identified in **EXHIBIT "D1"-*Fee Schedule***, attached hereto and made a part of this Agreement. Payments to the **Engineer** for ***Services*** shall be made by the **Owner**, upon presentation by the **Engineer** of the monthly **Request for Payment**, in accordance with the terms and provisions of Article 6 herein.

**5.2 *Special Services*.** Those services that may be required to provided by the **Engineer** as ***Special Services*** are set forth below and more particularly described in **EXHIBIT "B"**, attached hereto. For and in consideration of these ***Special Services*** rendered as required by the **Engineer,** the **Owner** shall pay the **Engineer** a negotiated lump sum fee (hereafter referred to as "**Special Services Fee**") at the hourly labor rates and non-labor rates (hereinafter referred to as "**Contract Rates**") specified in **EXHIBIT "D" - *Contract Rates***, attached hereto and made a part of this Agreement, and as follows:

1. **RESIDENT OR SITE ENGINEER, INSPECTOR** Actual performance of services of project site engineer, resident engineer and/or inspector, if required by **Owner**.

2. **DOCUMENT COPIES** Actual performance and/or providing of additional copies (over 10) of report; additional copies (over 10) of plans (contract drawings), specifications and estimates (PS&E); additional copies (over 10) of bidding documents: additional copies (over 10) of as-built drawings.

3. **EXTRA TRAVEL** Extra travel required of **Engineer** and authorized by **Owner** to points outside of Hidalgo County.

4. **EXPERT WITNESS** Assistance to the **Owner** as expert witness in any litigation with third parties, arising from the development or construction of the **Project**.

5. **MISCELLANEOUS**. Investigations involving detailed consideration of operation, maintenance and overhead expenses and (unless otherwise agreed) the preparation of rate schedules, earning and expense statements; preparation of feasibility studies; environmental document preparation; appraisals, valuations, and material audits; or inventories required for certification of force account construction performed by the **Owner**; preparation of change orders for extra work done by the **Contractor.**

**ARTICLE 6. Method of Payment.**

**6.1 Request for Payment**. Payments to the **Engineer** for services rendered will be made while work is in progress as executed through a lump sum fee assigned to each work

authorization (hereinafter referred to as **"Work Authorization"**) in accordance with **Article 7** herein. For each **Work Authorization,** the **Engineer** shall prepare and submit to the **Owner** monthly progress reports in sufficient detail to support the progress of the work and in support of a request for payment (hereinafter referred to as "**Request for Payment**"). The progress report shall indicate the percent completion of the work accomplished by the **Engineer** during the billing period and to the date of the **Request for Payment**. On or before noon of the first Monday of each month during the performance of the services, the **Engineer** shall submit to the **Owner** for approval a **Request for Payment**. Payment of the lump sum fee for each **Work Authorization** identified in the **Request for Payment** will be in proportion to the percent completion of the work tasks identified in such **Work Authorizations** together with a detailed breakdown of the amount and the sum of all prior payments. The **Owner** shall review each such **Request for Payment** and may make such exceptions as the **Owner** reasonably deems necessary or appropriate under the circumstances then existing. About ten (10) working days after the Commissioners Court of the **Owner** meets approving such payment, the **Owner** shall make payment to the **Engineer** in the amount approved as aforesaid subject to Article 6.4 herein and below.

If the **Project**, or any portion(s) thereof, are deleted or otherwise not constructed, compensation to the **Engineer** by the **Owner** for the **Project** or such portions of the project shall be only the amounts paid the **Engineer** for actual work performed in accordance with the **Work Authorization**(s) approved by the **Owner.**

**6.2 Final Payment**. After final completion of the work and acceptance thereof by the **Owner,** the **Engineer** shall submit a final request for payment (**"Final Request for Payment"**) which shall set forth all amounts due and remaining unpaid to the **Engineer** and upon approval thereof by the **Owner,** the **Owner** shall pay to the **Engineer** the amount due (**"Final Payment"**) under such **Final Request for Payment** in accordance with the provisions of Article

6.1 hereof. The **Final Payment** shall not be made until the **Engineer** delivers to the **Owner** an affidavit that so far as the **Engineer** has knowledge or information any and all amounts due for materials and services over which the **Engineer** has control have been paid.

**6.3 Qualification on Obligations to Pay**. Any provision hereof to the contrary notwithstanding, the **Owner** shall not be obligated to make any payment (whether a payment under Article 6.1 hereof or **Final Payment**) to the **Engineer** hereunder if any one or more of the following conditions precedent exist:

(1) The **Engineer** is in default of any of its obligations hereunder or otherwise is in default under this Agreement or under any contract documents related to this Agreement;

(2) Any part of such payment is attributable to the **Engineer's** services which are not performed in accordance with this Agreement; provided, however, such payment shall be made as to the part thereof attributable to the **Engineer's** services which were performed in accordance with this Agreement.

(3) The **Engineer** has failed to make payments promptly to consultants or other third parties used in connection with the **Project** for which the **Owner** has made payment to the **Engineer;**

(4) If the **Owner,** in good faith judgement, determines that the portion of the compensation then remaining unpaid will not be sufficient to complete the **Engineer's** services in accordance with this Agreement, no additional payments will be due the **Engineer** hereunder unless and until the **Engineer,** at its sole cost, performs a sufficient portion of the **Engineer's** services so that such portion of the compensation then remaining unpaid is determined by the **Owner** to be sufficient to so complete the **Engineer's** services.

**6.4** No partial payment made hereunder shall be or construed to be final acceptance or approval of that part of the **Engineer's** services to which such partial payment related or relieves the **Engineer** of any of its obligations hereunder with respect thereto.

**6.5** The **Engineer** shall promptly pay all bills for labor and material performed and furnished by others in connection with the performance of the **Engineer's** services.

**6.6 Waiver**. The making of the **Final Payment** shall constitute a waiver of all claims by the **Owner** except those arising from (1) faulty or defective services of the **Engineer** appearing

after completion of the **Project.** (2) failure of the **Engineer's** services to comply with the requirements of this Agreement or any contracts or Agreements related to the **Project**, or (3) terms of any special warranties required by this Agreement or provided at law or in equity. The acceptance of **Final Payment** shall constitute a waiver of all claims by the **Engineer** except those previously made in writing and identified by the **Engineer** as unsettled at the time of the **Final Request for Payment**.

**ARTICLE 7. Work Authorization**. After execution of this Agreement, the **Engineer** shall proceed with the work outlined under Article 2 hereof, only as authorized by the **Owner** through an agreed **Work Authorization** document in the form identified in **EXHIBIT "E"-** ***Work Authorization Form***, attached hereto and made a part of this Agreement. The **Engineer** will identify, as approved by the **Owner,** the needed services for the **Project,** as required through the course of the development to the **Project.** The **Owner** shall authorize the **Engineer** to perform one or more of the agreed tasks identified in **EXHIBIT "B",** attached hereto, in the form of individual work authorizations. Upon authorization from the **Owner,** the **Engineer** will prepare a **Work Authorization** document, which will include a description of the work to be performed, including a description of the tasks and milestones, a work schedule, and an estimated cost proposal agreed upon by the **Owner** and the **Engineer**. The estimated cost proposal shall set forth in detail the computation of the cost of each work task, at the hourly rates established and identified in **EXHIBIT "D",** attached hereto. The **Work Authorizations** shall not waive the **Owner's** and the **Engineer's** responsibilities and obligations established in this Agreement.

The estimated cost proposal for each **Work Authorization**, developed by the **Engineer** and approved by the **Owner** shall be used by the **Owner** to appropriate a purchase order for the **Work Authorization.** Each executed **Work Authorization** shall become a part of this **Agreement**. Upon satisfactory completion of the **Work Authorization**, the **Engineer** shall

submit the **Project's** deliverables as specified in the executed **Work Authorization** to the **Owner** for review and acceptance.

Work included in a **Work Authorization** shall not begin until the **Owner** and the **Engineer** have signed the **Work Authorization**. All work must be completed on or before the completion date specified in the **Work Authorization**, unless extended by written agreement by the **Engineer** and the **Owner.** The **Engineer** shall promptly notify the **Owner** of any event that will affect completion of the **Work Authorization.** All **Work Authorizations** must be executed and completed by both the **Engineer** and the **Owner** within the period established for this Agreement as specified in Article 3 hereof.

The final acceptance by the **Owner** of each **Work Authorization** for the **Project** shall serve as evidence of completion, on the part of the **Engineer,** of all services under this Agreement insofar as they pertain to that portion of work on the **Project** identified in the applicable work authorization.

**ARTICLE 8. Supplemental Agreements**. The terms of this Agreement may be amended by supplemental agreement if the Owner determines that (1) there is a need to extend the **Termination Date** identified in Article 3.1 hereof, (2) there has been a significant change in the scope, complexity or character of the services to be performed by the **Engineer,** and/or (3) for any other reason agreeable to the **Owner** and the Engineer. All supplemental agreements will be developed in the form identified in **EXHIBIT "F" - *Supplemental Agreement Form***, attached hereto and made a part of this Agreement, and incorporated herein by reference as **"Supplemental Agreement".**

If determined appropriate by the **Owner,** additional compensation to the **Engineer** for (1), (2) and/or (3) above shall be paid as a negotiated lump sum fee at the **Contract Rates** specified in **EXHIBIT "D"**, attached hereto. The negotiated lump sum fee shall be incorporated into the **Supplemental Agreement.**

Any **Supplemental Agreement** must be executed by both the **Engineer** and the **Owner** prior to the **Termination Date** specified in Article 3 hereof.

It is distinctly understood and agreed that no claim by the **Engineer** for additional work, as identified in Article 9 hereof, or changes or revisions in work, as identified in Article 10 hereof, shall be made by the **Engineer** until full execution of the **Supplemental Agreement** and authorization to proceed is granted by the **Owner**. The **Owner** reserves the right to withhold payment to the **Engineer** pending verification of satisfactory work performed by the **Engineer.**

**ARTICLE 9. Additional Work**. If the **Engineer** is of the opinion that any work it has been directed to perform is beyond the scope of this Agreement and constitutes extra work, the **Engineer** shall promptly notify the **Owner** in writing, In the event the **Owner** finds that such work does constitute extra work, the **Owner** shall so advise the **Engineer** and a written supplemental agreement will be executed between the **Owner** and the **Engineer** as provided herein. The **Engineer** shall not perform any proposed additional work or incur any additional cost prior to the execution by both the **Engineer** and the **Owner** of a supplemental agreement. Additional compensation from the **Owner** to the **Engineer** shall be paid as a negotiated lump sum fee at the Contract Rates specified in **EXHIBIT "D"** attached hereto. The negotiated lump sum fee shall be incorporated into the supplemental agreement as specified in Article 8 hereof. The **Owner** shall not be liable or under any obligation to compensate the **Engineer** for work performed or costs incurred by the **Engineer** relating to additional work not directly associated with the performance of the work authorized in this Agreement or as amended through supplemental agreement.

**ARTICLE 10. Changes or Revisions in Work**. If the **Owner** finds it necessary to request changes to the work, and the changes are within the applications of sound engineering principles, the **Engineer** shall make such revisions if requested and directed by the **Owner.**

**10.1 Preliminary Work.** The **Engineer** will make, without expense to the **Owner,** such revisions of any preliminary reports or drawings as may be required to meet the needs of the **Owner** and the applications of sound engineering principles.

**10.2 Previously Approved or Satisfactorily Completed Work.** If the **Owner** funds it necessary to request the **Engineer** to make changes to work previously approved by the **Owner** or work satisfactorily completed for which the **Owner** approves or, after a definite plan has been approved by the **Owner**, if a decision is subsequently made by the **Owner**, which for proper execution involves extra services and expenses for changes in or additions to the drawings specifications or other documents, this will be considered as additional work, and compensation from the **Owner** to the Engineer will be in accordance with Article 9 hereof.

**10.3 Project Delays**. If the **Engineer** is required to perform additional work due to delays by the imposition of causes not within the **Engineer's** control, such as by the re-advertisement of bids or by the delinquency or insolvency of contractors, such work associated with these delays shall be considered additional work, and the **Engineer** shall be compensated by the **Owner** for such extra services and expense in accordance with Article 9 hereof.

**10.4 Reduction of Project Cost**. Notwithstanding any provision herein to the contrary, in the event it is necessary for the **Owner** to require changes in the final plan of the **Project** to enable it to the reduce the construction cost of the **Project** to an amount within the sum estimated by the **Engineer,** the **Engineer** will be required to make such revisions or changes. These changes will only be considered additional work by the **Engineer,** if the **Engineer** previously provided these same changes as options to the **Owner** at the stage of preliminary work or prior to the approval of the final plan for the Project, and the option or options were not selected or approved by the **Owner** to be incorporated into the final plan of the Project. Payment for this additional work will then be made to the **Engineer** in accordance with Article 9 hereof. If **the Engineer** failed to provide these changes as an option or options to the **Owner** at

the stage of preliminary work or prior to the approval of the final plan of the **Project**, these changes will not be considered additional work and no additional compensation will be made to the **Engineer.**

**ARTICLE 11. Ownership** and **Release of Documents**.

**11.1 Ownership of Documents**. Original drawings and specifications are the property of the **Engineer** however the **Project** is the property of the **Owner**, and the **Engineer** may not use the drawings and specifications thereof for any purpose not relating to the **Project** with the **Owner's** consent. The **Owner** shall be furnished with such reproductions of drawings and specifications as the **Owner** may reasonably require. Upon completion of the work or any earlier termination of this Agreement under Article 3.4 hereof, the **Engineer** will revise drawings to reflect changes made during construction and will promptly furnish the **Owner** with one complete set of reproducible record prints. Prints shall be furnished by the **Engineer,** as an additional service, at any other time requested by **Owner.** All such reproductions shall be the property of the **Owner** who may use them without the **Engineer's** permission for any proper purpose relating to the **Project,** including but not limited to additions to or completion of the **Project.** Any additions or revisions by the **Owner** to a drawing signed, sealed, and dated by a registered professional engineer, shall be made in accordance with the Texas Engineering practice Act and the Rules of the State Board of Registration for Professional Engineers.

All documents furnished to the **Engineer** by the **Owner** shall be delivered to the **Owner** upon completion or termination of this Agreement. The **Engineer,** at the **Engineer's** own expense, may retain copies of such documents or any other data under this Agreement.

**11.2 Release of Documents or Information**. Release of information to the public or others regarding the **Project** will be accordance with the Texas Public Information Act.

**ARTICLE 12 Discounts, Rebates, Refunds**. In connection with procurement services rendered by the **Engineer,** if procurement services are required of the **Engineer** hereunder, all

discounts, rebates and refunds shall accrue to the **Owner**. For some purchases, the **Engineer** may deem that payment within the discount period is not safe; and/or inspection, guarantees, or other considerations may dictate delay. In such cases, the **Engineer** shall promptly notify the **Owner** so that a course of action may be mutually agreed upon by the **Owner** and the **Engineer.**

**ARTICLE 13. Records, Accounting, Inspection.** The **Engineer** shall keep full and detailed records and accounts in a manner approved by the **Owner**. The **Engineer** shall afford the **Owner's** authorized personnel and independent auditors, if any, full access to the work performed by the **Engineer** regarding the Project and to all of the **Engineer's** books, records, correspondence, instructions, drawings, receipts, vouchers and other documents relating to such work under this Agreement and the **Engineer** shall preserve all such records for three (3) years after final payment. The **Engineer** shall deliver to the **Owner** upon completion of such work, a statement of the cost of such work detailed according to the accounting procedure and requirements of the **Owner**.

**ARTICLE 14. Subcontracting and Assignment**. The **Engineer** shall not assign, subcontract or transfer the **Engineer's** interest in this Agreement without the prior written consent of the **Owner.** The **Engineer** shall bind every subconsultant by written subcontract to observe all the terms of this Agreement to the extent that they may be applicable to each subconsultant. No subcontract relieves the **Engineer** of any responsibilities under this Agreement.

The **Engineer,** and the **Owner,** do hereby bind themselves, their successors, executors, administrators and assigns to each other party of this Agreement and to the successors, executors, administrators, and assigns of such other party in respect to all covenants of this contract.

**ARTICLE 15. Patents**. The **Engineer** shall indemnify and save the **Owner** harmless from all liability for alleged or actual infringement of any patent resulting from the use of

apparatus or equipment furnished or designed by the **Engineer** or from the use of any process designed by the **Engineer** or effected by said apparatus or equipment, and the **Engineer** shall indemnify and save the **Owner** harmless from and against all costs, legal fees, expenses and liabilities incurred in or about any claim of or action for such infringement: provided, however, that the **Owner** shall promptly transmit to the **Engineer** all papers served on the **Owner** in any suit involving such claim of infringement, and provided further, that the **Owner** permits the **Engineer** to have entire charge and control of the defense of any such suit. If because of actual infringement the use of such apparatus, equipment, or process is enjoined, the **Engineer** shall refund the purchase price thereof in proportion to the length of service uncompleted, the life of such apparatus or equipment being assumed as five years. The **Engineer** hereby grants to the **Owner** a non-exclusive, royalty-free license under patents now or hereafter owned by the **Engineer** covering any machines, apparatus, processes, articles, or products included in the **Engineer's** work hereunder.

**ARTICLE 16. Confidential Information, Inventions and Other Restrictions.**

**16.1 Confidential Information.** The **Engineer** shall not use in any way, commercial or otherwise, except to the extent required by the proper performance of this Agreement; and shall hold in confidence and not disclose to any person, for any reason or at any time, any information relating to the secret processes, products, compositions, machinery, apparatus or trade secrets of the **Owner**, or any other confidential information given to the **Engineer** by any of the **Owner's** commissioners, elected officials, employees, or representatives or acquired by the **Engineer** during the term of or as a result of this Agreement. Any information not generally available to the public shall be considered secret and confidential for the foregoing purposes; provided, however, that any technical information which was lawfully in the **Engineer's** possession prior to such disclosure to the **Engineer** by the **Owner** or which is or shall lawfully be published or become part of general knowledge from sources other than the **Engineer** or which

otherwise shall lawfully become available to the **Engineer** from a source other than the **Owner**, shall not be subject to these provisions. All the foregoing stipulations shall apply to such information and work hereunder as well as to any information and ideas originated or developed by the **Engineer** in performing such work. Such information may, of course, be disclosed to the proper officials or employees of the **Owner** if necessary to perform the work hereunder. The **Engineer** shall, however, inform each of its employees who receive such information of these restrictions and the **Engineer** shall take all reasonable precautions and exert all reasonable efforts to assure conformance with such restrictions by all of its officers, employees, and agents, obtaining from them if necessary, agreements satisfactory to the **Owner,** effectuating the purposes of this Article.

**16.2 Inventions**. The **Engineer** shall communicate to the **Owner** at once, and require the **Engineer's** employees assigned to this **Project** to communicate to the **Owner** all inventions and improvements which any of the **Engineer's** employees, either alone or in conjunction with any of the **Owner's** employees may conceive, make or discover during the course of or as a result of work on this **Project** under this or any ensuing agreement with the **Owner** that relates to the processes, products, compositions, machinery or plants of the **Owner**, or relating in any way to any of the operations in which the **Owner** may be obligated to pay to the **Engineer** as compensation for services rendered by the **Engineer** under contract with the **Owner**. The **Engineer** shall require its employees to execute patent applications and assignments thereof to the **Owner** or its nominees, and powers of attorney relating thereto for any country the **Owner** may designate, and shall take all other actions as the **Owner** may request to maintain and protect such inventions and improvements. The **Owner** shall pay all costs or charges incurred in protecting such inventions and improvements if the **Owner** desires to protect them. Before assigning any of the **Engineer's** employees to work under any contract with the **Owner**

concerning this **Project,** the **Engineer** shall obtain from them agreements satisfactory to **Owner** complying in all respects with the terms and provisions of this Article.

**16.3** The rights and obligations set forth in Article 16 shall survive the performance of this Agreement, or any termination, discharge or cancellation thereof

**ARTICLE 17. Engineer's Seal, Responsibility and Warranties.**

**17.1 Engineer's Seal.** The **Engineer** shall assign a responsible engineer or engineers licensed to practice in the State of Texas, who shall sign, seal and date all appropriate engineering submissions to the **Owner** in accordance with the Texas Engineering Practice Act and the Rules of the Stare Board of Registration for Professional Engineers.

**17.2 Engineer's Responsibility.** The **Engineer** shall be responsible for the accuracy of the work for the **Project** and shall promptly make necessary revisions or corrections resulting from errors, omissions, or negligent acts by the **Engineer.** No additional compensation will be made to the **Engineer** for any necessary revisions or corrections resulting from errors, omissions, or negligent acts by the **Engineer.**

The **Engineer's** responsibility for all questions arising from design errors and/or omissions will be determined by the **Owner** or a designee appointed by the **Owner.** The **Engineer** will not be relieved of the responsibility for subsequent correction of any such errors or omissions or for clarification of any ambiguities until after the construction phase of the **Project** has been completed.

**17.3 Warranties.**

(a) The **Engineer** warrants that engineering design work performed by the **Engineer** hereunder shall be in accordance with sound engineering design practices and in conformance with applicable code and standards established for such work.

(b) Notwithstanding anything to the contrary contained in this Agreement, the **Owner** and the **Engineer** agree and acknowledge that the **Owner** is entering into this

Agreement in reliance on the **Engineer's** experience and abilities with respect to performing the **Engineer's** services hereunder. The **Engineer** accepts the relationship of trust and confidence established between it and the **Owner** by this Agreement. The **Engineer** covenants with the **Owner** to use the **Engineer's** best efforts, skill, judgement and abilities to design the **Project** and to further the interests of the **Owner** in accordance with the **Owner's** requirements and procedures, in accordance with all professional standards, and in compliance with all applicable national, federal, state, county and municipal laws, regulations, codes, ordinances, orders and with those of any other body having jurisdiction. If the development of plans, specifications and estimates (hereinafter referred to as **"PS&E"**) are identified in this Agreement under Article 2 hereof or **EXHIBIT "B"**, attached hereto, as part of the services to be provided by the **Engineer** for the **Project**, prior to the commencement of construction, the **Engineer** shall certify in writing to the **Owner** that the **PS&E** for the **Project**, and the improvements when built in accordance therewith, conform to all applicable governmental regulations, statutes and ordinances then in effect. The **Engineer** represents covenants and agrees that there are no obligations, commitments or impediments of any kind that will limit or prevent performance of the **Engineer's** services.

(c) The **Engineer** represents, covenants and agrees that all of **Engineer's** services to be furnished by the **Engineer** under or pursuant to this Agreement form the inception of the Agreement until the **Project** has been fully completed, shall be of the standard and quality which prevail among engineers of similar experience, knowledge, skill and ability engaged in engineering practice throughout Texas under the same or similar circumstances involving the design and construction of **Project.**

(d) The **Engineer** represents, covenants and agrees that the **Engineer's** special talent, training and experience cause the **Engineer** to be the prime professional on the **Project;** that because of such talent and training, the **Engineer** envisions the construction of the **Project**

in its entirely and possesses the special skills which enable the **Engineer** to recognize dangerous conditions that a reasonable, prudent engineer having such special skills could anticipate may arise from the proper use of the **Project** after acceptance by **Owner;** and that the **Engineer** recognizes that any commissioners, elected officials, employees and agents of the **Owner,** plus residents and owners of property within the area affected by the **Project** are within a class of foreseeable persons who will be relying on the project being designed in a professional and safe manner.

(e) If the development of **PS&E** is identified in this Agreement under Article 2 hereof or **EXHIBIT "B"**, attached hereto, as part of the services to be provided by the **Engineer** for the **Project,** the **Engineer** represents, covenants and agrees that the **PS&E** of the **Project** will be accurate and free from any material errors. The **Engineer** additionally represents, covenants and agrees to the following: that the design of the **Project** will conform to its foreseeable use as a **Project** with all the amenities as set forth in any **PS&E** developed by the **Engineer** for the **Project;** that the result of such **PS&E**, if built in accordance therewith, will be suitable for purposes for which the **Project** is designed; and the **Project** will be inspected in a workmanlike, professional manner and will be suitable for the **Project's** intended purpose. The **Engineer's** responsibilities as set forth herein shall at no time be in any way diminished by reason of any approval by the **Owner** of any **PS&E** developed by the **Engineer** for the **Project**, nor shall the **Engineer** be released from any liability by reason of such approval by the **Owner**, it being understood that the **Owner** at all times is ultimately relying upon the **Engineer's** skill and knowledge in preparing such **PS&E.**

(f) In connection with the **Engineer's** performance of procurement services hereunder, if any, the **Engineer** use its best efforts to obtain from all vendors of equipment and materials, fullest possible warranties against defective materials and workmanship for the benefit of the **Owner.**

**ARTICLE 18.Engineer's Resources**. The **Engineer** shall furnish and maintain, at the **Engineer's** own expense, office space for the performance of all services, skilled and sufficient personnel, as well as adequate and sufficient equipment to perform the services as required under this Agreement.

**18.1 Project Manager.** The **Engineer** shall provide a manager **(Project Manager)** for the **Project** that is a registered professional engineer in the State of Texas. The **Project** manager shall have such knowledge and experience as will enable that **Project Manager** during the course of the **Project** without prior consent of the **Owner.** If, due to situations beyond the control of the **Engineer,** the **Engineer** must change the **Project Manager** prior to the completion and acceptance of the **Project,** the **Engineer** will submit a request to change the **Project Manager** to the **Owner** for approval.

**18.2 Employees of the Engineer.** All employees of the **Engineer** shall have such knowledge and experience as will enable them to perform the duties assigned to them and required for the services under this Agreement. Any employee of the **Engineer** who, in the opinion of the **Owner**, is incompetent, or whose conduct becomes detrimental to the work required under this Agreement, shall immediately be removed form association with the **Project** when so instructed by the **Owner.** The **Engineer** certifies that the **Engineer** presently has employed sufficient and qualified personnel, and will maintain sufficient and qualified personnel for performance of the services under this Agreement.

**18.3 Documents/Information Exchange** The purpose of this Article is to define the required automated resources, format for graphics files, and information exchange pertaining to the **Project.** Taking into consideration that the **Owner** has a significant investment is the development of the **Project,** there is a need for the **Engineer** to provide consistency in document development for information exchange. Consistency in document development for information exchange and production will help facilitate an economically efficient **Project**. Therefore, the

**Engineer** shall provide the **Owner** with documents and information in accordance with the special requirement outlined in **EXHIBIT "B"** attached hereto.

**ARTICLE 19. Indemnification**. To the fullest extent permitted by applicable law, the **Engineer** and its agents, partners, subcontractors, and consultants (collectively **"Indemnitors"**) shall and do agree to indemnify, and hold harmless the **Owner**, the **Owner's** respective directors, elected officials, employees and agents (collectively **"Indemnitees"**) from and against all claims, damages, losses, liens, causes of action, suits, judgments and expenses, including attorney fees, of any nature, kind or description (collectively "Liabilities") of any person or entity whomsoever arising out of, caused by or resulting from the negligent performance of the **Engineer's** services through activities of the **Engineer**, its agents, partners, subcontractors and/or consultants performed under this Agreement, and which are caused by or result from error, omission, or negligent act of the **Engineer** or of any person employed or contracted by the **Engineer** provided that any such **Liabilities** (1) are attributable to bodily injury, personal injury, sickness, disease or death of any person, or to the injury to or destruction of tangible personal property including the loss of use and consequential damages resulting there from and (2) are caused in whole or in part by any negligent act or omission of the **Engineer,** anyone directly or indirectly employed by the **Engineer** or anyone for whose acts the **Engineer** may be legally liable. The **Engineer** shall also save harmless the **Owner** from any and all expense, including but not limited to, attorney fees which may be incurred by the **Owner** in litigation or otherwise resisting said claim or liabilities which may be imposed on the **Owner** as a result of such activities by the **Engineer,** its agents partners, subcontractors and/or consultants. In this connection, it is agreed and understood that the **Engineer** shall not be responsible for any portion of the liability proximately caused by the **Owner's** negligence.

**ARTICLE 20.Joint and Several Liability**. In the event more than one of the **Indemnitors** are connected with an accident or occurrence covered by the indemnification in

Article 19 hereof, then each of such **Indemnitors** shall be jointly and severally responsible to the **Indemnitees** for indemnification and the ultimate responsibility among such **Indemnitors** for the loss and expense of any such indemnification shall be settled by separate proceedings and without jeopardy to any **Indemnitee**. The provisions of this Article shall not be construed to eliminate or reduce any other indemnification or right which the **Owner** or any of the **Indemnitees** has by law.

**ARTICLE 21. Insurance.** The **Engineer** shall obtain and maintain insurance in the limits of liability for each of the types of insurance coverage identified as follows.

(1) **Workers' Compensation**, endorsed with a waiver of subrogation in favor of the **Owner** in accordance with the statutory obligations imposed by Worker's Compensation or Occupational Disease laws under the Texas Workers' Compensation Law (**"Statutory Texas")**

(2) **Commercial General Liability**, endorsed with the **Owner** as an additional insured and endorsed with a waiver of subrogation in favor of the **Owner** ***all to the extent of the liabilities assumed by the Engineer under Article 19 and Article 20*** herein, in limits of liability not less than one million dollars (**$1,000,000**) combined single limit each occurrence and in the aggregate for bodily injury and property damage.

(3) **Texas Business Automobile Policy**, endorsed with the **Owner** as an additional insured and endorsed with a waiver of subrogation in favor of the **Owner** *all to the extent of the liabilities assumed by the Engineer under Article 19 and Article 20 herein*, in limits of liability not less than two hundred fifty thousand dollars (**$250,000**) each person for bodily injury, five hundred thousand dollars (**$500,000**) each occurrence for bodily injury, and one hundred thousand dollars (**$100,000**) each occurrence for property damage.

(4) **Professional Liability** in limits of **$1,000,000** each claim and aggregate.

The **Engineer** covenants and agrees to maintain an insurance policy in the minimum limits of liability for each of the types of insurance coverage identified above. The **Engineer** shall furnish the **Owner** with a certificate of insurance (***Hidalgo County*** **Certificate of Insurance**) showing

the said policy to be in full force and effect during the period of service, identified in Article 3 hereto, for this Agreement. The completed Hidalgo County Certificate of Insurance shall be attached hereto and identified as **EXHIBIT "G"**- *Hidalgo County Certificate of Insurance*. The **Engineer** will be considered in breach of contract should the **Engineer** fail to maintain an insurance policy in the minimum limits of liability and requirements identified above while performing services for and under this Agreement, and will be subject to default and termination of the Agreement as outlined in Article 3.4 hereto. Additionally, the **Engineer** covenants and agrees to use its best efforts to maintain an insurance policy in the minimum limits of liability and requirements identified above until one year following the date of the acceptance of the **Project** by **Owner.**

**ARTICLE 22. Compliance with Laws**. The **Engineer** shall comply with all applicable Federal, State and local laws, statutes, codes, ordinances, rules and regulations and the orders and decrees of any court, or administrative bodies or tribunals in any manner affecting the performance of this Agreement including, without limitation, worker's compensation laws, minimum and maximum salary and wage statutes and regulations and licensing laws and regulations. When required the **Engineer** shall furnish the **Owner** with satisfactory proof of its compliance therewith.

**ARTICLE 23. Non-collusion**. The **Engineer** warrants that the **Engineer** has not employed or retained any company or persons, other than a bona fide employee working solely for the **Engineer**, to solicit or secure this Agreement, and that the **Engineer** has not paid or agreed to pay any company, engineer or any other person or entity any fee, commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or execution of this Agreement. For breach or violation of this warranty the **Owner** shall have the right to annul this Agreement without liability or, in the **Owner's** discretion, to deduct from the

*Services Fee*, or otherwise recover, the full amount of each fee, commission, percentage, brokerage fee, gift or contingent fee.

**ARTICLE 24. Gratuities**. The **Owner** mandates that employees of the **Owner** shall not accept any benefits, gifts or favors from any person doing business or who reasonably speaking may do business with the **Owner** under this Agreement; the only exceptions allowed are ordinary business meals. Any person doing business with or who may reasonably seeking to do business with the **Owner** under this Agreement may not make any offer of benefits, gifts or favors to **Owner** employees, except as mentioned herein above. Failure on the part of the **Engineer** to adhere to this provision may result in the termination of this Agreement.

**ARTICLE 25. Payment of Franchise Tax**. The **Engineer** hereby certifies that the **Engineer** is not delinquent in Texas franchise tax payments, or that the **Engineer** is exempt from, or not subject to, such as tax. A false statement concerning corporation's franchise tax status shall constitute grounds for termination of the Agreement at the sole option of the **Owner.**

**ARTICLE 26. Disputes**. The **Engineer** shall be responsible for the settlement of all contractual and administrative issues arising out of any procurement made by the **Engineer** in support of the services under this Agreement.

**ARTICLE 27. Severability**. In the event 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 .

**ARTICLE 28. Notices**. All notices to either party by the other required under this Agreement shall be personally delivered or mailed to such party at the following respective addresses:

| | |
|---|---|
| **OWNER:** | **ENGINEER:** |
| **Hidalgo County** | **L & G Consulting Engineers, Inc.** |
| Attn: County Judge | d/b/a **L&G Engineering** |
| 100 East Cano, 2nd Floor | 2100 West Expwy 83 |
| Edinburg, Texas 78539 | Mercedes, Texas 78570 |

The Address may be changed by either party by written notice and notice sol mailed shall be effective upon mailing.

**ARTICLE 29. Miscellaneous Provisions.**

(a) This Agreement constitutes the entire Agreement between the **Engineer** and the **Owner** relating to the work herein described and supersedes any prior understanding or written or oral contracts between the parties respecting the subject matter defined herein. These are no previous or contemporary representations or warranties of the **Owner** or the **Engineer** not set forth herein.

(b) Except as specifically provided herein no modification, waiver, termination, rescission, discharge or cancellation of this Agreement or of any terms thereof shall be binding on the **Owner** unless in writing and executed by an officer or employee of the **Owner** specifically authorized to do so.

(c) No waiver of any provision of or a default under this Agreement shall affect the right of the **Owner** thereafter to enforce said provision or to exercise any right or remedy in the event of any other default whether or not similar.

(d) No modification, waiver, termination, discharge or cancellation of this Agreement or of any terms thereof shall impair the **Owner's** right with respect to any liabilities whether or not liquidated of the **Engineer** to the **Owner** theretofore accrued.

(e) All rights and remedies of the **Owner** specified in this Agreement are in addition to the Owner's other rights and remedies.

(f) The **Engineer** shall remain an independent contractor and shall have no power nor shall the **Engineer** represent that the **Engineer** has any power to bind the **Owner** or to assume or to create any obligation express or implied on behalf of the **Owner** except as specifically authorized in advance by the **Owner.**

(g) The Agreement shall be construed under the laws of the State of Texas and is performable in Hidalgo County, Texas.

(h) This Agreement may only be amended by a written document executed by the Owner and the **Engineer** as provided by Article 8 herein.

**ARTICLE 30. Signatory Warranty** The undersigned signatory or signatories for the **Engineer** hereby represent and warrant that the signatory is an officer of the organization for which he or she has executed this Agreement and that he or she has full and complete authority to enter into this Agreement on behalf of the **Engineer.** The above-stated representations and warranties are made for the purpose of inducing the **Owner** to enter into this Agreement.

**WITNESS WHEREOF**, the **Engineer** and the **Owner** have caused this **Agreement for Professional Services** to be effective as of the **16th** day of **FEBRUARY**, **2016.**

**ENGINEER:**
**L & G CONSULTING ENGINEERS INC.**
d/b/a **L & G ENGINEERING**

**BY:** _____
Jacinto Garza, P.E./President

**OWNER:**
**HIDALGO COUNTY**

**BY:** _____
Ramon Garcia, County Judge

APPROVED BY
COMMISSIONERS' COURT
ON: 2/16/16

**ATTEST:**
_____
Arturo Guajardo, Jr., County Clerk

COMMISSIONERS COURT
HIDALGO COUNTY, TEXAS

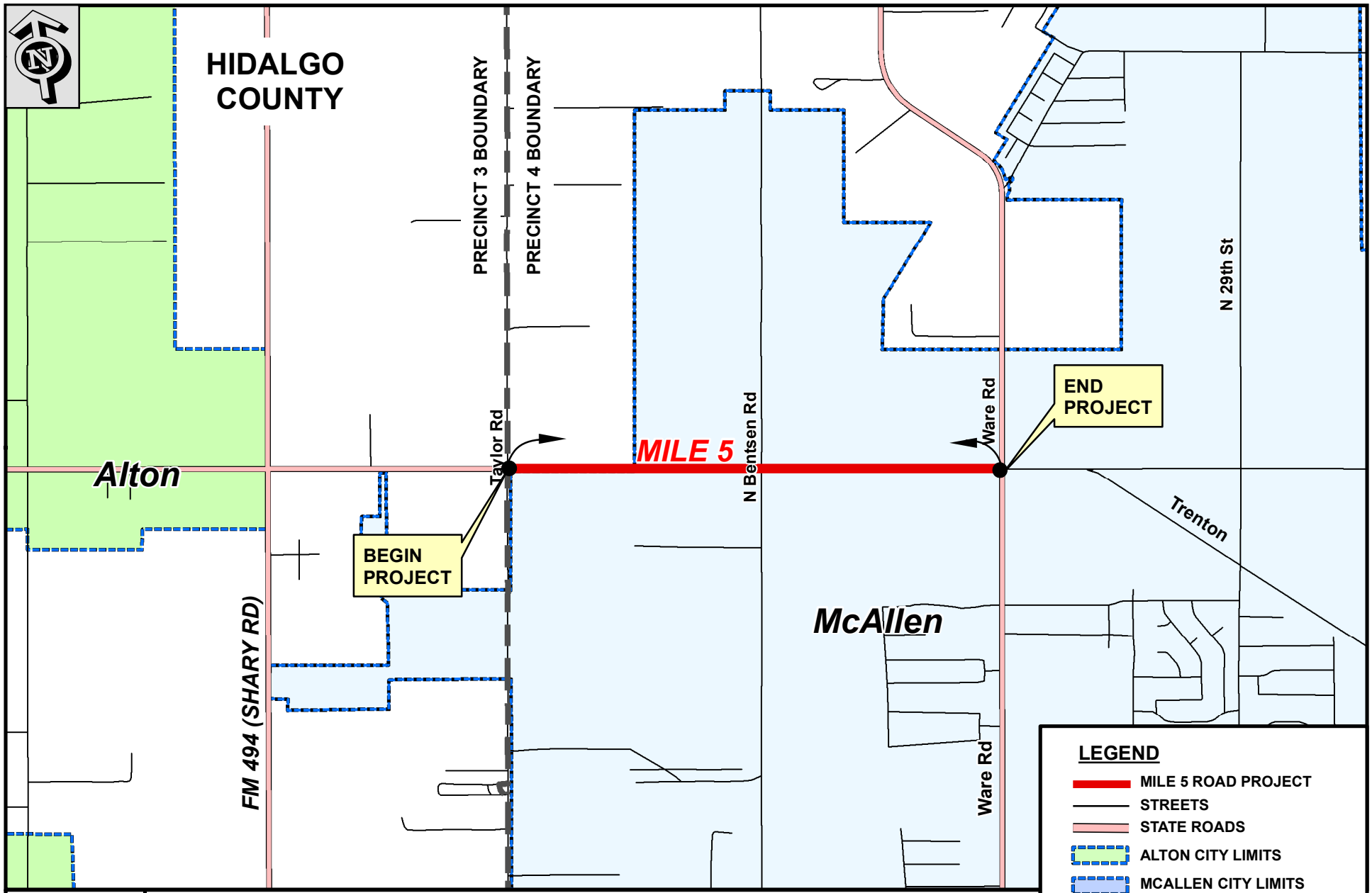
*Approved by Commissioners' Court on:* **FEBRUARY 16**, *2016*

**APPROVED AS TO FORM:**
Atlas, Hall & Rodriguez, L.L.P.

By: _____

**ATTACHMENTS:**

**LOCATION MAP**
**EXHIBIT A-1**-Request for Qualifications (RFQ) Procurement Packet
**EXHIBIT A** -Scope of Services to be provided by the Owner
**EXHIBIT B** -Scope of Services to be provided by the Engineer
**EXHIBIT C** -Work Schedule
**EXHIBIT D** -Contract Rates
**EXHIBIT D-1**-Estimated Project Fee Schedule
**EXHIBIT E** -Sample Work Authorization Form
**EXHIBIT F** -Sample Supplemental Agreement Form
**EXHIBIT G** -Certificate of Insurance (*Hidalgo County)*




# MILE 5 LOCATION MAP

## FROM TAYLOR ROAD TO FM 2220 (WARE RD)
## APPROXIMATE 1.0 MILE

Document Path: G:\GIS I\PROJECTS\HIDALGO\FM 676\2016\MILE 5 LOCATION MAP TAYLOR TO WARE SEG 3 ONLY.mxd

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
Tel: (956) 318-2626 Fax(956) 318-2629

January 20, 2015

Participant's name

Address

City

State, Zip Code

Re: **HIDALGO COUNTY**
Request for Qualifications - **"Professional Engineering Services Pool-Hidalgo County"**
(Including all funding sources, programs, and entities)
**RFQ No: 2015-006-02-04-YZV**

Dear Respondents:

Enclosed please find a Request for Qualifications (RFQ) packet for your consideration. Hidalgo County Purchasing Department welcomes and appreciates your participation in the RFQ process.

**We have updated our RFQ packet.** Carefully read and review all instructions, requirements, specifications and/or scope of work included in this packet.

If any further assistance is required, please do not hesitate to call the Purchasing Department at (956) 318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/yzv

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
Tel: (956) 318-2626 Fax(956) 318-2629

REQUEST FOR QUALIFICATIONS (RFQ)

# TABLE OF CONTENTS

**HIDALGO COUNTY**
**"Professional Engineering Services Pool"**
(Including all funding sources, programs, and entities)

**RFQ No: 2015-006-02-04-YZV**


| Item | Description | No. of Pages |
|---|---|---|
| 1. | Request for Qualifications Letter | 1 |
| 2. | Request for Qualifications, Legal Notice | 9 |
| 3. | Exhibit A, Requirements | 8 |
| 4. | Exhibit B, Evaluation Criteria | 1 |
| 5. | Attachment B –Procurement Form –Areas of Specialization | 1 |
| 6. | Exhibit C, Insurance Requirements, | 4 |
| 7. | Exhibit D, CIQ Conflict of Interest Questionnaire | 1 |
| 8. | Exhibit E, Proposer's Affidavit | 1 |
| 9. | Vendor/Bidder Application and W-9 form | 6 |
| 10. | Certification Regarding Debarment | 1 |
| 11. | RFQ Submittal Check List | 1 |


The above mentioned items shall be found in the Request for Qualifications (RFQ) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

January 20, 2015
Date

# REQUEST FOR QUALIFICATIONS (RFQ)

## HIDALGO COUNTY

(Including all funding sources, programs, and entities)

## "Professional Engineering Services Pool"

**RFQ NO: 2015-006-02-04-YZV**

Acceptance Due Date: **February 04, 2015**

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department

Project Buyer Contact Information:

Yolanda Velasquez, Buyer III
(956) 292-7000 Ext. 4867
yolanda.velasquez@co.hidalgo.tx.us

1. Sealed qualifications will be received for "**HIDALGO COUNTY** (Including all funding sources, programs, and entities) **PROFESSIONAL ENGINEERING SERVICES POOL**", in accordance with the requirements attached hereto as Exhibit "A." Qualifications should address all requirements set forth. Respondents may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the requirements. Hidalgo County reserves the right to reject the deviation and its effect on the overall qualifications.

2. One (1) original, seven (7) copies of all qualifications and two (2) CDs in PDF Format are required with the respondent's name and address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package, ***RFQ No.: 2015 -006-02-04-YZV- "HIDALGO COUNTY (Including all funding sources, programs, and entities)*** **PROFESSIONAL ENGINEERING SERVICES POOL"**, and in County's Purchasing Department, Physical Location: 2802 S. Business Hwy. 281 Postal/ Mailing: 2812 S. Business Hwy. 281 New Administration Building , Edinburg, Texas, **ON OR BEFORE 9:30 A.M., WEDNESDAY, FEBRUARY 04, 2015.**

   **NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY QUALIFICATION RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE IN REFERENCE TO QUALIFICATION.**

   Hidalgo County reserves the right to refuse and reject any/all qualifications and to waive any/all formalities or technicalities, or to accept the proposal considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to separate and accept, or eliminate any item(s) listed under this qualification that it deems necessary to accommodate budgetary and/or operational requirements. Hidalgo County also reserves the right to reject any or all qualifications submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best qualification for approval. Receipt of any qualification shall under no circumstances obligate County to accept the lowest dollar qualification. The award of this contract shall be made to the responsible offeror whose qualification is determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.

4. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible respondent, or to reject all qualifications and re-advertise.

5. For work to be performed at a County owned or operated location, each respondent shall, in its sole discretion, visit the job site before preparing the qualification and thoroughly familiarize himself/herself with existing conditions. Respondent should take field dimensions and note all circumstances which affect the dollar amount of the qualification.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, respondents are required to include illustrations, specifications, explanation of warranties, and service data with their qualification including catalogue numbers and any necessary references.

7. Proposed prices are to remain firm for a minimum of ninety (90) days after priced qualification opening.

8. County reserves the right to accept or reject any or all qualifications.

9. Any interpretations, amendments, corrections or changes to this qualification document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Qualifications. Respondents shall acknowledge receipt of all addenda as a part of their qualification.

10. Costs are to be net F.O.B., County Prepaid.

11. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

12. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a qualification or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

13. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, CPPB, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

14. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  a) Name and address of successful respondent
  b) Name and address of receiving department or official
  c) Purchase Order Number and Contract number (if any)
  d) Notation- **HIDALGO COUNTY (including all funding sources, programs, and entities) PROFESSIONAL ENGINEERING SERVICES POOL"**
  e) Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
- Discount payments will be considered when offered.
- Contact person for Billing and Payment questions:

**HIDALGO COUNTY AUDITOR'S OFFICE**
Postal/Mailing 2808 S. Business Hwy. 281
Edinburg, Texas 78539
(956) 318-2511

## 15. SCHEDULE OF EVENTS

| | |
|---|---|
| **Qualification Opening, 9:30 A.M.** | **FEBRUARY 04, 2015** |
| Award of Contract | _____, 2015 |
| Commence Work or Deliver Products | _____, 2015 |

## 16. HIDALGO COUNTY HOLIDAYS

| 2015 YEAR | |
|---|---|
| New Year's Day | 01/01/2015 |
| Martin Luther King Day | 01/19/2015 |
| President's Day | 02/16/2015 |
| Good Friday | 04/03/2015 |
| Memorial Day | 05/25/2015 |
| Independence Day | 07/04/2015 |
| Labor Day | 09/07/2015 |
| Columbus Day | 10/12/2015 |
| Veteran's Day | 11/11/2015 |
| Thanksgiving Day | 11/26/2015-11/27/2015 |
| Christmas Day | 12/24/2015-12/25/2015 |
| New Year's Eve | 12/31/2015 |

## 17. ~~BID OR PERFORMANCE BOND~~ AND DEBARMENT CERTIFICATION; ~~PAYMENT UNDER CONTRACT:~~

- ~~If the contract proposed is for the construction of public works or is for a contract for goods and services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas~~. All respondents are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR76.

- ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a qualification, and prior to commencement of the actual work, the respondent shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.~~

- ~~If the contract is for $50,000 or less, no money will be paid to the contractor until completion and~~

~~acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and materialmen have been paid.~~

- ~~If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.~~

- ~~For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.~~

## 18. ETHICAL STANDARDS:

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or qualification therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

- **NOTICE:**
  ALL COMMUNICATIONS BY A VENDOR TO THE COUNTY, ITS OFFICIALS, AND DEPARTMENT HEADS REGARDING THIS PROCUREMENT SHALL BE DONE THROUGH THE HIDALGO COUNTY PURCHASING DEPARTMENT.

  No vendor, its representative, agent, or employee shall engage in private communication with a member of the Hidalgo County Commissioners Court or county department heads regarding any procurement of goods or services by the County from the date that the bid, RFP, or RFQ is released. No private communication regarding the purchase shall be permitted until the procurement process is complete and a purchase order is granted or a contract is entered into. Members of the commissioners court are required to make a reasonable effort to inform themselves regarding potential procurements and have a duty to inquire of vendors, their representatives or employees, the nature of any private communication being sought prior to engaging in any communication. "Private Communication" means communication with any vendor outside of a posted meeting of the governing body, a regular meeting of a standing or appointed committee, or a negotiation with a vendor which has been specifically authorized by the governing body.

**19. DISCLOSURE OF CONFLICT OF INTEREST**

- **Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful respondent fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.**

  **Please submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539, Hidalgo County Courthouse.**

  **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE RESPONDENT.**

**20.** If, during the life of any contract or qualification awarded, the successful respondent's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

**21.** 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.

**22.** Minimum Standards For Responsible Prospective Respondents: A prospective respondent must affirmatively demonstrate respondent's responsibility. A prospective respondent, by submitting a qualification, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the qualification;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

**23.** Successful respondent will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or

State law. Successful respondent's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

**24.** Any contract award to a successful respondent will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty (30) day's written notice prior to cancellation.

**25.** County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful respondent; County reserves the right to terminate any contract immediately in the event a successful respondent fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the requirements.

**26.** Successful respondent shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful respondent, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from qualification award. Successful respondent indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful respondent shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful respondent's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful respondent.

**27.** Successful respondent shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Qualifications shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful respondent within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

**28.** This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

**29.** The successful respondent shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

**30.** Respondents shall provide with the qualification response, a list of at least three (3) references where like

services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.

31. Respondents must provide **all** documentation requested with this Qualification in their response. Failure to provide this information may result in rejection of the qualification as none conforming.

Request for Qualifications
for
**HIDALGO COUNTY**
(Including all funding sources, programs, and entities)

## "Professional Engineering Services Pool"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Location: 2802 S. Business Hwy. 281
Postal/ Mailing: 2812 S. Business Hwy. 281
New Administration Building
Edinburg, Texas 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned respondent proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned further agrees, upon acceptance of its qualification, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Respondent acknowledges receipt of all of the pages of the documents referenced in the Request for Qualification Checklist presented in connection with this procurement. Respondent understands that Hidalgo County reserves the right to reject any or all qualifications and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best qualification.

Respondent agrees that this qualification shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving qualifications, as contained in the Requirements.

**Respectfully submitted,**

**Firm:** _____

**Address:** _____

**By:** _____

**Printed Name:** _____

**Title:** _____

The County of Hidalgo will be accepting Statements of Qualifications from qualified State of Texas registered Professional Engineering firms in order to establish a pre-qualified pool of Engineers on an "As Needed Basis" per project by all County Departments and/or applicable Programs requiring said services as set forth in the requirements. Upon approval and acceptance by Hidalgo County Commissioners' Court, the term of the pre-qualified pool of Engineers will be for a period starting **March 16, 2015 and ending March 15, 2016**. The Hidalgo County Purchasing Department will receive sealed envelopes containing Statements of Qualifications for the provision of **"PROFESSIONAL ENGINEERING SERVICES POOL"-HIDALGO COUNTY** (including all funding sources, Programs, and Entities as specified herein. Statements of Qualifications will be accepted until **9:30 A.M., Wednesday, February 04, 2015. ANY RFQ RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.**

The following outlines the Request For Qualifications:

## *SECTION I - GENERAL TERMS AND CONDITIONS*

**RFQ DOCUMENT SUBMITTALS/DELIVERY:**

A total of **one (1) original, three (3) copies and eight (8) CD's in PDF format** of the RFQ shall be submitted as part of your response.

Respondents must complete and include in their response, all documentation requested in this RFQ. Refer to enclosed RFQ Check List form for documents to be included with your response.

**Hidalgo County is requesting that statements of qualifications responses be sealed, clearly marked and/or labeled with the Company's name, RFQ Number, Project Title, and Opening Date, and be delivered to Martha L. Salazar, CPPB, Purchasing Agent, at:**

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

Hidalgo County requires respondents, when hand delivering statements of qualifications, to have a Purchasing Department representative time/date stamp and initial the envelope when dropping RFQ off.

All costs and expenses associated with the preparation and submission of (rfq's, bids, proposals and/or quotes) shall be the responsibility of the respondent and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

**PROPOSER'S AFFIDAVIT:**
Respondents to this RFQ must submit a signed Proposer's Affidavit (attached herein in Exhibit E)

certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit, (2) that the Respondent does not have a Conflict of Interest as described in the Proposer's Affidavit, or (3) that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

**NON-DISCRIMINATION:**
Respondents, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

**PROCESSING TIME FOR PAYMENT:**
Respondents are advised that a minimum of thirty (30) days is required to process invoices for payment.

**ELECTRONIC TRANSMISSION OF RFQ's:**
Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

**PROOF OF FINANCIAL AND BUSINESS CAPABILITY:**
Respondents must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the vendor's ability.

**RESPONDENT DEFAULT:**
Hidalgo County reserves the right, in case of respondent default, to procure the articles or services from other sources and hold the defaulting respondent responsible for any excess costs occasioned thereby.

**RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:**
It is the responsibility of the respondent to review the Request for Qualifications (RFQ) packet and to notify in writing the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. These criteria also apply to requirements that are ambiguous.

**RFQ QUESTIONS AND ANSWERS:** Any protest(s) or question(s) regarding the requirements or request for qualifications procedures must be received in the Purchasing Department **via facsimile to (956)292-7612 or via e-mail to yolanda.velasquez@co.hidalgo.tx.us NO LATER THAN Monday, January 26, 2015** at 5:00 p.m. Responses will be sent to all applicants by **Wednesday, January 28, 2015 TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

**SIGNING OF QUALIFICATIONS:**
In order to be considered, all submittals **must** be signed. **Please sign the original in blue ink.**

**WAIVING OF INFORMALITIES:**
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

**SUBCONTRACTING:**
The successful submitter may not subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

**TERM OF POOL:**
The pool term is for a period of one (1) year or upon completion of project(s) unless project specific for more than one (1) year.

**DAVIS BACON ACT: (If Applicable)**
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing project specifications.

## *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.

**UNDERSTANDING OF THE PROJECT:**
This section should demonstrate the respondent's understanding of the project needs, the work required, and any local issues or concerns. This description should be concise, candid, and limited to 3 pages in length.

**FIRM QUALIFICATIONS:**
The County of Hidalgo is seeking to contract with a competent engineering firm(s), registered and licensed to practice in the State of Texas that has had experience in, but not limited to, the following areas:

- Roadway, Bridge and General Design and Construction
- Federal, State and County-funded construction projects
- Solid Waste related projects
- Mechanical Engineering Projects

Additionally, this section should include a description of the firm's project personnel and their most recent (and varied) projects. For each project, a client contact name and phone number should be included for reference purposes. Additionally, the names of the personnel proposed for this project who participated in the listed projects should be provided. This project list is limited to 5 pages and should include the following;

1) Area firm specializes in
2) Minimum years of experience
3) Project(s)

**PERSONNEL AND STAFFING:**
The firm should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight

the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided.

**SCOPE OF SERVICES:**
The engineering services contract will encompass all project-related engineering services to the County of Hidalgo including, but not limited to, the following:

**A.**

- Route and Design Studies
- Social, Economic, Environmental Studies and Public Involvement
- Right of Way Maps and Data
- Utility Adjustments
- Surveying
- Pre-Design

**B.**

- Roadway Design
- Drainage Design
- Solid Waste
- Signing, Markings and Signalization
- Traffic Control Plans
- Bridge Design
- Plans and Specifications
- Bid Preparation

**C.**

- Building Design
- Plans, Drawings and Specifications
- Bid Package Preparation

**D.**

- Construction Contract Management
- Conduct Construction Materials Engineering and Testing Services
- Design for New Construction
- Design for Alterations/Renovations
- Needs Assessment

- ADA Compliance
- Code Analysis
- Cost Estimating

**E.**

- Soil/Rock and Foundation Studies
- Excavations and Trenches
- Dams and Cut or Filled Slopes
- Pavements
- Water and Waste Retention/Disposal
- Specialized Testing and Instrumentation

**Other Engineering Services include:**
Project Development Management, Facility Analysis & Master Planning, Site Planning & Analysis, Roof Design, Parking Design, Security Design, Energy Conservation, Ventilation Design, Acoustical Design, Asbestos Abatement Monitoring, etc.

**Additionally, this section should include, but not restricted to the following information:**

A. Firm name, address, phone number and person(s) to contact regarding the Statement of Qualifications.

B. Qualifications and recent experience of the firm and key personnel relative to the performance of similar services for public entities. This should also include the following information:

    1. Copy of current license certification with state seal
    2. History of engineering certification from the State of Texas.
    3. List of projects related to the subject areas within the past year.

C. List of in-State references including the name, address and phone number of the person most closely associated with the firm's prior project performance.

D. Ability to commence services immediately after successfully negotiating a contract for services.

E. Statement regarding an Affirmative Action Program.

**PARTICIPATING FIRMS ARE NOT TO PROVIDE A FEE PROPOSAL WITH THIS SUBMITTAL:**
The fee will be negotiated in accordance with the Professional Services Procurement Act, Tex. Govt. Code Ann. 2254.001, et seq.

# PART III – SELECTION / EVALUATION

**SELECTION PROCEDURES/EVALUATION PROCESS:**
The evaluation system consists of a 100-point system.

1. **PROFESSIONAL QUALIFICATIONS OF PROJECT TEAM (20)**
   The firms should provide information on their proposed professional team members, i.e. applicable certifications/registrations and other pertinent information that demonstrates their qualifications to perform the contract. The professional team members responsible/assigned to assist County projects shall be identified in the organizational chart. Team members shall have experience in performing various types of contracts for counties, cities, irrigation districts, TX DOT or other clients as stated in the Request for Qualifications. A list of, and scope of, the various projects, for comparative purposes, shall be included in an appendix.

2. **EXPERIENCE OF PROJECT TEAM/ABILITY TO COMMIT RESOURCES (25)**
   In addition to the Project Manager and the Professional Team Member(s), the provider shall designate experienced engineering staff to completely and efficiently perform the work, either through their own personnel, sub-providers or commitment to hire additional staff. The proposal shall identify the project team composition, project leadership, reporting responsibilities and address how sub-providers, if any, will fit into the management structure. Résumés of the key technical staff members, limited to two (2) pages per person. must be included in an appendix, as well as narrative descriptions of projects proposed as similar work experience.

3. **METHODOLOGY (20)**

   The RFQ should provide a description of the firm's approach to the methodology and management to the scope of services for the project.

4. **UNDERSTANDING OF PROJECT/SIMILAR PROJECTS (25)**
   The proposal shall include the following:

   * demonstrate an understanding of the scope of services
   * address appropriate Federal/State/Local regulations and policies
   * identify information to be gathered or obtained

   **Responsiveness to RFQ:**
   * Response is Clear;
   * Response is Well Organized;
   * Easy to Evaluate;
   * Appropriate to this RFQ

   The firms should provide as much background information as to it's experience in providing similar services to State, City, County or any other governmental agencies. Reference information should be as current as possible, especially contact persons and telephone numbers.

5. **FAMILIARITY WITH APPLICABLE RULES AND REGULATIONS (10)**
The RFQ should indicate through past experience of the proposed Team that they possess sufficient knowledge of governmental regulations, appropriate codes, guidelines, professional standards and policies (as required).

**STATEMENT OF QUALIFICATIONS GRADING AND RANKING PROTOCOL:**

Once a Project has been identified and it is determined that Engineering services are required, approval to seek engagement for professional services is sought from Hidalgo County Commissioners Court. The following protocol and procedures are utilized;

1. Hidalgo County Commissioners' Court, Elected Official and/or the User Department in need of Engineering Services will nominate (at the minimum) three (3) firms from Hidalgo County's approved pool of firm, thereafter, will review, score and evaluate the statement of qualifications received in response to this Hidalgo County Request for Qualifications;

2. A grid of the scores will be presented to Commissioners' Court for the purpose of **ranking and approval** for the Purchasing Department to enter into negotiations with the number one (1) ranked firm;

**NEGOTIATION PROCESS:**

Negotiations will commence with Commissioners' Court approved number one ranked firm;

1. Firm(s) will be asked to submit (as part of those negotiations) a "scope of service" including fees;

2. The negotiated contract including best and final offer with the successful firm will be presented to Commissioners' Court (including compliance with all requirements as well as insurances) for consideration and final approval.

3. If negotiations with the number one (1) ranked firm fail, the Purchasing Department will recommend to Commissioners' Court that negotiations cease with the number one (1) ranked firm and commence to negotiate with the next highest ranked firm.

# EVALUATION CRITERIA
# PROFESSIONAL ENGINEERING SERVICES POOL
# RFQ No. 2015-006-02-04-YZV

## EXHIBIT "B"

| Selection Criteria | Points | Score |
|---|---|---|
| **1. Professional Qualifications of Project Team (20 pts maximum)** | | |
| ➢ Registered and licenses to practice in the State of Texas (i.e. certifications/registrations and other pertinent information that demonstrates their qualifications to perform the contract) | 10 | |
| ➢ Provides information on proposed professional Team qualifications to perform various types of contracts | 5 | |
| ➢ Team members identified in the organizational chart. | 5 | |
| Comments/Rationale For Points: | | TOTAL |
| **2. Experience of Project Team/Ability to Commit Resources (25 pts maximum)** | | |
| ➢ Designate engineering staff members in an appendix form | 5 | |
| ➢ Identifying the project composition, project leadership, reporting responsibilities | 10 | |
| ➢ Experience of engineering staff to completely and efficiently perform the work. | 10 | |
| ➢ | | |
| Comments/Rationale For Points: | | TOTAL |
| **3. Methodology/Experience/Availability of Project Manager (20 pts maximum)** | | |
| ➢ Firm's approach to the methodology and management to the scope of services for the project(s). | 5 | |
| ➢ Must be a Professional Engineer registered in the State of Texas and must be included in Appendix | 5 | |
| ➢ Project Manager must have five (5) types of projects plus be 85-100 % involvement with technical development of project | 10 | |
| Comments/Rationale For Points: | | TOTAL |
| **4. Understanding of Project/Similar Projects (25 pts maximum)** | | |
| ➢ Demonstrate and understanding of the scope of services | 5 | |
| ➢ Address appropriate Federal/ State/ Local regulations and policies. Knowledge and experience of working with multiple entities, counties, cities, etc. | 5 | |
| ➢ Identify information to be gathered or obtained/proposed approach to complete the scope | 5 | |
| ➢ RFQ responsiveness. Response is clear, well organized, easy to evaluate, and appropriate to this RFQ. | 5 | |
| ➢ Reference information including contact persons and telephone numbers. | 5 | |
| Comments/Rationale For Points: | | TOTAL |
| **5. Familiarity with Applicable Rules and Regulations (10 pts maximum)** | | |
| ➢ Indicate passed experience of the proposed Firm knowledge of governmental regulations, appropriate codes, guidelines, professional standards and policies | 5 | |
| ➢ Must contain a narrative that outlines applicable regulations, guideline, standards, and policies | 5 | |
| Comments/Rationale For Points: | | TOTAL |
| **Total Score** | | |

Firm/Participant's Name:_____

Evaluator: _____ Department: _____

Project Name:_____ Date:_____

**PROCUREMENT FORM**
**ATTACHMENT "B"**
**HIDALGO COUNTY-PROFESSIONAL ENGINEERING SERVICES POOL**
**RFQ NO: 2015-006-02-04-YZV**

| | |
|---|---|
| Name and Address of Firm: | |
| Principals of Firm and Titles: | |
| Firm's Registration No.: | |

Area of Specialization:

| | | | |
|---|---|---|---|
| | Civil Engineering | | Electrical Engineering |
| | Structural Engineering | | Highway Engineering |
| | MEP Engineering (Mech/Elec/Plumb) | | |
| | Mechanical Engineering | | |
| | Environmental Engineering | | |
| | | | |
| | | | |

Local References (Rio Grande Valley) List Four (4) Only:

Reference #1: _____

Reference #2: _____

Reference #3: _____

Reference #4: _____

Recent Projects (Within Two [2] Years) List Four (4) Only:

Project #1: _____

Project #2: _____

Project #3: _____

Project #4: _____

Submitted By: _____

Signature: _____

Typed Name: _____

# EXHIBIT "C"

## Insurance Requirements
## Professional Services
### (i.e...Engineers, Architects, Appraisers, Surveyors & Other Professional Services)

The proposer awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the proposer in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. Professional liability insurance policy with limits of at least One Million Dollars ($1,000,000) per occurrence, or limited to claims made, include at least a five (5) year extended reporting period.

2. A Five Hundred Thousand Dollars ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

3. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand Dollars ($500,000.00) arising out of the services provided to County hereunder.

4. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

5. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

**Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto).** Certificates of insurance naming County as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

| ACORD | CERTIFICATE OF INSURANCE | DATE (MM/DD/YY) |
|---|---|---|

| PRODUCER | THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. |
|---|---|
| | **INSURERS AFFORDING COVERAGE** |
| INSURED | INSURER A: |
| | INSURER B: |
| | INSURER C: |
| | INSURER D: |
| | INSURER E: |

## COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL 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**<br>☐ COMMERCIAL GENERAL LIABILITY<br>☐ CLAIMS MADE ☐ OCCUR<br>☐ OWNER'S & CONT. PROT<br>☐ OWNER'S PROTECTIVE LIABILITY<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>☐ POLICY ☐ PROJECT ☐ LOC | | | | EACH OCCURRENCE | $ |
| | | | | | FIRE DAMAGE (Any one fire) | $ |
| | | | | | MED (Any one person) | $ |
| | | | | | PER & ADV INJURY | $ |
| | | | | | AL AGGREGATE | $ |
| | | | | | DUCTS – COMP/OP AGG | $ |
| | | | | | | |
| B | **AUTOMOBILE LIABILITY**<br>☐ ANY AUTO<br>☐ ALL OWNED AUTOS<br>☐ SCHEDULED AUTOS<br>☐ HIRED AUTOS<br>☐ NON-OWNED AUTOS | | | | COMBINED SINGLE LIMIT (Ea accident) | $ |
| | | | | | BODILY INJURY (Per person) | $ |
| | | | | | BODILY INJURY (Per accident) | $ |
| | | | | | PROPERTY DAMAGE (Per accident) | $ |
| | **GARAGE LIABILITY**<br>☐ ANY AUTO | | | | AUTO ONLY-EA ACCIDENT | $ |
| | | | | | OTHER THAN AUTO ONLY EA ACC / AGG | $ / $ |
| C | **EXCESS LIABILITY**<br>☐ OCCUR ☐ CLAIMS-MADE<br>☐ DEDUCTIBLE<br>☐ RETENTION $ | | | | EACH OCCURENCE | $ |
| | | | | | AGGREGATE | $ |
| | | | | | | $ |
| | | | | | | $ |
| | | | | | | $ |
| D | **WORKERS COMPENSATION AND EMPLOYER'S LIABILIT** | | | | WC STATU- ☐ OTHER TORY LIMITS | |
| | | | | | E.L. EACH ACCIDENT | $ |
| | | | | | E.L. DISEASE-EA EMPLOYEE | $ |
| | | | | | E.L. DISEASE-POLICY LIMIT | $ |
| | **OTHER** | | | | | |

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

**County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.**

| CERTIFICATE HOLDER | ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION |
|---|---|
| **Hidalgo County**<br>**Attn: Purchasing Department**<br>**2812 S Highway Bus. 281**<br>**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.<br>AUTHORIZED REPRESENTATIVE |

SAMPLE

# Insurance Requirement Acknowledgment

I _____ , authorized representative for _____ ,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of award of project by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of award of project by the Hidalgo County Commissioners' Court; currently carry the following

Professional Liability (Errors & Omissions): $ _____

Automobile Liability: $ _____ General Liability: $ _____

☐ have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

**Notice to Proposer:**

A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award and to execute a contract between your Company and the County.

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the award to be rescinded and re-awarded to next qualified vendor. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

**THIS FORM MUST ACCOMPANY YOUR PACKET**

# PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I,_____ possess all of the **APPLICABLE**:

1. Licenses: _____
2. Bonds: _____
3. Certificates: _____
4. Permits: _____
5. Other: _____

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this project, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

*** Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the packet in order to expedite the evaluation process. Failure to provide said documentation will result in the disqualification of your proposal/qualification.**

_____ _____

Authorized Signature Date

_____

Company

_____

Address

_____

City, State, Zip

# EXHIBIT "D"

## CONFLICT OF INTEREST QUESTIONNAIRE

**For vendor or other person doing business with local governmental entity**

FORM CIQ

**This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.**

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006. Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____

Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

# EXHIBIT "E"
# PROPOSER'S AFFIDAVIT

**PROPOSER'S AFFIDAVIT OF NON-COLLUSION**
**NON-CONFILICT OF INTERST, AND ANTI-LOBBYING**

STATE OF TEXAS
COUNTY OF HIDALGO

Affiant, _____, being first duly sworn, deposes that:

(1) Affiant does hereby state neither the Proposer nor any of the Proposer's officers, partners, owners, agents, representatives, employees, or parties in interest, has in any way colluded, conspired, agreed, directly or indirectly with any person, firm, corporation, or other proposer, or potential proposer, to provide any money or other valuable consideration for assistance in procuring or attempting to procure a contract or fix the prices in the attached proposed or the proposal of any other proposer, and further states that no such money or other reward will be hereinafter paid.

(2) Affiant further states they have neither recommended or suggested to Hidalgo County or nay of its officials or employees, any of the terms or provisions set forth in their Request for Proposal and subsequent agreement, except at a meeting open to all interested proposers, of which proper notice was given.

(3) Affiant, further states their officers, employees, or agents have not, and will not attempt to lobby, directly or indirectly, the Hidalgo County Commissioner's Court between proposal submission date and award by the Hidalgo County Commissioner's Court.

(4) Affiant further states no officer, or stockholder of the Proposer is a member of the staff, or related to any employee of the Hidalgo County except as noted herein below:

_____

Signature/Title: _____

_____

Subscribed and sworn to before me this _____day of _____, 20_____

Notary Public_____

My commission expires:_____, 20_____.

# HIDALGO COUNTY
# PURCHASING DEPARTMENT
# Proposer/Vendor Application

**Complete in print or type. Please return this application to the Hidalgo County Purchasing Department thru Facsimile: (956) 318-2629, in person or regular mail to: 2802 South Business Hwy 281, Edinburg, Texas 78539 or e-mail: purchasing@co.hidalgo.tx.us**

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|---|
| **Company Name:** **Telephone No. ( )** |
| **dba Name:** |
| **Legal Name:** |
| **Mailing Address :** **Fax No. ( )** |
| **Physical Address:** |
| **City, State, Zip** **Tax I.D. No.** |
| **Remit to Address :** **City, State, Zip** |
| **E-Mail Address:** |
| **Representative(s) Name(s) & Title(s)** |
| **Type of Organization (check one):** _____ Individual _____ Partnership _____ Corporation _____Non-Profit _____ LLC _____ Sole Proprietor _____ Other, Specify _____ **State Identification No.**_____ **(Please attached completed W-9 form with this application)** **Federal Identification No. or (if individual) SS No.** _____ |
| **State of Incorporation:** _____ **Date:**_____ **Other:** _____ |
| **Type of Business (check one):** _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker _____ Distributor _____ Service Organization _____ Other, Specify _____ |
| **Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:** |
| **Small and/or Disadvantaged Business Information (check application criteria)** **Small Business:** **Disadvantaged Business (At Least 51% Ownership)** • Less than 125,000 annual gross receipt • Less than 250,000 annual gross receipt • Less than 499,000 annual gross receipt • More than 500,000 annual gross receipt • Black American • Hispanic American • Asian Pacific American • Native American • Women • Other **Have you been certified as a HUB or an MBE/WBE source?:** • Yes • No **Indicate Certification No.(s):** _____ **or are Certificate(s) attached?:** • Yes • No |
| **What type of product(s) is/are solicited by your company?:** _____ **Would you like to be provided with specifications for procurements of such products?:** • Yes • No |
| **To Be Completed by the County: Rec'd by (Purchasing):**_____ **Date Rec'd by (Purchasing):**_____ **Date Forwarded Information to Auditor's Office:**_____**Entry Date:** _____ **Vendor No.:** _____ |

## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: • Yes • No

If yes, by whom?: • Texas Building & Procurement Commission • Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: • Yes • No

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## LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____% (List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): • Texas Building & Procurement Commission • Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

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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: _____

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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: _____

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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.

**HIDALGO COUNTY**
(Including all funding sources, programs, and entities)
**REQUEST FOR QUALIFICATIONS**
**PROFESSIONAL ENGINEERING SERVICES POOL**

**RFQ No.: 2015-006-02-04-YZV**

# RFQ SUBMITTAL CHECK LIST

**All forms listed below must be included in the RFQ response.**

**Indicate with a check mark (✓) the Forms completed and included in this response:**

_____ Page 8 of Legal Notice

_____ Attachment "B" –Procurement Form –Areas of Specialization

_____ Exhibit "C" -Acknowledgement forms (pages 3 and 4)

_____ Exhibit "D" -CIQ Form -Copy of County Clerk File Recording fee receipt.

_____ Exhibit "E" –Proposers Affidavit

_____ Vendor Bidder Application and IRS form W-9

_____ Certification Regarding Debarment

_____ One Original, 7 Copies, and 2 CD's containing a complete copy of Response.

# EXHIBIT "A"

**Services to be provided by the County**

1. The County will issue work authorization to initiate all required services and designate the authorized representative of the coordination of each work authorization.

2. The County will provide copies of all subdivision plats of record and/or in the subdivision process.

3. The County will provide the Engineer with on-going guidance, timely reviews, and decisions necessary to complete services required by the work authorization in order to permit the Engineer to maintain an agreed upon project schedule.

4. The County will process all acceptable requests for payment in a timely manner.

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

## SECTION 1-PROJECT DESCRIPTION

The services designated herein as "Services provided by the ENGINEER" shall include the performance of all engineering services for the following described facility:

COUNTY/CITY: HIDALGO COUNTY

CONTROL: _____

PROJECT/DESCRIPTION: _____

LENGTH: 1.0 Mile

HIGHWAY: MILE 5

LIMITS: FROM TAYLOR RD TO FM 2220 (WARE RD)

**PROJECT CLASSIFICATION**

(Place an "X" in only one Project Classification)

___ Surface Treatment
___ Overlay
___ Rehabilitation Existing Road (Scarify & Reshape)
___ Convert Non-Freeway to Freeway
___ Widen Freeway
___ Widen Non-Freeway
___ New Location Toll Freeway
___ New Location Non-Freeway
___ Interchange (New or Reconstruct)
___ Bridge Widening or Rehabilitation
___ Bridge Replacement
___ Upgrade to Standards - Freeway
___ Upgrade to Standards - Non-Freeway
___ Miscellaneous Studies (Use Function Code 110 for All Tasks)

ENGINEER shall mean L&G Engineering.

STATE shall mean Texas Department of Transportation and/or City of _____.

COUNTY shall mean _____County.

CITY shall mean the City of _____.

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

## SECTION 2 – LEVEL OF SERVICE ANALYSIS AND ENGINEERING

(Function Code 102)

| Services Provided By: ENGINEER | CITY/COUNTY | |
|---|---|---|
| ___ | ___ | Preliminary Design Values<br>*The Engineer will work with the Owner to establish basic design concepts, project controls and general scope of Projects.* |
| ___ | ___ | Preliminary Route Locations on Uncontrolled Mapping<br>*The Engineer will evaluate various alternatives (route locations, alignment shifts, geometry) for the Project.* |
| ___ | ___ | Uncontrolled Mapping (w/Contours & GIS Info)<br>*The Engineer will investigate the existing routes and coordinate with the Owner on establishing the best-fit alignments and mapping proposed geometry for Projects. Preliminary Location Exhibit will be developed.* |
| ___ | ___ | Preliminary Traffic Evaluations & Trends<br>*The Engineer will investigate existing traffic models and trends for the proposed Projects and adjacent roadways tying into the proposed Projects.* |
| ___ | ___ | Preliminary Hydrologic Map<br>*The Engineer will develop a Hydrologic Map for the Projects. Hydrologic Maps will be based on LIDAR and GIS information.* |
| ___ | ___ | Preliminary ROW Requirements<br>*The Engineer will research and identify affected property owners on the Projects utilizing the latest appraisal district file information from Hidalgo County Appraisal District and information from Carson Maps.* |
| ___ | ___ | Preliminary Cost Estimates<br>*The Engineer will calculate preliminary construction cost estimates for the location and geometry of the Projects.* |
| ___ | ___ | Preliminary Environmental Analysis (for fatal flaws)<br>*The Engineer will perform Preliminary Environmental Constraint Mapping to determine if any fatal flaws exist along the proposed alignment.* |
| ___ | ___ | Project Fact Sheet with Est. Local Cost vs. Total Project Cost<br>*The Engineer will produce a Project Fact Sheet providing summaries of all pertinent items in this scope of services (as required) and providing estimated local costs vs. total project costs for the Projects.* |
| ___ | ___ | Meetings, Coordination & Support for Project Development<br>*The Engineer shall provide coordination services and shall assist in meetings and workshops with TxDOT, Hidalgo County, Hidalgo County Drainage District No. 1 and Hidalgo County Irrigation Districts, and all other affected parties. The Engineer shall serve as representative for the Owner in coordination items. The Engineer shall coordinate with the Owner's staff on all Project related items.* |

## SECTION 3 - ROUTE AND DESIGN STUDIES

(Function Code 110)

| Services Provided By: ENGINEER | CITY/COUNTY | | |
|---|---|---|---|
| ___ | ___ | 1. | Route Location Studies |
| ___ | ___ | 2. | Level of Service Analysis |
| ___ | ___ | 3. | Traffic Evaluations and Projections |
| ___ | ___ | 4. | Develop Roadway Design Criteria |
| ___ | ___ | 5. | Preliminary Cost Estimates |
| ___ | ___ | 6. | Design Schematic (See Section 7, page 7-1 for schematic layout requirements) |
| ___ | ___ | 7. | Preliminary Right-of-Way Requirements |
| ___ | ___ | 8. | Design Concept Conference |
| | | 9. | Soil Core Hole Drilling |
| ___ | ___ | | a. Pavement (See Section 7, pages 7-2 thru 7-3 for requirements) |
| ___ | ___ | | b. Retaining Walls (See Section 10, page 10-1 for requirements) |
| ___ | ___ | | c. Miscellaneous Structures (See Section 10, page 10-3 for requirements) |
| ___ | ___ | | d. Bridges (See Section 11, page 11-2 thru 11-3 for requirements) |

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

## SECTION 4 - SOCIAL, ECONOMIC AND ENVIRONMENTAL STUDIES AND PUBLIC INVOLVEMENT

(Function Code 120)

| Services Provided By: ENGINEER | CITY/COUNTY | |
|---|---|---|
| | | 1. Environmental Reports<br>All Environmental Reports shall be in accordance with 43 Texas Administrative Code (TAC) 2.40-2.51, Code of Federal Regulations, Title 23, Part 771 and Highway Design Operations and Procedures Manual, Part II-B. |
| | | a. Environmental Assessments |
| ___ | ___ | (1) An Environmental Assessment shall be prepared, anticipating a Categorical Exclusion. |
| ___ | ___ | (2) An Environmental Assessment shall be prepared in accordance with 23 USC 327 and the 2014 TxDOT-FHWA Memorandum of Understanding, anticipating a Finding of No Significant Impact. |
| ___ | ___ | (3) An Environmental Assessment shall be prepared, anticipating the need for a Draft Environmental Impact Statement. |
| | | b. Environmental Impact Statement |
| ___ | ___ | (1) A Draft Environmental Impact Statement shall be prepared. After appropriate interagency and public reviews within time limits prescribed by the Code of Federal Regulations, Title 23, Part 771 and 43 Texas Administrative Code 2.40-2.51, a Final Environmental Impact Statement shall be prepared. |
| ___ | ___ | (2) A Section 4(f) Statement (Department of Transportation Act) shall be provided by the ENGINEER. The format and content of the statement is found in FHWA Technical Advisory T6640.8A. |
| | | 2. Public Involvement<br>All public involvement procedures shall be in accordance with 43 Texas Administrative Code (TAC) 2.40-2.51, Code of Federal Regulations Title 23, Part 771 and Highway Design Operations and Procedures Manual, Part II-B. |
| ___ | ___ | a. A public involvement meeting(s) and public hearing shall be scheduled, coordinated and conducted. |
| ___ | ___ | b. Technical assistance for one public meeting and one public hearing, preparation of, and maintenance of contact lists, minutes of meeting(s), exhibit preparation, and other tasks outlined by the COUNTY, shall be provided. |
| ___ | ___ | c. A Notice of Availability (NOA) shall be published by the COUNTY upon approval of the environmental decision. |
| | | 3. Technical Reports<br>All technical reports shall be prepared in accordance with TxDOT's environmental rules and guidelines. |
| ___ | ___ | a. Air Quality Analysis<br>An air quality analysis shall be prepared in accordance with the STATE'S Air Quality Guidelines. The air quality analysis shall be provided as a Technical Report and a summary of the air quality results included in the administratively complete document for the project. |
| ___ | ___ | b. Biological Technical Report<br>A biological form and technical report shall be prepared in accordance with the STATE'S Biological Guidelines. The report will include water resources, and threatened and endangered species. |
| | | c. Cultural Resources<br>Historical and archeological studies shall be completed in accordance with the STATE'S guidelines. |

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

| Services Provided By: ENGINEER | CITY/COUNTY | |
|---|---|---|
| ___ | ___ | (1) Historic Structure Studies<br>A records search, project coordination request, and reconnaissance survey shall be performed, and documentation prepared regarding identification efforts, National Register eligibility and potential impacts to historic properties in accordance with the state's historic structure requirements. |
| ___ | ___ | (2) Archeological Studies<br>File searches, project coordination request, an archeological reconnaissance, and an archeological survey shall be conducted to determine if known archeological sites are present or have been designated State Archeological Landmarks; and to identify the need (if any) to perform additional archeological investigations. |
| ___ | ___ | d. Community Impact Analysis<br>A community impact analysis shall be prepared in accordance with the STATE'S Community Impact Guidelines. |
| ___ | ___ | e. Hazardous Materials<br>The consultant shall perform an Initial Site Assessment (ISA) for hazardous materials impact in accordance with the American Society for Testing and Materials (ASTM) 1528.93 (Transaction Screen Process) and a Hazardous Materials Technical Report, as needed. |
| ___ | ___ | f. Indirect and Cumulative Impacts Analysis<br>An indirect and cumulative impacts analysis shall be prepared in accordance with the STATE's guidelines. |
| ___ | ___ | g. Noise Analysis<br>A noise analysis shall be prepared, including predicted noise levels and the consideration and evaluation of noise mitigation, in accordance with the STATE'S Noise Guidelines. The noise analysis shall be provided as a Technical Report and a summary of the noise analysis results shall be included in the administratively complete document. |
| ___ | ___ | 4. Environmental Scoping<br>The ENGINEER shall initiate the environmental scoping process with TxDOT. An environmental scoping document and risk assessment will be completed in coordination with TxDOT. |
| ___ | ___ | 5. General Guidelines for Preparation of Environmental Documents |
| | | a. All technical reports will be submitted electronically to TxDOT through their FTP site. |
| | | b. The draft administratively complete document will be submitted to TxDOT electronically through their FTP site. |
| | | c. The administratively complete document will be prepared in accordance with the content and format of FHWA Technical Advisory T6640.8A and the TxDOT Administrative Code 43 TAC §2.44. |
| | | d. The administratively complete document will be submitted to TxDOT electronically through their FTP site. |
| | | e. Upon completion and approval of the administratively and technically complete document, the Engineer will provide one (1) hard copy to the Client. All copies to TxDOT will be digital. |
| | | f. Exhibits in the environmental document shall be color copies and text shall be black and white. |

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

## SECTION 5 - RIGHT-OF-WAY DATA

(Function Code 130)

Services Provided By:

SURVEYOR CITY/COUNTY

**NOTE:** No work involving right-of-way (ROW) data is to be performed until the ENGINEER has given the SURVEYOR written approval of the final location of the proposed ROW lines as approved by TxDOT and the CITY.

### A. RIGHT-OF-WAY MAPPING:

**1. PURPOSE:**

The purpose of right-of-way mapping is to prepare documents suitable for the acquisition of real property interests and the probable issuance of a title policy.

**2. DEFINITIONS:**

For purposes of this Contract, the following definitions shall apply:

2.1. Abstract Map – A drawing to scale prepared from record documents depicting proposed right-of-way lines, existing right-of-way lines, easement lines, and private property lines with relevant grantee names, recording data, and recording dates.

2.2. Closure/Area Calculation Sheet – A computer generated print-out of the area and the perimeter bearings, distances, curve data, and coordinates of an individual parcel of land to be acquired.

2.3. Access Denial Line – A line which indicates specific location where access to the roadway is denied.

2.4. Property Descriptions – A written metes and bounds description delineating the area and the boundary and describing the location of an individual parcel of land unique to all other parcels of land.

2.5. Owner – The most current title holder of record as determined by a study of the Real Property Records.

2.6. Parcel Plat – An 8 ½ inch by 11 inch drawing to scale depicting all the information shown on the right-of-way map regarding an individual parcel of land to be acquired.

2.7. Parent Tract – A unit or contiguous units of land under one ownership, comprising a single marketable tract of land consistent with the principle of highest and best use. A parent tract may be described by a single instrument or several instruments. A single parent tract cannot be severed by a public right-of-way, easement, or separate ownership which destroys unity of use.

2.8. Parent Tract Inset – A small line drawing, to an appropriate scale, of the parent tract perimeter placed upon the right-of-way map in the proximity of the respective parcel. Parent tract insets are used in cases where the parent tract cannot be shown to the same scale as the right-of-way map. Since parent tract insets are used to identify the limits and location of parent tracts, they should include public right-of-ways, utility easements and fee strips, and identifiable water courses which bound the parent tract.

2.9. Point of Beginning (P.O.B.) – A corner of the parcel of land to be acquired, located on the proposed right-of-way line and being the beginning terminus of the first course of the property description.

2.10. Point of Commencing (P.O.C.) – A monumented property corner which can be identified in the Real Property Records and is located outside the proposed right-of-way corridor. For title purposes, the point of commencing should be a monumented back corner of the parent tract. In the event a monumented back corner of the parent tract cannot be recovered, the nearest identifiable monumented property corner located outside the proposed right-of-way corridor may be used.

Services Provided By:
SURVEYOR CITY/COUNTY

2.11. Preliminary Right-of-Way Layout/Abstract Map – A drawing to scale depicting proposed right-of-way lines, existing right-of-way lines, proposed pavement, access denial lines, the proposed centerline alignment, private property lines, easement lines, visible improvements, visible utilities, the station and offset from the centerline alignment to each Point of Curvature (PC), Point of Tangency (PT), and angle point in the proposed right-of-way lines and to each PC, PT, and angle point in the existing right-of-way lines in areas of no proposed acquisition. *(Reference Sample Attached)*

2.12. Right-of-Way Maps/Property Description/Parcel Plats – A series of 22 inch by 34 inch and 11 inch by 17 inch drawings to scale depicting the results of relevant elements of records research, field work, analysis, computation, and map making required to determine title, delineate areas and boundaries, locate and describe utilities and improvements to the extent necessary to appraise the value and negotiate the acquisition of individual parcels of private land for a proposed right-of-way project. *(Reference Sample Attached)*

**3. WORK TO BE PERFORMED:**

___ ___ 3.1. Preliminary Right-of-Way Layout/Abstract Map:

An abstract map shall be prepared sufficient to determine the following:

3.1.1. Any and all interests of public record held in the land to be acquired.

3.1.2 The total record holdings of an owner contiguous to land to be acquired from that owner.

3.1.3. Any and all interests in land to be acquired held in common (shopping mall parking lots, subdivision reserves, etc.)

3.1.4. Any and all improvements proposed by other agencies which may have a bearing on project development.

3.1.5. All called monuments, bearings, and distances as per recorded information.

3.1.6. Preliminary Parcel numbering system.

3.1.7. Any and all utilities (permitted or of record)

3.1.8. Reference Sample provided.

___ ___ 3.2. Right-of-Way Map:

The SURVEYOR shall field locate property corners, existing right-of-way markers, improvements, visible utilities, verify and update the planimetric file, if provided, and as directed by the ENGINEER.

A right-of-way map shall be prepared for each proposed right-of-way project. A right-of-way map shall include a title sheet, an index sheet, a survey control index sheet, a horizontal and vertical control data sheet, and sufficient plan sheets to cover the proposed project, or as directed by the ENGINEER. The STATE has developed standard title sheets, index sheets, and plan sheets, copies of which the SURVEYOR shall request and secure for all purposes of this Contract. Plan sheets shall include, but need not be limited to, the following items of information.

By mutual agreement between the Texas Board of Professional Land Surveying and the TxDOT, right-of-way maps need not be signed and sealed by a Registered Professional Land Surveyor.

3.2.1. Proposed right-of-way lines shall be delineated with appropriate bearings, distances, and curve data. Curve data shall include the radius, delta angle, arc length, and long chord bearing and distance.

3.2.2. Existing right-of-way lines shall be delineated with appropriate bearings, distances, and curve data to the extent necessary to describe the individual parcels of land to be acquired. Curve data shall include the radius, delta angle, arc length, and long chord bearing and distance.

| Services Provided By: SURVEYOR | CITY/COUNTY |
|---|---|
| ___ | ___ |

3.2 *Right-of-Way Map Continued (continued)*

3.2.3. The proposed project baseline alignment shall be delineated with appropriate bearings, distances, and curve data. Curve data shall include the station of the curve Point of Intersection (PI), radius, delta angle, arc length, tangent length, long chord bearing and distance, and the N and E coordinates of the curve PI. All alignment PCs, PTs, and even 500 foot stations shall be labeled as to station.

3.2.4. Proposed paving lines combined with relevant existing paving lines shall be shown to the extent necessary to compile a complete picture of proposed traffic movements. Proposed paving on the final mylars submitted to the ENGINEER shall be shaded with a dot pattern or highlighted by some other means acceptable to the ENGINEER.

3.2.5. Access denial lines shall be shown sufficiently to indicate areas where access is to be denied and where access is to be permitted if required by the ENGINEER.

3.2.6. Private property lines shall be delineated with appropriate bearings, distances, and curve data to the extent necessary to describe the individual parcels of land to be acquired. Curve data shall include the radius, delta angle, arc length, and long chord bearing and distance.

3.2.7. Porción lines, subdivision lines and survey lines shall be shown and identified by name and Porción number.

3.2.8. County lines and city limit lines shall be located and identified by name.

3.2.9. A north arrow shall be shown on each sheet, and, if possible, located in the upper right corner of the sheet.

3.2.10. Monumentation set or found shall be shown and described as to material and size.

3.2.11. A station and offset shall be shown for each PC, PT, and angle point in the proposed right-of-way lines. Stations and offsets shall be with respect to the proposed centerline alignment.

3.2.12. Intersecting and adjoining public right-of-ways shall be shown and identified by name, right-of-way width, and recording data.

3.2.13. Railroads shall be shown and identified by name, right-of-way width, and recording data.

3.2.14. Utility corridors shall be identified as to easement or fee and recording information shall be identified.

3.2.15. Easements and fee strips shall be shown and identified by width, owner, distance of easement to a property corner of the parent track, and recording data.

3.2.16. Building lines or set-back lines shall be shown and identified.

3.2.17. Visible improvements located within the proposed right-of-way corridor or within 50 feet of a proposed right-of-way line shall be shown and identified.

3.2.18. Structures shall be identified as commercial or residential, by number of stories, and as to type (brick, wood frame, etc.).

3.2.19. Structures which are severed by a proposed right-of-way line shall be dimensioned to the extent necessary to completely delineate the severed parts.

3.2.20. Parking areas, billboards, and other on-premise signs which are severed by a proposed right-of-way line shall be dimensioned to the extent necessary to delineate that portion of the parking area, billboard, or sign which is located within the proposed right-of-way corridor.

| Services Provided By: SURVEYOR | CITY/COUNTY | |
|---|---|---|
| ___ | ___ | 3.2 *Right-of-Way Map Continued (continued)* |

3.2.21. In cases where structures are located outside the proposed right-of-way corridor and within 25 feet of a proposed right-of-way line, the shortest distance between the structure and the proposed right-of-way line shall be shown and field verified.

3.2.22. Visible utilities located within the proposed right-of-way corridor or within 50 feet of a proposed right-of-way line shall be shown and identified.

3.2.23. The location of underground utilities and fuel storage tanks situated within the proposed right-of-way corridor or within 50 feet of a proposed right-of-way line shall be determined and shown as required by the ENGINEER. The visible location of stand pipes, vents and filler caps in conjunction with available design and as-built drawings may be used to determine a most probable location and size in the event an actual location is indeterminable.

3.2.24. Points of commencing and points of beginning shall be shown and labeled. Points of beginning shall be shown with their respective N and E surface coordinates. As an exception, a point of commencing will not be required in the case of a total taking without a remainder.

3.2.25. Each parcel of land to be acquired shall be identified by a parcel number which shall appear in the ownership tabulation and on the right-of-way map in the proximity of the respective parcel. If the SURVEYOR is unfamiliar with the criteria used by the STATE to assign parcel numbers, he shall seek the assistance of the ENGINEER at the time the abstract map is complete. THE SURVEYOR SHALL SEEK ASSISTANCE FROM THE ENGINEER IN DEVELOPING AN OWNERSHIP TABULATION TABLE.

3.2.26. An ownership tabulation shall be shown which shall include the parcel number, existing area of the parent tract, lot(s) and block(s) constituting the parent tract when applicable, owner's name, type of conveyance, film code, county clerk's file number, taking area, and remaining area of the parent tract located left and/or right of the centerline alignment. Types of conveyance, film code and file numbers refer to conveyances into the STATE and will be added to the right-of-way map by the STATE at a later date. Several blank lines shall be provided in the tabulation block to facilitate future map additions.

3.2.27. A parent tract inset shall be shown for each parent tract which cannot be shown to scale on the right-of-way map. The use of broken scale lines should be avoided. When parent tract insets are used, the point of commencing with the appropriate bearing and distance to the point of beginning may be shown on the parent tract inset.

3.2.28. A note shall be included on the title sheet and each map sheet stating the source of bearings, coordinates, and datum used.

3.2.29. Appropriate notes shall be included on the title sheet and each map sheet stating the following:

a. Month(s) and year abstracting upon which the map is based.
b. Month(s) and year field surveys were conducted upon which the map is based.
c. Month and year the map was completed by the SURVEYOR.

3.2.30. The right-of-way CSJ number, if available, shall be shown on each right-of-way map sheet.

Services Provided By:
SURVEYOR CITY/COUNTY

3.3. Exhibits:

An Exhibit shall be prepared for each parcel or tract consisting of a property description and a parcel plat.

___ ___ 3.3.1. Property Description:

A property description shall be prepared for each parcel of land to be acquired. Standard formats for property descriptions, copies of which the SURVEYOR shall request to the ENGINEER and secure for all purposes of this Contract. Property descriptions shall include, but need not be limited to, the following items of information.

All property descriptions shall be signed and sealed by a Registered Professional Land Surveyor. The property description shall begin with a general description which shall include as a minimum:

a. State, County, and Survey within which the proposed parcel of land to be acquired is located.
b. A reference to unrecorded and recorded subdivisions by name, lot, block, and recording data to the extent applicable.
c. A reference by name to the grantor and grantee, date and recording data of the most current instrument(s) of conveyance describing the parent tract. Use execution dates in deed references as opposed to recording or filing dates. In any case, the property description shall make clear which date is being used.
   The property description shall continue with a metes and bounds description which shall include as a minimum:
d. A point of commencing.
e. A point of beginning with the appropriate N and E surface coordinates.
f. A series of courses, identified by number and proceeding in a clockwise direction, describing the perimeter of the parcel of land to be acquired, and delineated with appropriate bearings, distances, and curve data.
   Curve data shall include the radius, delta angle, arc length, and long chord bearing and distance. Each course shall be identified either as a proposed right-of-way line, and existing right-of-way line, or a property line of the parent tract. Each property line of the parent tract shall be described with an appropriate adjoiner call.
g. A description of all monumentation set or found shall include, as a minimum, size and material.
h. A reference to the source of bearings, coordinates, and datum used.

___ ___ 3.3.2. Parcel Plat:

A parcel plat shall be prepared for each parcel of land to be acquired. The STATE has developed standard formats for parcel plats, copies of which the SURVEYOR shall request from the ENGINEER and secure for all purposes in this Contract. Parcel plats shall include each and every item of information shown on the right-of-way map which concerns the individual parcel. All parcel plats shall be signed and sealed by a Registered Professional Land Surveyor.

| Services Provided By: SURVEYOR | CITY/COUNTY | |
|---|---|---|
| | | **4. DELIVERABLES:** In preparing right-of-way maps, the following is an outline of the work to be submitted (records should be delivered in a binder): |
| ___ | ___ | 4.1. An Abstract Map of the current record title holders included in the Preliminary Map showing the proposed schematic and existing right-of-way as per General Specifications defined in 2.11. |
| ___ | ___ | 4.2. A Right-of-Way map for the project limits under cover of Title Sheet, Index Sheet, Control Data Sheet, and Exhibits of the property descriptions and parcel plats as per General Specifications defined in 2.12, 3.2 and 3.3.<br>ROW Map Submittal Requirements:<br>4.2.1. Two (2) paper sets of half-size ROW maps (11"x 17")<br>4.2.2. One (1) paper set of the full-size ROW maps (22"x 34")<br>4.2.3. Four (4) sets of original metes & bounds descriptions (field notes) with parcel plats (signed & sealed by the surveyor). *Do not include traverse sheet.*<br>4.2.4. City requires one (1) electronic copy of the ROW Map on a CD, and One (1) copy of the DGN electronic file on a CD from the surveyor-Both the electronic copy of the ROW Map and the DGN file can be on one CD.<br>IF Roadway is ON-SYSTEM and after Administrative Approval of the ROW Maps by Division (REVISIONS) Submittal Requirements:<br>4.2.5. Two (2) paper sets of the half-size of the affected ROW map sheets (11"x17"), detailing the revision<br>4.2.6. One (1) paper set of the full-size of the affected ROW map sheets (22"x 34"), detailing the revision<br>4.2.7. Four (4) sets of any revised original metes & bounds descriptions (field notes) with parcel plats (signed & sealed by the surveyor). *Do not include traverse sheet.*<br>4.2.8. Division needs one (1) electronic copy of the revised ROW Map sheets on a CD**,** and<br>4.2.9. One (1) copy of the DGN electronic file on a CD from the surveyor-detailing the revision-Both the electronic copy of the revised ROW Map sheets and the DGN file can be on one CD. |
| ___ | ___ | 4.3. Appropriate monuments on the proposed right-of-way lines at intersecting property lines, and at all PCs, PTs, angle points, intersecting right-of-way lines of side streets, and at 1,000 foot stations of the proposed centerline alignment. |
| ___ | ___ | 4.4. Appropriate monuments on the existing right-of-way lines in areas of no acquisition at all PCs, PTs, angle points, and 1,000 foot stations, and as directed by the ENGINEER of the proposed centerline. |
| ___ | ___ | 4.5. A SURVEYOR's report, outlining the approach, reasons or basis for the existing right-of-way determination, and conclusions made. |
| ___ | ___ | 4.6. Records used to establish ownership. |
| ___ | ___ | 4.7. ROW and parcel filed notes signed and sealed by a RPLS. |
| ___ | ___ | 4.8. Computation sheets of survey closures, ground surveys, etc. used to develop plats and meets and bound information. |
| ___ | ___ | 4.9. Items indicated under the Automation Requirements Section 6. |
| ___ | ___ | 4.10 Completed (Attached) Checklist with submittal of ROW Map etc. |

Services Provided By:
SURVEYOR CITY/COUNTY

**5. GENERAL REQUIREMENTS:**

For purposes of this Contract, the following general requirements shall apply:

___ ___

5.1. Copies of instruments of record submitted to the ENGINEER shall be indexed by parcel number.

5.2. Coordinates appearing on right-of-way maps, on parcel plats, and in property descriptions shall be surface coordinates based on the Texas State Plane Coordinate System. The combined adjustment factors (sea level factor x scale factor) which have been developed by the STATE for its use are as follows:

5.2.1. In (List Applicable Counties): Counties (---------- Zone), grid coordinates are multiplied by a combined adjustment factor of 1.xxxxxx to obtain surface coordinates. For work in Counties other than those listed, the ENGINEER will provide the combine adjustment factor.

5.3. Line and curve tables may be used when necessary.

5.4. The number of centerline alignment stations to be shown on a single plan sheet shall be restricted to the extent necessary to allow approximately 4 inches between match lines and sheet borders for future details and notes.

5.5. A minimum 4 inch by 4 inch space shall be reserved at the bottom right corner of each map sheet for future revision notes.

**6. AUTOMATION REQUIREMENTS:**

In addition to standard hard copy plots and mylar copies, the following will be required electronically:

___ ___

6.1. Right-of-way maps and parcel plats shall be prepared using a *Micro Station* software graphics system capable of producing graphics files that can be plotted and viewed without further modification or conversion using the State's *Micro Station V8* graphics system.

6.2. It is the intent of the ENGINEER to secure graphics files which have elements of equal integrity, singularity, and attributes as elements prepared using the State's *Micro Station V8* graphics system.

6.3. For purposes of clarity, consistency, and ease of utilization, the SURVEYOR shall request and secure standards relevant to right-of-way mapping to the extent necessary to ensure that the needs of the ENGINEER are met. This includes, but may not be limited to, TxDOT seed file and corresponding units.def file, TxDOT font resource file, TxDOT GEOPAK SMD file, TxDOT DGNLIB, associated cell libraries and custom line styles, and other files as deemed appropriate for the project.

6.4. Graphics files furnished to the ENGINEER by the SURVEYOR shall be submitted on a Compact Disk CD, DVD or USB, in a format compatible with the STATE's computer system. The SURVEYOR shall confer with the ENGINEER regarding acceptable media and formats before making submissions. The SURVEYOR shall request and secure a Consultant File Index form provided by the ENGINEER, to be completed by the SURVEYOR, and to be submitted to the ENGINEER along with the graphics files.

6.5. Property descriptions shall be prepared using a computer word processing system capable of producing data files readable using *Microsoft Office Word Version 2007* word processing software.

6.6. Data files furnished to the ENGINEER by the SURVEYOR shall be submitted in ACSII format on a CD, DVD or USB.

6.7. Provide to the ENGINEER electronic copies of all instruments of record acquired pursuant to a work authorization.

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By:

SURVEYOR CITY/COUNTY

**7. GENERAL SPECIFICATIONS:**

For purposes of this Contract, the following general specifications for right-of-way mapping shall apply:

___ ___

7.1. Completed right-of-way maps shall be submitted to the ENGINEER on single or double matte mylar, 22 inches by 34 inches in size with a 21 inch by 32 inch printed border positioned ½ inch from the top, bottom, and right edge of the sheet. Two copies on 11 inch by 17 inch paper will also be supplied to the ENGINEER.

7.2. Parcel plats shall be submitted to the ENGINEER on 8 ½ inch by 11 inch bond paper with respective borders of 7 ½ inches by 10 inches, positioned ½ inch from the top, bottom, and right edge of the sheet. Match lines shall be used where more than one sheet is required.

7.3. Right-of-way maps shall be drawn to a scale of 1 inch = 50 feet. An appropriate scale other than 1 inch = 50 feet may be used on some proposed right-of-way projects upon prior approval by the ENGINEER.

7.4. Since right-of-way maps are reduced in size by one-half for archiving purposes, the smallest size lettering acceptable on a right-of-way map shall be 1/10 of one inch (Leroy #100). A right-of-way map which contains any lettering smaller than 1/10 of one inch will not be accepted by the ENGINEER.

7.5. Parcel plats shall be drawn to a preferred scale of 1 inch = 50 feet. An appropriate scale other than 1 inch = 50 feet may be used on some proposed right-of-way projects upon prior approval by the ENGINEER. In the case of a very large parcel which would be difficult to show with clarity on a single 8 ½ inch by 11 inch sheet, the SURVEYOR shall use multiple 8 ½ inch by 11 inch sheets with matching lines.

7.6. The smallest size lettering acceptable on a parcel plat shall be 0.06 of an inch (Leroy #60).

7.7. Property descriptions shall be submitted on 8 ½ inch by 11 inch bond paper.

7.8. The ENGINEER has encountered a number of mylar products which are considered unacceptable. The SURVEYOR shall confer with the ENGINEER regarding mylar products he intends to use which have not been previously used on State projects.

7.9. Zip-A-Tone or other similar stick-on products shall not be used on right-of-way maps or parcel plats.

**8. ADHERENCE TO STANDARDS:**

For purposes of clarity, consistency, and ease of understanding, the CITY/COUNTY, as an acquiring agency of private property for public use, has adopted the STATE standards and formats for right-of-way mapping which have proven to facilitate the processes of negotiation, appraisal, relocation assistance, and condemnation. It shall be the responsibility of the SURVEYOR to adhere to these standards and formats to every extent possible to ensure that the needs of the acquiring agency are met.

SAMPLES ATTACHED FC 130:

- PRELIMINARY Right-of-Way Layout / Abstract Map
- Right-of-Way Map, Field Notes, Parcel Sketches and Area Computation Sheets

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

**ROW MAP CHECKLIST**

Consultant: _____
Contract/WA# _____
Responsible Office: _____
Project Manager: _____
County: _____
Highway: _____
RCSJ: _____
CCSJ: _____

As the responsible consultant project manager, I hereby certify that the attached ROW Map has undergone a QA/QC review, with the following applicable items specifically checked for accuracy, completeness and constructability (as noted by Checkmarks)

_____
Signature Date

_____
Printed Name

***(This Checklist must be signed by the RPLS and turned in with all proposed ROW Projects.***

**MAP:**

General

___ All documents have been proofread and are accurate.
___ Title Commitments for each individual parcel.
___ Graphics files compatible with Micro station and Word software are provided.
___ Photos of proposed ROW staking included.
___ Field notes and Parcel Plats are numbered continuous.
___ Scale shall be 1"=50' or 1"=100".

Title Sheet Requirements

___ Title and description of project including county, limits, etc....
___ Vicinity map with beginning and ending station
___ Equations and Exceptions
___ Index
___ Legend
___ Title block completely filled out with Construction and R.O.W. CSJs'
___ List all Major Utilities from Station to Station

Individual Map Sheet Requirements

___ Sheet size 34" X 22"
___ Text legible when reduced to half-scale.
___ Title block completely filled out with R.O.W. CSJ
___ Matchlines
___ Project layout sheet
___ Existing utility lines and easements, deed reference, as shown on Schedule "B" of the Title Commitment, and defined on parcel plats

Existing information:

___ R.O.W. lines
___ Whole property or whole property inset
___ Roadways
___ Survey, county, and city limit lines shown and labeled
___ Improvements shown and labeled *(see below)*
___ Monumentation i.e. P.C., P.T., Break Points
___ North arrow
___ Scale
___ Property lines

___ Property descriptions i.e., lot, block, tract, subdivision, etc…
___ Identify existing and proposed access denial locations *(if applicable)*

Proposed information:
___ #5- 2-ft iron road set monumentation i.e. P.C., P.T., Break Points and 1000' stations at proposed ROW lines and where existing ROW line is the proposed ROW.
___ Survey and R.O.W. lines
___ Basis of bearings
___ Parcel bearings and distances correspond with traverse sheet
___ Outside ties (P.O.C.) corresponds with field notes
___ Point of beginning (P.O.B.) established on proposed R.O.W. line
___ Parcel tied to baseline
___ Baseline information shown i.e. Stationing, bearings, curve data, etc…
___ Conveyance information shown in tables i.e. parcel number, grantors name, amount of take, remainder etc.
___ Math checked on remainder

Improvements:
___ Improvements bisected or within 25' of proposed R.O.W. line are shown on map with stationing and distance from proposed R.O.W. line. Buildings are labeled and dimensioned.
___ Off-premise outdoor advertising signs within proposed R.O.W. are shown and labeled.

Utilities:
___ All utilities within or crossing existing and proposed right of way are shown and labeled as to size, easement or fee width, and recording data of instrument.
___ Location of underground storage tanks and/or filler caps are shown and labeled

FIELD NOTES - Heading
___ County
___ Highway
___ Parcel number
___ R.O.W. CSJ
___ Construction CSJ

General Description or "preamble"
___ Area of parcel to be acquired is shown in acreage (0.000) for rural land and/or square feet (to nearest whole sq. ft.) for urban land or smaller parcels
Parent tract data is shown:
___ Size of parent tract
___ Survey data or lot, block, and subdivision
___ Name of last recorded seller and buyer
___ Date, volume and page or document number of last recorded conveyance
___ Records and county of last recorded conveyance

Beginning Description
___ Point of commencement is on outside tie and is described accurately by bearings and distances as it leads to the point of beginning.
___ Point of beginning is on proposed R.O.W. line

Particular Description
___ Traverse calls are clockwise sequence
___ Bearings and distances correspond exactly with map, parcel sketch, and traverse sheet
___ Bearings are to nearest whole second and distances are to the nearest one-hundredth of a foot
___ Calls are numbered
___ Denial of access shall be described from beginning to end *(if applicable)*

Closing Description
___ Last call leads back to P.O.B.
___ Restates area of parcel

___ Establishes taking in existing road R.O.W. if applicable
___ Legal description is referenced to Plat
___ Sealed and signed
___ Include an access clause whether access is permitted or denied *(if applicable)*

**PARCEL SKETCH:**

___ Shows P.O.B. and P.O.C.
___ All data corresponds exactly with Map and Field Notes
___ Sheet size is no larger than 81/2" x 11"
___ Plat closely matches example provided
___ Plat referenced to legal description
___ Sealed and signed
___ Include an access clause whether access is permitted or denied *(if applicable)*
___ Existing utility lines and easements (deed reference, if available);

**TRAVERSE SHEET**

___ Computations show area to be acquired in sq. ft. or acres, whichever is applicable
___ Computations show area that is existing road R.O.W. if applicable
___ Traverse calls are in clockwise sequence
___ Error of closure meets the following:

| | |
|---|---|
| Secondary rural | .0003 |
| Primary rural - secondary urban | .0002 |
| Urban or industrial | .00013 |

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

## SECTION 6 - FIELD SURVEYING AND PHOTOGRAMMETRY

(Function Code 150)

Services Provided By:
SURVEYOR CITY/COUNTY

**DESIGN AND CONSTRUCTION SURVEYS:**

**PURPOSE:**

The purpose of a "design survey" is to provide field information in support of transportation systems design.

The purpose of a "construction survey" is to provide field data in support of highway construction.

**DEFINITIONS:**

A "design survey" is defined as the combined performance of research, field work, analysis, computation, and documentation necessary to provide detailed topographic (3-dimensional) mapping of a project site. A design survey may include, but need not be limited to, cross-sections or data to create cross-sections and Digital Terrain Models (DTM), horizontal and vertical location of utilities and improvements, detailing of bridges and other structures, review of right-of-way maps, establishing control points, etc.

A "construction survey" is defined as the combined performance of reconnaissance, field work, analysis, computation, and documentation necessary to provide the horizontal and vertical position of specific ground points to be used by the construction contractor for determining lines and grades.

**1. Design Surveying**

___ ___ a. Primary Project Control – 3 to 5 miles spacing
Precision shall be 1 part in 20,000 or better, unless otherwise directed by the District Engineer.
(1) Establish horizontal control points
(2) Establish vertical control points

NOTE: ALL BEARING AND DISTANCE SHALL BE BASED ON THE STATE PLANE COORDINATE SYSTEM NAD 1983, SOUTH ZONE. ALL DISTANCES AND COORDINATES SHALL BE SURFACE AND MAY BE CONVERTED TO GRID BY MULTIPLYING BY A COMBINED SCALE FACTOR OF 0.999960

___ ___ b. Secondary Project Control – Surveyor shall recover and/or reset H&V Control Points as provided by the Engineer and create Survey Control Data Sheets for inclusion in the Construction Project Plans signed and sealed by an R.P.L.S.
(1) No traverse should exceed 25 angle points. Planimetrics shall be 20 ft Lt & Rt from the proposed ROW as per the schematic provided by the Engineer.
(2) The unadjusted angular error should not exceed 2 seconds per angle, plus 14 seconds.
(3) The unadjusted ratio of precision should be one part in 10,000 or better. (The ratio of precision is the total length of the traverse divided by the total error.)
(4) The unadjusted vertical error should not exceed 0.03 foot per mile of traverse.
(5) Project control base lines

___ ___ (6) Photogrammetric ground control
(a) Establish horizontal control
(b) Establish vertical control points
(c) Place and maintain control point targets

| Services Provided By: SURVEYOR | CITY/COUNTY | |
|---|---|---|
| ___ | ___ | c. Other Design Surveying |

(1) **The limit of the Design surveys shall be 500-ft before and after the limits of the project as identified by the Project Engineer on the schematic. Establish horizontal and vertical control.** Set H&V Control at 1000-ft intervals along the project proposed right-of-way. Provide x, y, z for each H&V Control. Provide an H&V Control along each outfall identified on the Hydrologic Map. The H&V Control shall be #5 I.R. 2-ft in depth set in concrete. **The surveyor shall provide an H&V Control Book (a Sample shall be provided by the Engineer to the Surveyor).** The Surveyor will provide a 3-pt reference sketch with ties to the BMs for inclusion the existing H&V Control Book. Establish benchmark circuit throughout the project with a tolerance of 0.03'/ft per mile error vertically.

(2) Complete topographic and cross section survey, data processing, and CADD mapping (2D & 3D) for the limits of the project.

(3) Locate all visible utilities, data processing and CADD mapping (2D & 3D) including irrigation lines. Follow sample provided by the Engineer.

(4) Field locate cross culverts, driveway culverts, inverts, irrigation lines, within the project limits, data processing and CADD mapping (2D & 3D).

(5) Right of Entry, Right of Way Research, and Appraisal District Records is the responsibility of the Surveyor.

(6) The Surveyor shall stake the proposed centerline on the existing fields as approved by Engineer before construction for the purpose of utility adjustments and project location.

(7) Profile and cross section intersecting streets for ties into project (500-ft. beyond the proposed ROW per schematic and 20-ft wider than the existing ROW of intersecting street). Reference missing voids as per CD provided by the Engineer.

(8) Cross section irrigation crossings for a distance of 20-ft beyond the proposed ROW at 100-ft intervals in a DTM file. Provide a complete description of irrigation appurtances as identified by the engineer sample layout "EXHIBIT E". The SURVEYOR will meet with the ENGINEER before he ties down any irrigation lines. Jointly the SURVEYOR and the ENGINEER will identify from records such as the Irrigation District Maps and the A&M Data of existing irrigation lines that will need to be tied down. The SURVEYOR will follow the sample given to him by the ENGINEER and tie the structures horizontally and vertically and include in the field books to be submitted.

(9) Tie Horizontally and Vertically the existing storm drain system that lies within the existing proposed ROW including the elevation of the outfall of said recovered existing storm drain systems.

(10) Tie to existing underground and overhead utilities (location, elevation and direction)

Horizontally – The surveyor shall call the 1-800 number for the utilities to be marked on the ground as well as any city water and sewer lines. He shall tie all visible utility crossings with name, address and Phone #'s of utility companies. The engineer will coordinate with the utility companies and jointly the Surveyor and the Engineer will identify which utilities were missed and need to be tied down.

Vertically – The engineer shall identify all utilities that are potential conflicts and that need to be tied vertically. The engineer will advise the surveyor in writing of the needed vertical ties and the surveyor will tie the lines vertically once the surveyor has coordinated the exposure and provide the information to the engineer.

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

| Services Provided By: SURVEYOR | CITY/COUNTY | |
|---|---|---|
| ___ | ___ | (11) Cross section and profile all outfall channels identified on the Hydrologic Map for a distance of 200-ft beyond the proposed ROW upstream and downstream at 100-ft intervals. The SURVEYOR will provide a complete 2D/3D File including utilities of the outfalls identified. |
| | | (12) Driveways and Turnouts<br>(a) Inventory commercial entrances, public roads and side streets separately.<br>(b) Obtain centerline station. (Width at ROW, PAV'T and existing radius.<br>(c) Inventory by type (dirt, caliche, gravel or paved). If paved, indicate condition in terms of no patches, has patches or has potholes.<br>(d) Obtain width at R.O.W. line.<br>(e) Obtain elevations at both edges of the driveway or turnout in line with the side drain. |
| ___ | ___ | (13) ROW staking (Existing and Proposed @ 1,000 ft. stations PC's PT's and Angle points as per ROW Map) |
| ___ | ___ | (14) Soil core hole staking at bridge class structures. |
| ___ | ___ | (15) Determine changes in topography from voids and outdated maps due to development, erosion, etc. |
| ___ | ___ | (16) Profiles of existing drainage facilities. |
| ___ | ___ | (17) Measurement of hydraulic opening under existing bridges. |
| ___ | ___ | (18) Obtain elevations of manholes and valves of utilities |
| ___ | ___ | (19) Provide temporary signs, traffic control, flags, safety equipment, etc. |
| ___ | ___ | (20) Ties to existing bridges railroad rail elevations or culverts that may conflict with new construction. |
| ___ | ___ | (21) Bridge widening top of deck and/or top of cap elevations at the Profile Grade Line (PGL) and the edges of slab at bent locations. |
| ___ | ___ | (22) Inventory signs, mailboxes, and driveways |
| ___ | ___ | (23) Locate wetlands. |
| ___ | ___ | (24) Locate existing right-of-ways. |

d. <u>Construction Surveys:</u>

In performing construction surveys, the following will be requested by the ENGINEER on an as needed basis, but need not be limited to:

| | | |
|---|---|---|
| ___ | ___ | (1) Stake existing and/or proposed right-of-ways. |
| ___ | ___ | (2) Stake existing and/or proposed baseline/centerline. |
| ___ | ___ | (3) Stake proposed bridge structures. |
| ___ | ___ | (4) Stake proposed drainage structures, such as manholes, culverts, etc. |
| ___ | ___ | (5) Set grade stakes. |
| ___ | ___ | (6) Recover and check existing control points. |
| ___ | ___ | (7) Establish additional control points. |
| ___ | ___ | (8) Check elevations and locations of structures. |
| ___ | ___ | (9) Determine and resolve conflicts associated with survey data. |

Services Provided By:
SURVEYOR CITY/COUNTY

___ ___ **2. Photogrammetric Products**

a. Uncontrolled Photography
   (1) Contact Prints
   (2) Mosaics
   (3) Digital ortho plots

b. Mapping
   (1) Planimetric Maps
   (2) Contour Maps
   (3) Cross Sections
   (4) Profiles
   (5) Digital Terrain Models (DTM)

**3. <u>UTILITY SUBSURFACE INVESTIGATION:</u>**

<u>Utility Quality Levels</u> are in cumulative order (least to greatest) as follows

___ ___ 3.1. Quality Level C - Existing Records: Utilities are plotted from review of available existing records that will be generated by the Engineer on the schematic and provided to the surveyor for his further creation of a Utility Map which will be turned in as a deliverable as part of this work order.

___ ___ 3.2. Quality Level B - Surface Visible Feature Survey: The Surveyor shall gather the field tied Utility Information and compare it to the existing records (if any) as provided by the Engineer and correlate with surveyed surface-visible features. The surveyor shall create a Utility Layout Map or plan layout 2D, showing the limits of the proposed project and limits of the work area required for this work authorization; including highway stations, limits within existing or proposed right of way. Correlate utility owner records with designating data and resolve discrepancies using professional judgment. A color-coded composite utility facility plan with utility owner names, quality levels, line sizes and subsurface utility locate (test hole) locations. The Layout Map will include all utilities that have been field tied – 2D Horizontal Utilities. This Layout will be provided to the Engineer and a meeting held with Engineer to identify which utilities will need to be tied down vertically. A note must be placed on the designate deliverable only that states "lines sizes are from best available records". All above ground appurtenance locations must be included in the deliverable to the Engineer. This information will be provided in the latest version of Micro Station or Geopak used by the State. The electronic file will be delivered on C.D. or DVD. A hard copy is required and must be signed, sealed, and dated by the Surveyor. Note: Determine and inform the Engineer of the approximate utility depths at critical locations. This depth indication is understood by the Engineer to be approximate only and is not intended to be used for preparing the construction plans.

___ ___ 3.3. <u>Subsurface Utility Locate (Test Hole) Service (Quality Level A),</u> **THE SURVEYOR SHALL ESTIMATE LOCATING VERICALLY 25 UTILITES PER MILE OR AS IDENTIFIED BY THE ENGINEER.** Locate shall mean to obtain precise horizontal and vertical position, material type, condition, size and other data that may be obtainable about the utility facility and its surrounding environment through exposure by non-destructive excavation techniques that ensures the integrity of the utility facility. Subsurface Utility Locate (Test Hole) Services (Quality Level A) are inclusive of Quality Levels B and C. The Surveyor shall:

3.3.1 Review the requested test hole locations that have been identified by the Engineer and Coordinate with utility owner inspectors as may be required by law or utility owner policy.

Services Provided By:
SURVEYOR CITY/COUNTY

3. *Utility Subsurface (continued)*

3.3.2 Measure and record the following data on an appropriately formatted test hole data sheet that has been sealed and dated by the Engineer:

- Elevation of top and/or bottom of utility tied to the datum of the furnished plan.
- Identify a minimum of two benchmarks utilized. Elevations shall be within an accuracy of 15mm (.591 inches) of utilized benchmarks.
- Elevation of existing grade over utility at test hole location.
- Horizontal location referenced to project coordinate datum.
- Outside diameter of pipe or width of duct banks and configuration of non-encased multi-conduit systems.
- Utility facility material(s).
- Utility facility condition.
- Coating/Wrapping information and condition.
- Unusual circumstances or field conditions.

3.3.3 Excavate test holes in such a manner as to prevent any damage to wrappings, coatings, cathodic protection or other protective coverings and features. Water excavation can only be utilized with written approval from the appropriate State District Office.

3.3.4 Back fill all excavations with appropriate material, compact backfill by mechanical means, and restore pavement and surface material. The Engineer shall be responsible for the integrity of the backfill and surface restoration for a period of three years. Install a marker ribbon throughout the backfill.

3.3.5 Provide complete restoration of work site and landscape to equal or better condition than before excavation.

3.3.6 Plot utility location position information on the Utility Layout sheet and identify the vertical elevation and sealed by the responsible Surveyor. This information will be provided in the latest version of Micro Station or Geopak format used by the State. The electronic file will be delivered on C.D or DVD.

**4. <u>DELIVERABLES:</u>**

The deliverables to be specified in individual work authorizations for design surveys and construction surveys may be any combination of the following:

___ ___ 4.1. Digital Terrain Models (DTM) in a format acceptable by the ENGINEER.

___ ___ 4.2. Final H&V Field Book Binder with all pertinent information obtained in the field for Design Surveys. Maps, plans, or sketches prepared by the SURVEYOR showing the results of field surveys.

___ ___ 4.3. Computer printouts or other tabulations summarizing the results of field surveys.

___ ___ 4.4. Digital files or media acceptable by the ENGINEER containing field survey data.

___ ___ 4.5. Maps, plats, plans, sketches, or other documents acquired from utility companies, private corporations, or other public agencies, the contents of which are relevant to the survey.

___ ___ 4.6. Field survey notes, as electronic and/or hard copies.

___ ___ 4.7. A H&V Control Book identifying the basis of the Primary and Secondary Control and an 8 ½ inch by 11 inch survey control data sheet for each construction control point which shall include, but need not be limited to, a location sketch, a physical description of the point including a minimum of two reference ties, surface coordinates, a surface adjustment factor, elevation, and the horizontal and vertical datums used. Survey control data sheets shall be signed and sealed by the supervising Registered Professional Land Surveyor.

| Services Provided By: SURVEYOR | CITY/COUNTY | |
|---|---|---|
| | | 4. *Deliverables (continued)* |
| ___ | ___ | 4.8. Final mylar set of 11 inch by 17 inch Survey Control data sheets sign and seal by the RPLS per TxDOT guidelines. |
| ___ | ___ | 4.9. A digital and/or hard copy of all computer printouts of horizontal and vertical conventional traverses, GPS analysis and results, data including property descriptions with field notes and plats, right-of-way maps, and survey control data sheets to include in the H&V Field Book Binder. |
| ___ | ___ | 4.10. Survey reports in a format requested by the ENGINEER. |
| ___ | ___ | 4.11. Items indicated under the Automation Requirements Section 6. |

**5. <u>GENERAL REQUIREMENTS:</u>**

5.1. Design surveys and construction surveys shall be performed under the supervision of a Registered Professional Land Surveyor currently registered with the Texas Board of Professional Land Surveying.

5.2. Horizontal ground control used for design surveys and construction surveys, furnished to the SURVEYOR by the ENGINEER or based on acceptable methods conducted by the SURVEYOR, shall meet the standards of accuracy required by the STATE.

5.3. Reference may be made to standards of accuracy for horizontal control traverses, as described in the FGCS <u>Standards and Specifications for Geodetic Control Networks</u>, latest edition, the TxDOT <u>Survey Manual</u>, latest edition, the TxDOT <u>GPS Manual of Practice</u>, latest edition, or the TSPS <u>Manual of Practice for Land Surveying in the State of Texas</u>, as may be applicable.

5.4. Vertical ground control used for design surveys and construction surveys, furnished to the SURVEYOR by the ENGINEER or based on acceptable methods conducted by the SURVEYOR, shall meet the standards of accuracy required by the ENGINEER.

5.5. Reference may be made to standards of accuracy for vertical control traverses, as described in the FGCS <u>Standards and Specifications for Geodetic Control Networks</u>, latest edition, the TxDOT <u>Survey Manual</u>, latest edition, the TxDOT <u>GPS Manual of Practice</u>, latest edition, or the TSPS <u>Manual of Practice for Land Surveying in the State of Texas</u>, as may be applicable.

5.6. Side shots or short traverse procedures used to determine horizontal and vertical locations shall meet the following criteria:

- Side shots or short traverses shall begin and end on horizontal and vertical ground control as described above.
- Standards, procedures, and equipment used shall be such that horizontal locations relative to the control may be reported within the following limits:
- Bridges and other roadway structures: less than 0.1 of one foot.
- Utilities and improvements: less than 0.2 of one foot.
- Cross-sections and profiles: less than 1 foot.
- Bore holes: less than 3 feet.
- Standards, procedures, and equipment used shall be such that vertical locations relative to the control may be reported within the following limits:
- Bridges and other roadway structures: less than 0.02 of one foot.
- Utilities and improvements: less than 0.1 of one foot.
- Cross-sections and profiles: less than 0.2 of one foot.
- Bore holes: less than 0.5 of one foot.

Services
Provided By:
SURVEYOR CITY/COUNTY

**5. AUTOMATION REQUIREMENTS:**

6.1 Planimetric design files (DGN) shall be fully compatible with the State's *Micro Station V8* graphics program without further modification or conversion.

6.2 Electronically collected and processed field survey data files shall be fully compatible with the State's *CADD* systems without further modification or conversion. All files shall incorporate only those feature codes currently being used by the STATE.

6.3 Digital Terrain Models (DTM) shall be fully compatible with the STATE's GEOPAK system without further modification or conversion. All DTM files shall be fully edited and rectified to provide a complete digital terrain model with all necessary break lines.

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

## ADDITIONAL RESPONSIBILITIES

**A. TRAFFIC CONTROL:**

The SURVEYOR shall control traffic in and near surveying operations adequately to comply with provisions of the latest edition of the TxDOT Manual on Uniform Traffic Control Devices – Part VI and the latest edition of the Occupational Safety Manual both of which can be found on the TxDOT internet site.

In the event field crew personnel must divert traffic or close traveled lanes, a Traffic Control Plan based upon principles outlined in the latest edition of the TxDOT Manual on Uniform Traffic Control Devices – Part VI shall be prepared by the SURVEYOR and approved by the ENGINEER prior to commencement of field work. A copy of the approved plan shall be in the possession of field crew personnel on the job site at all times and shall be made available to the ENGINEER for inspection upon request.

**B. INVOICING:**

Payment requests shall include a SURVEYOR's invoice. With each payment request, the SURVEYOR shall submit a project status report which will, as a minimum, include the percentage of total work complete as of the date of the payment request and a description of current work activity. The percentage of total work complete shall not be based simply on the percentage of funds expended, but shall be based on the best judgment of the SURVEYOR as to the percentage of actual work complete.

**C. EASEMENTS, LETTERS OF PERMISSION, ETC.**

The SURVEYOR shall be responsible for delineating easements. The SURVEYOR will be responsible for securing the necessary legal instruments and obtaining all Right-of-Entries (ROEs).

**D. MEETINGS:**

The ENGINEER shall setup the necessary meetings with the SURVEYOR in order to assure all field information is provided on-time and products are delivered in accordance with TxDOT's specifications. SURVEYOR must attend all meetings involving data provided if requested by ENGINEER.

**E. PROJECT MANAGER/SURVEYOR COMMUNICATION:**

The SURVEYOR shall designate one Texas Registered Professional Land Surveyor (RPLS) to be responsible throughout the project for project surveying coordination and all communications, including billing, with the ENGINEER.

**F. OFFICE LOCATION:**

The SURVEYOR will perform the services to be provided under this agreement out of a local office and have a crew available to perform requested tasks within 24 hours of request. The coordinating SURVEYOR's Project Manager (RPLS) shall be accessible at all times and working from the local office.

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

## SECTION 7 - ROADWAY DESIGN CONTROLS

(Function Code 160)

| Services Provided By: ENGINEER | CITY/COUNTY | |
|---|---|---|
| | | 1. Geometric Design |
| ___ | ___ | a. Horizontal and Vertical Alignment (Preliminary based on office surveys) |
| ___ | ___ | b. Schematic Layout |
| | | (1) The location of interchanges, main lanes, grade separations, frontage roads and ramps. |
| | | (2) Develop vertical and horizontal alignment of main lanes, ramps and cross roads at proposed interchanges or grade separations. Frontage road alignment data need not be shown on the schematic; however, it should be developed in sufficient detail to determine ROW needs. The degree of horizontal curves and vertical curve data, including "K" values, shall also be shown for ease of checking. |
| | | (3) For freeways, show the location and text of the proposed main lane guide signs. Lane lines and/or arrows indicating the number of lanes shall also be shown. |
| | | (4) A complete explanation of the sequence and methods of stage construction, if proposed, including the initial and ultimate proposed treatment of crossovers and ramps. |
| | | (5) The tentative ROW limits. |
| | | (a) Provide a roadway Design System (RDS) or (GEOPAK) computer tape of the preliminary earthwork to verify ROW requirements. |
| | | (b) Provide a graphics file containing the approved schematic. |
| | | (6) The geometric (pavement cross slopes, lane and shoulder widths, slope rates for fills and cuts) of the typical sections of proposed highway main lanes, ramps, frontage roads, and cross roads. |
| | | (7) The current and projected traffic volumes as provided by the TxDOT (20 year traffic projection, unless otherwise determined by the District Engineer). |
| | | (8) The control of access lines if Interstate or designated under House Bill 179. |
| | | (9) Direction of traffic flow on all roadways. |
| | | (10) Location and width of median openings for highway without access control. |
| | | (11) The geometric of speed change (acceleration, deceleration, climbing) lanes. |
| ___ | ___ | 2. General Guidelines for Project Development |
| | | a. Prior to preparing detailed plans for a proposed project, a preliminary schematic layout shall be prepared which indicates the general geometric features and location requirements peculiar to the project. An uncontrolled aerial mosaic will be provided for this use. Four copies of the schematic layout shall be submitted through the district to the Design Division for approval and subsequent coordination with the Federal Highway Administration (FHWA) where applicable. The layout shall be submitted for two-lane arterial highway projects on new locations and for all multi-lane highway projects. **No geometric design is to be performed until the COUNTY has given the engineer written approval of the preliminary schematic layout.** |
| | | b. All geometric design shall be in conformance with the State's Design Division, Operations and Procedures Manual, except where variances are permitted in writing by the STATE. |
| | | c. The schematic layout shall include basic information which is necessary for the proper review and evaluation including the items listed above in the checklist for schematic layout. |
| | | d. Handling of traffic during construction shall be a consideration in the development of preliminary designs. |

| Services Provided By: ENGINEER | CITY/COUNTY | |
|---|---|---|
| ___ | ___ | 2. General Guidelines for Project Development *(continued)* |
| | | e. Upon approval of the schematic layout by Design Division (FHWA on Federal-aid projects), it shall be the basis for an exhibit at any required public hearing prior to final development of the project. If there are any changes to the schematic after the Design Division and FHWA approval and before the public hearing, four copies of the revised schematic, as displayed at the hearing, shall be submitted either prior to or accompanying the public hearing data. If there are no changes in the schematic as displayed at the hearing, only photographs of the schematic and other displays shall be submitted with the public hearing data. |
| | | f. For all freeway construction projects, these schematics shall show the location and text of the proposed main lane guide signs. A schematic layout shall be submitted through the district to the Traffic Operations Division, Traffic Safety Section for approval and subsequent coordination with the FHWA. All signing shall be in conformance with the Texas MUTCD. |
| | | g. On complex projects, informal contact through the district with the Design Division and FHWA personnel is encouraged with regard to development of preliminary design prior to official schematic submission. |
| | | h. The engineer shall furnish a project tape that is compatible with the STATE's computer system, a project listing, and a cross section plot showing the original design sections containing the earthwork input and original cross sections for the project. **Accuracy of the earthwork design is of utmost importance since it is the basis for contractor payments and construction staking.** |
| ___ | ___ | 3. Exhibit for Airway/Highway Clearance Permits |
| | | 4. Grading Design |
| ___ | ___ | a. Refine the horizontal and vertical alignment of main lanes, frontage roads, ramps, cross roads and direct connectors based upon the approved schematic layout. Determine vertical clearances at grade separations and overpasses, taking into account the appropriate super elevation rate. |
| ___ | ___ | b. Typical Sections |
| ___ | ___ | c. Design Cross Sections |
| ___ | ___ | d. Determine Cut and Fill Quantities |
| ___ | ___ | e. Slope Stability Analysis |
| ___ | ___ | f. Embankment Foundation Stability Analysis |
| ___ | ___ | g. Embankment Settlement Analysis |
| | | 5. Pavement Design |
| ___ | ___ | a. Prior to initiating detailed plan preparations for a project, a preliminary investigation shall be made to determine the approximate section and pavement type to be used for the pavement structure. The Flexible Pavement Design Manual for flexible pavement, "Appendix F" of the Design Division, Operations and Procedures Manual, and the current AASHTO Guide for the Design of Pavement Structures, may be used for this purpose. |
| ___ | ___ | b. The typical section shall also reflect proposed geometric including pavement cross slopes, lane and shoulder widths, and slope rates whenever this data have not been previously shown on a schematic submission. |
| | | c. Embankment and Subgrade |
| | | (1) Soil Core Holes (Show cost estimate with Function Code 110) |
| ___ | ___ | (a) Along center line |
| ___ | ___ | (b) Along center line of each roadway |
| | | The location and minimum number of soil core holes required for this project are as follows: (To be determined when schematic is being completed) |

| Services Provided By: ENGINEER | CITY/COUNTY | |
|---|---|---|
| | | 5. Pavement Design *(continued)* |
| | | c. Embankment and Subgrade *(continued)* |
| ___ | ___ | (2) Identify,interpret and summarize geologic features that affect engineering design (PI, Sulfate content, % of lime) |
| ___ | ___ | d. Traffic Data for Pavement Design by STATE |
| ___ | ___ | e. Basic Design Criteria |
| ___ | ___ | f. Life Cycle Cost Analysis(es) |
| ___ | ___ | g. Cost Data |
| ___ | ___ | h. Pavement Material Properties |
| ___ | ___ | i. Rehabilitation Investigations |
| ___ | ___ | (1) Core Hole Survey (Show cost estimate with Function Code 110) |
| | | (a) Determine type and depth of existing material, pavement, etc. The Engineer will determine whether to salvage ACP and FLEXBASE as well as their properties and provide this information to TxDOT. |

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

## SECTION 8 - DRAINAGE

(Function Code 161)

| Services Provided By: ENGINEER | CITY/COUNTY | |
|---|---|---|
| | | All hydraulic design shall be in accordance with the TxDOT's Hydraulic Manual, except where variances are permitted in writing by the COUNTY. |
| | | 1. Hydrologic Studies, Discharges |
| ___ | ___ | a. Hydrologic Map showing drainage areas, contours and drainage Q's. |
| ___ | ___ | b. Drainage area maps showing existing conditions and proposed improvements. |
| ___ | ___ | c. Hydrologic data/discharge determination |
| | | 2. Hydraulic Drainage Study and Documentation |
| | | a. Hydraulic computations |
| ___ | ___ | (1) Storm water detention available within the ROW (linear ft. along side drain ditch). |
| ___ | ___ | (2) Storm water detention required outside the ROW (as per HCDD#1) |
| ___ | ___ | (3) Culverts |
| ___ | ___ | (4) Bridge waterways |
| ___ | ___ | (5) Channels |
| ___ | ___ | (6) Storm sewers/inlets |
| ___ | ___ | (7) Pump stations |
| ___ | ___ | (8) Storm Water Management facilities |
| ___ | ___ | (9) Other |
| | | (a) Irrigation Canals/Siphons |
| ___ | ___ | b. Hydraulic report(s) |
| ___ | ___ | c. Federal Emergency Management Agency (FEMA) floodway requirements |
| ___ | ___ | d. Determine impact of proposed drainage plan on the following receiving stream(s) |
| | | (1) Hidalgo County Drainage District Outfalls |
| | | (2) All Irrigation District Outfalls impacted |
| | | 3. Layout, Structural Design and Detailing of Drainage Features |
| | | a. Culverts |
| ___ | ___ | (1) New culverts |
| ___ | ___ | (2) Culvert widening and/or lengthening |
| ___ | ___ | (3) Culvert replacements |
| | | b. Storm sewers |
| ___ | ___ | (1) New storm sewers |
| ___ | ___ | (2) Modify existing storm sewers |
| ___ | ___ | (3) Inlets |
| ___ | ___ | (4) Manholes |
| ___ | ___ | (5) Trunk lines |
| ___ | ___ | c. Pump stations |
| ___ | ___ | d. Subsurface drainage at retaining walls |
| ___ | ___ | e. Outfall channel(s) within the ROW |
| ___ | ___ | f. Outfall channel(s) outside the ROW |
| ___ | ___ | g. Detention Pond(s) within the ROW |
| ___ | ___ | h. Detention Pond(s) outside the ROW |
| ___ | ___ | i. Summary of Quantities |
| ___ | ___ | j. Storm Water Management facilities |
| ___ | ___ | 4. Storm Water Pollution Prevention Plan (SW3P) |
| ___ | ___ | 5. Scour Evaluation - Waterway Structures only (to be completed by Bridge Engineer under FC 170. |

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

## SECTION 9 - SIGNING, MARKINGS AND SIGNALIZATION

(Function Code 162)

| Services Provided By: ENGINEER | CITY/COUNTY | |
|---|---|---|
| ___ | ___ | 1. Signing and Markings Layout |
| | | a. Requirements (Separate Layout) |
| | | (1) Roadway layout |
| | | (2) Center line with station numbering |
| | | (3) ROW lines |
| | | (4) Culverts and other structures that present a hazard to traffic |
| | | (5) Location of utilities, if not shown on plan and profile |
| | | (6) Existing signs to remain, to be removed, to be relocated |
| | | (7) Proposed signs (illustrated and numbered) |
| | | (8) Existing overhead sign bridges to remain, to be revised, removed or relocated |
| | | (9) Proposed overhead sign bridges indicating location by plan layout (electrical details need not be shown on this layout) |
| | | (10) Proposed markings (illustrated and quantified) which include pavement markings, object markings and delineation |
| | | (12) Quantities of existing pavement markings to be removed |
| | | (13) Proposed delineators and object markers |
| | | b. For projects involving freeway to freeway or other types of directional interchanges, projects including left-hand ramps or connections, the following information must be provided: |
| | | (1) The location of interchanges, main lanes, grade separations, frontage roads and ramps |
| | | (2) complete explanation of the sequence and methods of stage construction, where applicable, which would include the initial and ultimate proposed treatment of crossovers and ramps |
| | | (3) The number of lanes in each section of proposed highway and the location of changes in numbers of lanes |
| | | (4) The projected traffic volumes as provided by the STATE (20 year traffic projection, unless otherwise determined by the District Engineer) |
| | | (5) Tentative ROW limits |
| | | (6) Direction of traffic flow on all roadways |
| | | (7) Main lane, ramp, frontage road, and necessary cross road profiles at proposed interchanges or grade separations |
| ___ | ___ | 2. Summary of Small Signs Tabulation |
| ___ | ___ | 3. Summary of Large Signs Tabulation including all Guide Signs |
| ___ | ___ | 4. Sign Detail Sheets |
| | | a. All signs except route markers |
| | | b. Design details for large guide signs |
| | | c. Dimensions of letters, shields, borders, corner radii etc. |
| | | d. Designation of shields attached to guide signs |
| | | e. Designation of arrow used on exit direction signs |

| Services Provided By: ENGINEER | CITY/COUNTY | |
|---|---|---|
| | | 5. Traffic Signals |
| | | a. Development of Justification (Warrant) Data |
| ___ | ___ | (1) Location Map<br>Relationship of proposed installation to other traffic signals, highways, business areas and traffic generators |
| ___ | ___ | (2) Photographs as appropriate |
| ___ | ___ | (3) Accident data as appropriate |
| | | (4) Vehicle volumes (provided by TxDOT) |
| ___ | ___ | (a) Existing |
| ___ | ___ | (b) Estimated |
| ___ | ___ | (c) Projected |
| ___ | ___ | (d) Pedestrian |
| ___ | ___ | (5) Traffic Survey - Count Analysis |
| ___ | ___ | (6) Recommendation based on above data |
| ___ | ___ | b. Layout |
| | | (1) Title Sheet (when applicable) |
| | | (a) Describe the location |
| | | (b) Type of installation |
| | | (c) Area map with project limits for each location |
| | | (d) Index of sheets |
| | | (e) Space for official signatures |
| | | (2) Estimate and quantity sheet (when applicable) |
| | | (a) List of all bid items |
| | | (b) Bid item quantities |
| | | (c) Specification item number |
| | | (d) Paid item description and unit of measure |
| | | (3) Basis of estimate sheet (list of materials) |
| | | (4) General notes and specification data sheet |
| | | (5) Condition diagram |
| | | (a) Highway and intersection design features |
| | | (b) Roadside development |
| | | (c) Traffic control including illumination |
| | | (6) Plan sheet(s) |
| | | (a) Existing traffic control that will remain (signs and markings) |
| | | (b) Existing utilities |
| | | (c) Proposed highway improvements |
| | | (d) Proposed installation |
| | | (e) Proposed additional traffic controls |
| | | (f) When applicable, proposed conduit for Railroad interconnect with standard details for runs under tracks. |
| | | (g) Proposed illumination attached to signal poles. |
| | | (7) Notes for plan layout |
| | | (8) Elevation sheet(s) (span wire design) |
| | | (9) Phase sequence diagram(s) |
| | | (a) Signal locations |
| | | (b) Signal indications |
| | | (c) Phase diagram |
| | | (d) Signal sequence table |
| | | (e) Flashing operation (normal and emergency) |
| | | (f) Preemption operation (when applicable) |
| | | (g) Interval timing, cycle length and offset |

| Services Provided By: ENGINEER | CITY/COUNTY | |
|---|---|---|
| | | 5. Traffic Signals *(continued)* |
| ___ | ___ | b. Layout *(continued)* |
| | | (10) Construction detail sheets(s) |
| | | (a) Poles (TxDOT standard sheets) |
| | | (b) Detectors |
| | | (c) Pull Box and conduit layout |
| | | (d) Controller Foundation standard sheet |
| | | (11) Marking details (when applicable) |
| | | (12) Barricade and warning sign standard sheet and any special details for work zone traffic control for special conditions |
| | | (13) Aerial or underground interconnect details (when applicable) |
| | | c. General Requirements |
| | | (1) Contact local utility company |
| ___ | ___ | (a) Confirm power source |
| ___ | ___ | (b) Discuss route of aerial or underground interconnect cable (when applicable) |
| ___ | ___ | (c) Adjustment of overhead utility lines |
| ___ | ___ | (2) Prepare governing specifications and special provisions list |
| ___ | ___ | (3) Prepare project estimate |
| ___ | ___ | d. Summary of Quantities |

## SECTION 10 - MISCELLANEOUS (ROADWAY)

(Function Code 163)

| Services Provided By: ENGINEER | CITY/COUNTY | |
|---|---|---|
| | | 1. Retaining Walls |
| | | a. Structural Details |
| ___ | ___ | (1) Cast-in-Place Cantilever at _____ locations. (TxDOT Standard Retaining Wall)***** |
| ___ | ___ | (2) Tiedback Retaining Wall at _____ location. (TxDOT standard retaining wall) |
| ___ | ___ | (3) Specialized Retaining Wall at _____ locations (Unique Design).***** |
| | | b. Alternate Patented Retaining Walls at all locations. (Layouts Only)****** |
| ___ | ___ | (1) Mechanically Stabilized Earth |
| ___ | ___ | (2) Concrete Block Wall Systems |
| ___ | ___ | c. Retaining Wall Layout (PLAN) |
| | | (1) Designation of reference line |
| | | (2) Beginning and ending retaining wall stations |
| | | (3) Station of each retaining wall joint******* |
| | | (4) Offset from reference line |
| | | (5) Horizontal curve data |
| | | (6) Number of retaining wall panels and lengths******* |
| | | (7) Total length of wall |
| | | (8) Indicate face of wall |
| | | (9) All wall dimensions and alignment relations (alignment data as necessary) |
| | | (10) Soil core hole locations |
| ___ | ___ | d. Retaining Wall Layout (ELEVATION) |
| | | (1) Top of wall elevations at each joint or intervals******* |
| | | (2) Existing and finished ground line elevations |
| | | (3) Height of stem at each joint******* |
| | | (4) Wall panel designations******* |
| | | (5) Top of footing elevations******* |
| | | (6) Limits of measurement for payment******** |
| | | (7) Type, limits and anchorage details of railing (If applicable) |
| | | (8) Top and bottom of wall profiles and soil core hole data plotted at correct station and elevation. The plot shall be at the same scale as the wall profile. Ground water elevations and the observation date shall be shown. |
| ___ | ___ | e. Foundation Studies (Show cost estimate with Function Code 110) |
| ___ | ___ | (1) The soil core holes shall be obtained at approximately 200 foot intervals along retaining wall alignments. The core holes shall extend 25 feet below the footing elevation. |
| ___ | ___ | f. Stability Analysis (the ENGINEER shall estimate this task as part of his bid to complete the work). |
| ___ | ___ | g. Estimate |
| ___ | ___ | h. Summary of Quantities |
| ___ | ___ | i. Typical X-section. |
| ___ | ___ | j. General Guidelines for Retaining Walls |
| | | (1) The ENGINEER shall make final design calculations and final detail drawings in accordance with standard requirements of the Texas Department of Transportation. **The designer and checker shall check all calculations and initial each page.** |
| | | (2) The ground water level should be observed at the water strike. |
| | | (3) For purposes of uniformity statewide, soil core hole data shall be shown on layouts as illustrated in the Bridges and Structures Foundation Exploration and Design Manual. |
| | | (4) Foundation exploration shall conform to the requirements set forth in Administrative Circular No. 25-84, Administrative Circular 33-87 and Administrative Circular No. 25-92. |

| Services Provided By: ENGINEER | CITY/COUNTY | |
|---|---|---|
| ___ | ___ | 2. Traffic Control Plan, Detours and Sequence of Construction<br>Traffic Control Plans (TCP) are required for all projects. A detailed TCP shall be developed when traffic handling during construction involves complications for which a feasible solution is not covered by the Texas MUTCD or the current Barricade and Construction (BC) Standards. The following items are required on all Traffic Control Plan Layouts:<br>a. The sequence of construction and method of handling traffic during each phase.<br>b. The existing and proposed traffic control devices that will be used to handle traffic during each construction sequence. Include signals, regulatory signs, warning signs, construction warning signs, guide signs, route markers, construction pavement markings, channelizing devices, portable changeable message signs, flashing arrow boards, barricades, barriers, etc.<br>c. The proposed traffic control devices (stop signs, signals, flag person, etc.) at grade intersections during each construction sequence.<br>d. Where detours are provided, typical cross sections shall be shown.<br>e. Road construction work hours shall be developed after an investigation of the traffic volumes has been performed. |
| | | 3. Illumination |
| ___ | ___ | a. Preliminary Roadway Illumination Layout and Circuit Layout<br>(1) For projects involving freeway to freeway or other types of directional interchanges and projects including left-hand ramps or connections, provide the following:<br>(a) The location of interchanges, main lanes, grade separations, frontage roads and ramps<br>(b) A complete explanation of the sequence and methods of stage construction, where applicable, which would include the initial and ultimate proposed treatment of crossovers and ramps<br>(c) The number of lanes in each section of proposed highway and the location of changes in the number of lanes<br>(d) The projected traffic volumes as provided by the STATE (20 year traffic projection unless otherwise determined by the district engineer)<br>(e) Tentative ROW limits<br>(f) Direction of traffic flow on all roadways<br>(g) Main lane, ramp, frontage road, and necessary cross road profiles at proposed interchanges or grade separations |
| ___ | ___ | b. Final Roadway Illumination and Electrical Circuit Layouts<br>(1) Roadway layout showing pavement edges, shoulders, curbs, retaining walls, etc.<br>(2) Center line with station numbering.<br>(3) ROW lines.<br>(4) Symbol legend. Use department standard symbols for lighting and electrical.<br>(5) Culverts and other structures that present a hazard to traffic.<br>(6) Location of underground utilities, if not shown on plan profile.<br>(7) Location of overhead electrical lines, both crossing and parallel to ROW.<br>(8) Existing sign lighting circuits and roadway illumination to remain, to be removed, to be relocated.<br>(9) Existing service poles, electrical circuits, ground boxes, etc.<br>(10) Contact electric utility for service pole locations, voltage characteristics.<br>(11) Location of proposed sign lighting circuits and roadway illumination.<br>(12) Proposed electrical circuits.<br>(13) Tabulation of all quantities including proposed, existing to be relocated, existing to be removed. The layout sheet quantities and lighting summary shall be shown. Tabulations to include estimated quantity with a column for final quantities. |

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

| Services Provided By: ENGINEER | CITY/COUNTY | |
|---|---|---|
| | | 3. Illumination *(continued)* |
| ___ | ___ | c. General Guidelines for Illumination (If applicable)<br>The ENGINEER shall submit to the COUNTY, well in advance of PS&E due date, the roadway illumination and electrical circuit layout sheets for review by the STATE. Two copies of the layout sheets are to be submitted. One copy will be returned to the Engineer showing corrections that are to be made by the ENGINEER. When final plan submission is made, the ENGINEER shall provide a written statement regarding completion of the corrections. |
| | | 4. Miscellaneous Drafting/Standards |
| ___ | ___ | a. Erosion Control |
| ___ | ___ | b. Landscape Development |
| ___ | ___ | 5. Compute and Tabulate Quantities |
| ___ | ___ | 6. Special Utility Details (Irrigation lines) |
| | | 7. Miscellaneous Structures |
| | | a. Type of Structure***** |
| | | (1) Overhead Sign Bridges (O.S.B.)<br>Modifications or special O.S.B. designs shall be prepared using the same design assumptions that are used for the standard O.S.B structures. |
| ___ | ___ | (a) New O.S.B. structure(s) |
| ___ | ___ | (b) Structural evaluation of existing O.S.B. structure(s) that are to remain in place or to be relocated. |
| ___ | ___ | (2) High Mast Illumination Poles (HMIP) |
| ___ | ___ | (3) Traffic Signal Supports |
| ___ | ___ | (4) Conventional Illumination Poles |
| ___ | ___ | (5) Sound Barrier Walls |
| ___ | ___ | b. Checklist for Layouts |
| | | (1) Reference appropriate O.S.B. standard |
| | | (2) Drilled shaft size and length |
| | | (3) Soil strength used for design {indicate basis and boring(s) used} |
| | | (4) Design height |
| | | (5) Tower heights |
| | | (6) Leg spacings |
| | | (7) Design wind speed |
| ___ | ___ | c. Foundation Studies (Show cost estimate with Function Code 110)<br>The soils exploration requirements for miscellaneous structures on this project are as follows: (To be provided by the Engineer on an as-needed basis) |
| | | 8. Agreements |
| ___ | ___ | a. Utility Agreements |
| ___ | ___ | b. Exhibits for Utility Agreements |
| ___ | ___ | c. Railroad Agreements |
| | | d. Railroad Exhibits |
| ___ | ___ | (1) Railroad Underpasses |
| ___ | ___ | (2) Railroad Overpasses |
| ___ | ___ | (3) Railroad Grade Crossing (Replanking) |
| ___ | ___ | (4) Railroad Grade Crossing Warning Systems (Signals) |
| ___ | ___ | (5) Other Miscellaneous Sketches for Railroads |
| ___ | ___ | e. Traffic Signal Agreements |
| ___ | ___ | f. Exhibits for Traffic Signal Agreements |
| ___ | ___ | 9. Estimate |
| ___ | ___ | 10. Specifications and General Notes |

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

## SECTION 11 - BRIDGE DESIGN

(Function Code 170)

| Services Provided By: ENGINEER | CITY/COUNTY | | NUMBER REQUIRED |
|---|---|---|---|
| | | 1. Preparation of Structural Details | |
| | | a. New Structure(s) | |
| ___ | ___ | (1) Underpass(es) | |
| ___ | ___ | (2) Overpass(es) | |
| ___ | ___ | (3) Main Lanes | _____ |
| ___ | ___ | (4) Direct Connector(s) | _____ |
| ___ | ___ | (5) Ramp Bridge(s) | _____ |
| ___ | ___ | (6) Waterway Structure(s)** | _____ |
| ___ | ___ | (7) Pedestrian Structure(s) | _____ |
| ___ | ___ | (8) Utility Structure(s) | _____ |
| ___ | ___ | (9) Railroad Underpass(es) | _____ |
| ___ | ___ | (10) Railroad Overpass(es) | _____ |
| ___ | ___ | (11) Bridge Classification Culvert(s)** | _____ |
| ___ | ___ | (11) Alternate Structural Designs | _____ |
| ___ | ___ | (12) Alternate Foundation Design | _____ |
| | | Total New Structures = | |
| | | b. Existing Structure(s) | _____ |
| ___ | ___ | (1) Bridge Widening, Rehabilitation and/or Modification of Existing Structure(s) | |
| ___ | ___ | (2) Bridge Replacement | _____ |
| ___ | ___ | (3) Raising Bridge Elevation | _____ |
| ___ | ___ | (4) Bridge Classification Culvert(s) Widening and/or Modification of Existing Structures(s) | _____ _____ |
| ___ | ___ | (5) Railroad Overpass(es) | _____ |
| ___ | ___ | (6) Railroad Underpass(es) | _____ |
| | | Total Existing Structures = | _____ |

***** Countour plots of bridge gores are required for projects involving ramps within the main bridge in order to ensure project transition. The Template data and vertical alignment necessary to generate the contour plots are also required.

****** In the early stages of a project, it sometimes cannot be determined whether a Waterway Bridge Structure or a Bridge Classification Culvert (20' minimum length) will be required. Therefore, the ENGINEER should be aware that either of these two types of bridges may be reclassified later in the project for the other type when more information is known that would dictate a change in structure classification.

| Services Provided By: ENGINEER | CITY/COUNTY |
|---|---|

___ ___ 2. Preparation of Bridge Layouts (each bridge)

a. Bridge Layouts (PLAN)
   (1) Horizontal curve information or bearing of centerline.
   (2) Including horizontal, vertical, and template information of all roadways or railroads crossed.
   (3) Bearing of center line or reference line.
   (4) Skew angle(s).
   (5) Slope for header banks and approach fills.
   (6) Control stations at beginning and ending of bridge (with deck elevation), intersections, etc.
   (7) Approach pavement and crown width.
   (8) Bridge roadway width and curbs, face of rail, shoulders, or sidewalks.
   (9) Approach slab and curb returns.
   (10) Limits and type of riprap.
   (11) Proposed features under structure.
   (12) Location of profile grade line.
   (13) North arrow.
   (14) Typical bridge roadway section including preliminary proposed beam types and spacings.
   (15) Cross slope and super elevation data.
   (16) Minimum horizontal clearances when applicable.
      (a) Dimensions to features that control clearances. (Calculate and indicate points of minimum vertical and horizontal clearances.
   (17) Location of soil core holes (station and offset), shown on layout.
   (18) Bent stations and bearings.
   (19) Retaining wall locations.
   (20) Traffic flow directional arrows.
   (21) Railing types shown.
   (22) Joint types and seal size, if used.
   (23) Beam line numbers consistent with span details.
   (24) Critical horizontal clearances (location of railroad tracks, nearby structures and utilities).
   (25) Bearings of utilities.

b. Bridge Layouts (ELEVATION)
   (1) Type of foundation.
   (2) Finished grade elevations at beginning and end of bridge.
   (3) Overall length of structure.
   (4) Length, type of spans and units.
   (5) Type of railing.
   (6) Minimum calculated vertical clearance(s).
   (7) Existing and proposed ground lines clearly marked.
   (8) Grid elevations and stations.
   (9) Bent numbers encircled.
   (10) Stationing of bridge compatible with grid stations.
   (11) Standard title.
   (12) Profile grade data.
   (13) Type of riprap.
   (14) Soil Core Hole information with penetrometer test data shall be shown on the bridge layout at correct station, elevation and scale.
   (15) Fixed/expansion condition of all bents.
   (16) Column "H" heights.
   (17) Number, size and length of foundations.

| Services Provided By: ENGINEER | CITY/COUNTY | |
|---|---|---|
| ___ | ___ | 2. Preparation of Bridge Layouts (each bridge) *(continued)*<br>c. Additional layout requirements for waterway structures and bridge classification culverts.<br>(1) Design and 100-year peak discharges.<br>(2) Design and 100-year high water (HW) (Recorded HW and date if available)<br>(3) Natural and through-bridge velocities for design and 100-year floods.<br>(4) Calculated backwater for design and 100-year floods.<br>(5) Direction of flow for waterway crossings.<br>(6) Contours for water crossing. |
| ___ | ___ | 3. Bridge Classification Culvert, Estimate, Quantities, and Specifications (each bridge) |
| ___ | ___ | 4. Foundation Studies (Show cost estimate with Function Code 110)<br>The minimum number of soil core holes shall be obtained in accordance with Section 1-301 of the Bridges and Structures Foundation Exploration and Design Manual. Soil core holes shall be obtained at approximately (300 foot) intervals along bridge alignments. Texas cone penetrometer (TCP) tests shall be conducted in all soil types encountered at a maximum of (10 foot) intervals. If single column bents with single drilled shafts are planned, TCP values should be taken at close intervals in the upper (15 feet). |
| ___ | ___ | 5. Bridge Total Quantities and Cost Estimates (each bridge) |
| ___ | ___ | 6. Bridge Special Provisions and Specifications (each bridge) |
| ___ | ___ | 7. Bearing seat elevations for each beam or girder. Top of cap elevations for non-beam type structures. |
| ___ | ___ | 8. General Guidelines for Bridge Design<br>a. The ENGINEER shall prepare a bridge layout of each bridge structure for Company's review and approval. The bridge layout shall be in conformance with the Bridges and Structures, Operation and Planning Manual and the Bridges and Structures, Detailing Manual. Soil core hole data is not required for submission of the preliminary bridge layout. **No bridge design work is to be performed until the COUNTY has given the engineer written approval of the preliminary bridge layout.**<br><br>Several months may be required, after the preliminary bridge layout is submitted, for the district to obtain approval and/or permits from the following:<br>• TxDOT Design Division, when applicable:<br>- Railroad Companies<br>- FHWA<br>- U.S. Army Corps of Engineers<br>- U.S. Coast Guard<br>- Bureau of Reclamation<br>- Texas Parks and Wildlife<br>- Others<br><br>Therefore, the bridge layout should be submitted at the earliest possible date and the ENGINEER's design schedule should reflect this.<br><br>b. All bridge superstructure and substructure design will be reviewed by the Design Division for purposes of verifying structural integrity and optimization of design.<br><br>c. The final bridge layout shall be in conformance with the Bridges and Structures, Operation and Planning Manual and the Bridges and Structures Detailing Manual. |

Services
Provided By:
ENGINEER CITY/COUNTY

8. General Guidelines for Bridge Design *(continued)*

d. The ENGINEER shall make final design calculations and final detail drawings in accordance with standard requirements of the Texas Department of Transportation. All bridge design shall be in conformance with the Texas Department of Transportation Bridges and Structures Operation and Planning Manual, the current American Association of State Highway and Transportation Officials or American Railway Engineers Association Specifications for railway structures, Standard Specifications for Highway Bridges, including applicable interim specifications, and the Bridges and Structures, Foundation Exploration and Design Manual. The ENGINEER shall furnish design calculations to the Design Division. **The designer and checker shall check all calculations and initial each page.**

e. Structural steel or prestressed concrete shop drawings, form work drawings and false work drawings are not part of the design requirements. However, contract plans shall be in sufficient detail to permit the preparation of complete shop details for fabrication and erection.

f. Elements of the bridge (abutments, bents, slabs, etc.) shall be detailed to a metric scale of 1:20 (1/2 inch equals one foot architect scale) or 1:50 (1/4 inch equals one foot architect scale) to provide clear legible drawings when the drawings are reduced. Lettering shall be a minimum size of 4 millimeters (5/32 inch) height for hand lettering and 140 for lettering by computer-aided design and drafting (CADD).

g. Standard drawings for beams, diaframs, railings, armor joints, riprap, etc., shall be furnished to the ENGINEER upon request. These standards shall not be redrawn by the ENGINEER nor shall his title block be transferred to the standard drawings. Modifications to the standards, if necessary, shall be clearly identified and designated by "MOD" in the standard title. Specific special drawings prepared by the ENGINEER shall not be identified as standards.

h. Bridge layout sheets shall have the same vertical and horizontal scale. Usually a metric scale of 1:100 (1 inch = 10 feet) or 1:200 (1 inch = 20 feet) is used. Sections of existing and proposed structures usually have a metric scale of 1:50 (1 inch = 5 feet). Soil core holes shall be positioned and labeled on the bridge layout plan view. The core hole data shall be plotted at the correct station, at the same vertical scale, and at the proper elevation unless otherwise approved by the Design Division.

i. APPENDIX C, "GENERAL PLAN CHECKLIST", on pages C-1 thru C-5, more specifically relates various sheet types, details, summaries, standards, etc.

j. For purposes of uniformity statewide, soil core hole data shall be shown on layouts as illustrated in the Bridges and Structures Foundation Exploration and Design Manual.

k. Geometry and structural design errors found after acceptance of bridge plans shall be promptly corrected by the consultant at no cost to the Company.

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

**SECTION 12 - CONSTRUCTION PHASE SERVICES**
(Function Code 320)

| Services Provided By: | |
|---|---|
| ENGINEER | CITY/COUNTY |
| ___ | ___ |

**CONSTRUCTION MANAGEMENT SERVICES:**

The ENGINEER will provide engineering, geotechnical testing and support services for and during the construction of the Project or portions of the Project approved by the COUNTY. Specific (basic and special) services for CONSTRUCTION MANAGEMENT AND SUPPORT by the ENGINEER will include the following:

**Construction Bidding:**

1) The ENGINEER will furnish the COUNTY the necessary copies of approved plans, specifications, notices to bidders, and proposals as prepared under PS&E.

2) The ENGINEER will assist the COUNTY on the tabulation of bids, recommendations to the Owner as to the proper action on all bid proposals received, and the preparation of formal contract documents for the award of each construction contract.

**Construction Contract Administration and Inspection:**

3) In general, the ENGINEER will provide the management and engineering support/data required for consultation and advisement to the COUNTY and act as the COUNTY's representative as provided in the General Condition of the Construction Contract.

4) The ENGINEER will coordinate and conduct a pre-construction conference (if required).

5) Defects and Deficiencies. The ENGINEER will use his best efforts to protect the COUNTY against defects and deficiencies in the work of the Contractor. The ENGINEER will promptly notify the COUNTY of any such defect or deficiency, and take all steps possible to require the Contractor to correct the defect or deficiency.

6) Contractor Payment. The ENGINEER will review quantities as submitted by the Contractor and will coordinate with the COUNTY for the preparation of the monthly and final estimates for payment to the Contractor.

7) The ENGINEER will provide Project site inspection of the authorized construction contract as follows:

   a) Project Engineer. The ENGINEER will provide visits by the Project Engineer or a competent representative of the ENGINEER to the site of construction for the purpose of monitoring the Contractor's progress and conformance to the construction contract plans and specifications.

   b) Resident Engineer and/or Construction Inspector(s). The ENGINEER will furnish the services of a Resident Engineer and/or Construction Inspector(s) for on the site inspection construction to monitor/inspect the Contractor's daily progress and conformance to TxDOT's PS&E specifications.

**Miscellaneous Technical Activities:**

8) Shop Drawings. The ENGINEER will review and check all shop or working drawings furnished by the Contractor.

9) Control of Materials & Equipment. The ENGINEER will provide inspection of all materials and equipment furnished/used by the Contractor as follows:

   a) Review and record all laboratory, shop and mill tests of materials and equipment for compliance with the construction contract specifications.

   b) Observe and/or perform Project record testing and/or independent assurance testing as outlined in the construction contract specifications.

10) Change Orders. When applicable the ENGINEER will prepare the engineering data, including plan sheet drawings, specifications, and estimates, for the preparation of construction contract change orders, which may be required due to actual field conditions encountered or new requirements directed by the COUNTY.

11) As Built Drawings. The ENGINEER will develop as built drawings to depict the work as actually constructed. The COUNTY will be furnished five (5) set of prints.

___ ___ **CONSTRUCTION MATERIAL TESTING:**

The ENGINEER will provide the COUNTY with construction material testing services for the Project. The services to be provided include sampling and testing of all construction materials as required by the project plans and specifications. All sampling frequencies and test procedures will be performed in general accordance with the Texas Department of Transportation TEX methods (or ASTM methods as required) as outlined in the Guide Schedule for Sampling and Testing (11/07). The construction material testing includes, but is not limited to the following:

(a) Sampling and laboratory testing of soils and base materials proposed for use in the construction of Project (Roads/Bridges/Misc.) to determine compliance of these materials with project plans and specifications.
(b) Field density testing of soils and base materials to ensure proper compaction as required by project plans and specifications.
(c) Field sampling and testing of fresh concrete, and laboratory testing of hardened concrete to determine compliance with project plans and specifications.
(d) Field compaction testing of asphalt to ensure proper compaction during lay down operations.
(e) Field inspection, sampling and laboratory testing of asphalt materials to determine their material properties and their compliance with project plans and specifications.
(f) The ENGINEER will be responsible for concrete batching as well as the asphalt testing at the plants to insure delivery of acceptable material to the job site.
(g) Any additional laboratory testing as required/requested by the COUNTY and the project plans and specifications.
(h) Providing accurate and timely reports to the COUNTY and all/other recipients as designated by the COUNTY.
(i) The ENGINEER will verify the concrete and asphalt designs to assure it is in accordance with TxDOT specifications to be developed by the contractor.

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

## ***SECTION 13 - FC 600 –*** **ACQUISITION PROVIDER SERVICES**
## **(for EST. 0 PARCELS AND 0 RELOCATIONS/DISPLACEMENTS)**

(Services to be provided by L&G Engineering)

| Services Provided By: ENGINEER | CITY/COUNTY | |
|---|---|---|
| | | **1) PROJECT ADMINISTRATION** |
| ___ | ___ | a) Negotiation of Scope of Services for Work Authorization |
| | | i) Acquisition Provider will visit project site with COUNTY personnel if necessary. |
| ___ | ___ | b) Project Presence at L&G Consultant Office Headquarters |
| | | i) Full Project Office |
| | | (1) No Joint Use of COUNTY or TxDOT facilities |
| | | (2) Open during normal COUNTY and State work hours |
| | | (3) Personnel available to answer questions |
| | | (4) Availability of Project Files |
| | | (5) At least one office staff member is required to be a current commissioned notary public. |
| ___ | ___ | c) Overhead Costs |
| | | i) Administrative costs |
| ___ | ___ | d) Communication |
| | | i) Provide monthly progress reports with invoice. |
| | | ii) Participate in project review meetings as determined by the COUNTY. |
| | | iii) Prepare initial property owner contact list for use by the COUNTY in distribution of Acquisition Provider introduction letters. |
| | | iv) Prepare and Mail via Certified, Return Receipt Requested method, all introduction letters for each individual parcel. |
| ___ | ___ | e) File Management |
| | | i) Project and parcel files will be kept in the COUNTY's Office, if necessary. Working files will be kept in the Acquisition Provider's project administrative office, but documents generated or received by the Acquisition Provider will be forwarded to the COUNTY office as they are generated or received by the Acquisition Provider, if necessary. |
| | | ii) Prepare payment transmittal request utilizing standard payment submissions forms with supporting documentation. |
| | | iii) Maintain records of all payments including check number, amount, and date paid, etc. |
| | | iv) Provide copies of all incoming and outgoing correspondence as generated if requested by COUNTY at provider conference. |
| | | v) Maintain copies of all correspondence and contacts with property owners. |
| | | **2) TITLE SERVICES** |
| ___ | ___ | a) Secure preliminary title commitments from the Title Company that will be providing title insurance. Cost of preliminary title commitments will be paid by the Acquisition Provider (if requested by the title company) and will be included in the Acquisition Provider's scope of work for payment and paid as a separate item. |
| ___ | ___ | b) Secure title commitment updates in accordance with insurance rules and requirements for parcel payment submissions. Cost of title commitment updates will be paid by the Acquisition Provider (if requested by the title company) and will be included in the Acquisition Provider's scope of work and paid as a separate item. |
| ___ | ___ | c) Secure title insurance for all parcels acquired, insuring acceptable title to COUNTY OF HIDALGO. Written approval by the COUNTY required for any exception. |

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

| Services Provided By: ENGINEER | CITY/COUNTY | |
|---|---|---|
| | | **3) APPRAISAL** |
| ___ | ___ | a) Appraiser may be selected from TxDOT's list of state approved fee appraisers. This list will be available for review at all District offices or at the Right of Way Division Office at 118 E. Riverside Drive, Austin, Texas, upon request. |
| ___ | ___ | b) Secure written permission (if necessary) from the owner to enter the property from which land is to be acquired. If the Acquisition Provider and/or the fee appraiser, after diligent effort, are unable to secure the necessary letter of permission from the property owner, a waiver must be obtained, in writing from the COUNTY/TxDOT. Maintain permission letters with appraisal reports. |
| ___ | ___ | c) Prepare (if necessary) pre-appraisal contact with interest owner(s) for each parcel using acceptable COUNTY/TxDOT forms. |
| ___ | ___ | d) Contact property owners or their designated representative to offer opportunity to accompany the appraiser on the appraiser's inspection of subject property. Maintain record of contact in file. |
| ___ | ___ | e) Prepare complete appraisal report for each parcel to be acquired utilizing TxDOT Forms No. ROW-A-5 and ROW-A-6 as applicable. These reports shall conform to TxDOT/COUNTY policies and procedures along with the Uniform Standards of Professional Appraisal Practices. |
| ___ | ___ | f) As necessary, prepare written notification to COUNTY/TxDOT of any environmental concerns associated with the right of way to be acquired which could require environmental remediation. |
| ___ | ___ | g) All completed appraisals will be administratively reviewed by L&G Engineering ROW Office and recommended for approval by TxDOT. |
| ___ | ___ | h) As necessary, the appraiser will appear and or testify as an Expert Witness in eminent domain proceedings and be available for pre-hearing /pre-trial meetings as directed by L&G Engineering and/or TxDOT. |
| ___ | ___ | i) As necessary, the appraiser will coordinate with review appraiser regarding revisions, comments, or additional information that may be required. |
| ___ | ___ | j) The cost of the appraiser appearing as an expert witness for testimony at special commissioners hearing must be included in the proposed fee schedule for the appraiser. The cost of the appraiser's expert witness testimony for trial is not part of this contract, and shall be paid by the COUNTY. |
| | | **4) APPRAISAL REVIEW** |
| ___ | ___ | a) Review Appraiser may be selected from TxDOT's list of state approved fee appraisers. This list is available for viewing at all District offices or the Right of Way Division office at 118 E. Riverside Drive, Austin, Texas upon request. |
| ___ | ___ | b) Review all appraisal reports for each parcel to determine consistency of values, supporting documentation related to the conclusion reached and compliance with TxDOT/COUNTY policies and procedures and the Uniform Standards of Professional Appraisal Practices. |
| ___ | ___ | c) Prepare and submit to TxDOT the Form ROW-RTA-10 "Tabulation of Values", for each appraisal. |

| Services Provided By: ENGINEER | CITY/COUNTY | |
|---|---|---|
| ___ | ___ | d) The cost of the review appraiser appearing as an expert witness for testimony at special commissioners hearing must be included in the proposed fee schedule for the review appraiser. The cost of the appraiser's expert witness testimony for trial is not part of this contract, and shall be paid by the COUNTY. |
| | | **5) APPRAISAL UPDATES** |
| ___ | ___ | a) Prepare complete appraisal update for the parcel to be acquired utilizing TxDOT Form No. ROW-A-5. These reports shall conform to COUNTY/TxDOT policies and procedures along with the Uniform Standards of Professional Appraisal Practices. |
| ___ | ___ | b) As necessary, prepare written notification to COUNTY/TxDOT of any environmental concerns associated with the right of way to be acquired which could require environmental remediation. All completed appraisals will be administratively reviewed by L&G Engineering Right of Way Office and recommended for approval by TxDOT. |
| ___ | ___ | c) As necessary, the appraiser will appear or testify as an Expert Witness in eminent domain proceedings and be available for pre-hearing or pre-trial meetings as directed by the COUNTY/TxDOT. |
| ___ | ___ | d) The cost of the appraiser appearing as an expert witness for testimony at special commissioners hearing must be included in the proposed fee schedule for the appraiser. The cost of the appraiser's expert witness testimony for trial is not part of this contract, and shall be paid by the COUNTY. |
| ___ | ___ | e) As necessary, the appraiser will coordinate with the review appraiser regarding corrections and/or additional information that may be required. |
| | | **6) NEGOTIATION, TASKS AND FEES** |
| ___ | ___ | a) Analyze appraisal and appraisal review reports and confirm the TxDOT's approved value prior to making offer for each parcel. |
| ___ | ___ | b) Analyze preliminary title report to determine potential title problems, propose methods to cure title deficiencies. |
| ___ | ___ | c) Prepare the initial offer letter, instruments of conveyance, and any other documents required or requested by COUNTY /TxDOT on applicable COUNTY /TxDOT forms. |
| ___ | ___ | d) Mail (Certified Mail Return Receipt Requested) initial offer letter, draft deed, Bill of Rights Brochures, Acknowledgement of Appraisal and Appraisal Reports to address confirmed with the Appraisal District of Hidalgo County. Maintain follow-up contacts and secure the necessary instruments upon acceptance of the offer for the closing. |
| ___ | ___ | e) Provide a copy of the appraisal report for the subject property exclusively to the property owner or authorized representative at mailing of initial offer. Maintain original signed Receipt of Appraisal. (unless property owner refuses to sign it). |
| ___ | ___ | f) Respond to property owner inquiries verbally and in writing within two business days. |
| ___ | ___ | g) Prepare a separate negotiator contact report for each parcel per contact. |

| Services Provided By: ENGINEER | CITY/COUNTY | |
|---|---|---|
| ___ | ___ | h) Maintain parcel files of original documentation related to the purchase of the real property or property interests. |
| ___ | ___ | i) Advise property owner on the Administrative Settlement process. Transmit to TxDOT any written counter offer from property owners including supporting documentation, and provider recommendation with regard to Administrative Settlements in accordance with COUNTY /TxDOT policy and procedures. |
| ___ | ___ | j) Prepare final offer letter, documents of conveyance as necessary. |
| ___ | ___ | k) Appear and provide Expert Witness testimony as an Acquisition Provider when requested. |
| ___ | ___ | l) Meet at the L&G Engineering ROW office in Mission once per week as agreed-upon with the Right of Way Acquisition Manager/Administrator. |
| ___ | ___ | m) Provide a monthly progress report per parcel by the 25th of the month with invoice. |
| ___ | ___ | n) The consultant shall, as part of this proposal, estimate 10% of the parcels identified on Page 37 may result in condemnation. The consultant shall be available for any meeting/hearings as requested by the COUNTY Attorney. |
| | | **7) CLOSING SERVICE FEES** |
| ___ | ___ | a) Coordinate with COUNTY and Title Company to obtain an updated title commitment along with other Forms and certified copy of the instrument of conveyance necessary when requesting the Parcel Payment from the COUNTY. |
| ___ | ___ | b) Acquisition Provider shall attend closings and provide closing services in conjunction with Title Company. |
| ___ | ___ | c) Acquisition Provider shall record all original instruments immediately after closing at the respective County Clerk's Office, except for donations which must be forwarded to TxDOT for acceptance by the Texas Transportation Commission. |
| | | **8) RELOCATION ASSISTANCE SERVICES (separate Work Authorization will be issued once relocations have been identified, unless noted otherwise).** |
| ___ | ___ | a) The amount of relocations or displacements as identified. L&G will provide relocation advisory services. L&G will compute replacement housing supplements (owner occupant and/or tenants) |
| ___ | ___ | b) L&G will provide advisory services to business displacements and relocate them effectively. |
| ___ | ___ | c) TxDOT will review, approve and pay for all relocation costs as per the Agreement. |
| | | **9) CONDEMNATION SUPPORT** |
| ___ | ___ | a) Pre-Hearing Support<br>i) Upon receipt of a copy of the final offer, request an updated title commitment for Eminent Domain from the Title Company.<br>ii) Prepare a Bisection Clause for the original set of Legal Descriptions supplied by Surveyor, if applicable.<br>iii) Use the information from the Title Commitment to join all interested parties on the necessary forms. Spouses of owners must also be joined. |

| Services Provided By: ENGINEER | CITY/COUNTY | |
|---|---|---|
| | | iv) Upon completion of the necessary forms, prepare a packet containing 2 copies each of the following documents: Title Commitment, Negotiator's Reports, Appraisal Acknowledgment, Preappraisal Contact Sheet, signed and sealed property description, and plat, Final Offer Letter, any correspondence from the land owner or representatives, along with one copy of the appraisal report. Submit packet to the COUNTY Office for submission to the COUNTY Attorney's office. |
| | | v) Upon receipt of concurrence for the Appraisal Witness, request the update of appraisal. |
| | | vi) Upon receipt of packet prepared by the COUNTY Attorney which will include Petition for Condemnation, Lis Pendens, Order Appointing Special Commissioners, Order Setting Hearing, Oath of Special Commissioner, and Notice of Hearings, developedby the COUNTY Attorney; the attorney shall file the original petition with the COUNTY Court at Law or other appropriate Court for a cause number to be assigned. |
| | | vii) The COUNTY attorney shall file the Lis Pendens including the cause number with the COUNTY Clerk's Office. |
| | | viii) Upon assignment of a court, the COUNTY Attorney shall file the Order Appointing Commissioners with the judge retaining a copy of the Order for the files. |
| | | ix) Following appointment of Special Commissioners by the judge, the COUNTY shall secure the following documents: Oath of Commissioners signed by the Commissioners, Order Setting Hearing, 2 copies of the Notice of Hearing signed by the Commissioners. |
| | | x) The COUNTY shall file all originals with the court and send copies marked "copy" to L & G Engineering. |
| | | xi) The COUNTY Attorney shall send a copy of the petition to the Title Company so that the Title Company can make sure the appropriate parties were joined and that no changes in title have occurred. |
| | | xii) The COUNTY Attorney shall set the Special Commissioners Hearing after the updated appraisal has been submitted, if there is no change in value. If there is an increase in value, COUNTY will approve the new value and the COUNTY's provider will present a revised offer and a final offer letter and submit a copy of the final offer letter. |
| | | xiii) The COUNTY Attorney shall coordinate a pre-hearing conference prior to the hearing (the day before or earlier) to discuss facts of the case with the COUNTY, Appraiser, and Negotiator. |
| | | xiv) After the hearing is set, the COUNTY Attorney shall serve Notices of Hearing to the indicated parties at least 11 days prior to the Commissioner's hearing. If it is necessary to join the Federal Government, be advised that they have an additional 60 days to prepare for the Hearing. |
| | | xv) Once the notices have been served, the COUNTY Attorney shall file the original notices with the court and send copies stamped "copy" to L&G Engineering ROW Office. |
| | | xvi) The COUNTY's Attorney shall send a reminder letter 2-3 weeks in advance to the COUNTY Administration offices, Acquisition Provider, the three special commissioners and court reporter concerning Hearing dates. |
| ___ | ___ | b) Post Hearing Support (by COUNTY Attorney) |
| | | i) For the hearing, prepare the necessary forms and Special Commissioners time sheets and submit forms to Hidalgo COUNTY clerk's office. |
| | | ii) Obtain the signatures of Special Commissioners on the Award of Commissioners and file with the court for the judge's signatures within 48 hours of the Hearing. |
| | | iii) Give timesheets to Judge. The amount paid to the Special Commissioners is determined by the Judge. |
| | | iv) Obtain and distribute 3 certified copies of the award as follows: 1 certified copy to the title company with a request for a commitment, 1 certified copy to the COUNTY, 1 certified copy to L&G Engineering with the Commitment to request the warrant in the amount of the Special Commissioners Award. |

Services Provided By:
ENGINEER CITY/COUNTY

v) Send the Commitment and the Award to COUNTY, along with individual special commissioner's billing requesting the payment for their fees.
vi) File COUNTY warrant in the registry of the court. File a Notice of Deposit with the court and send certified copies to each defendant notifying them of the date of the deposit. The Date of Deposit is the Date of Take.
vii) Take photograph of the interest to be acquired (if necessary) on the day of deposit for relocation verification.
viii) Send written notices of the date of deposit to the COUNTY Administration office and all interested parties.
ix) Appear as Expert Witness as requested. Sub-contractors must also appear as Expert Witnesses as requested.
x) All acquisition negotiations file indicating all "due diligence" provided by the Acquisition Provider will be directed to the COUNTY Attorney's office for his further handling in accordance to the Eminent Domain process by the COUNTY.

**10) COMPENSABLE UTILITIES**

Utility Accommodation is an integral factor in road construction and design. Coordination of utility adjustments is a necessary function within planning, design, acquisition and construction and requires the administration of property rights issues, utility policy, and reimbursement of eligible utility adjustments. It includes the following tasks:

___ ___ a) Preliminary Design Consultations
i) Conduct Field Investigation and review Certificate of Convenience and Necessity boundaries to identify utility providers within the project area. Communications through letter, phone calls and email to establish a contact list. Coordinate data gathering by surveyors and design team. Introduce project to utility providers.

___ ___ b) Field Observations and Verifications
i) Provide maps to Utility providers to "redline" and identify conflicts. Coordinate exposures and data collection by surveyor. Provide and confirm utility data on project maps. Order Utility Location Service.

___ ___ c) Exchange of Information with Utility Providers
i) Provide project schedule.
ii) Request schedules for utility adjustments.
iii) Identify who is responsible for utility process.

___ ___ d) Confirmation of Property Interests
i) Request Documents.
ii) Coordination of data on maps and citation of property interest documents.
iii) Confirm utilities are within easements.

___ ___ e) Coordination of Agreements
i) Identify utilities that are compensable.
ii) Determine parties and agreements necessary to complete compensable process.
iii) Coordinate execution and processing of Standard Utility Agreements.

___ ___ f) Utility Meetings throughout project development
i) Set up and coordinate utility meetings during planning, design, acquisition and construction phases.
ii) Attend and participate in meetings by other parties.

| Services Provided By: | |
|---|---|
| ENGINEER | CITY/COUNTY |

**11) PAYMENT SCHEDULE**

___ ___

a) Project Administration
   i) Payment and Milestones
      (a) Full Project Office
         (1) Lump Sum Basis (assume 1 year project presence)
         (2) Initial payment of 25% upon establishment of a project office with functional phone and utility services.
         (3) Remainder paid out in equal monthly installments of 15% starting the following month.
         (4) Monthly billing to COUNTY OF HIDALGO will be required.

b) Title Services
   ii) Payment
      (a) Per Parcel basis.
   iii) Milestones
      (a) 100% upon securing initial title commitment.

c) Appraisal Services
   i) Payment
      (a) Per Parcel Basis
   ii) Milestones
      (a) 100% paid upon delivery of complete and acceptable appraisal report

d) Appraisal Review
   i) Payment
      (a) Per Parcel Basis
   ii) Milestones
      (a) 100% upon submission of ROW-A-10

e) Appraisal Update
   i) Payment
      (a) Per Parcel Basis
   ii) Milestones
      (a) 100% upon delivery of complete and acceptable appraisal update.

f) Negotiation, Task, and Fees
   i) Payment
      (a) Per Parcel Basis
   ii) Milestones
      (a) 80% upon presentation of initial offer.
      (b) 20% upon successful negotiation and all instruments are recorded.

g) Closing Service Fees
   i) Payment
      (a) Per Parcel Basis
   ii) Milestones
      (a) 100% upon recordation of instrument of conveyance.

h) Relocation Assistance
   i) Payment
      (a) Per Relocation
   ii) Milestones
      (a) 100% upon issuance of 90-day vacancy letter.

i) Compensable Utilities
   i) Payment
      (a) By percent complete

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

## ADDITIONAL RESONSIBILITIES

**Easements, Letters of Permission, Etc.**

The ENGINEER shall be responsible for delineating easements. The ENGINEER will be responsible for securing the necessary legal instruments.

**Coordination of Utilities**

The ENGINEER shall furnish the COUNTY prints of a project layout which will be distributed by ENGINEER to various utility companies to determine which utilities are in the limits of the project. These shall be preliminary layouts. Upon completion of the preliminary drainage plans and U&D sheets, the ENGINEER shall distribute to the various utility companies and request return. Upon return of these prints, the ENGINEER will schedule a meeting with the various utility companies to discuss potential conflicts and conformance with the State's Utility Accommodation Policy. The ENGINEER is responsible for coordination with the various utility companies for exposing potential conflicts and field ties to uncover utilities in potential conflict areas.

**Meetings**

Meetings will be held with the FHWA, State Officials, local governments, property owners, utility owners, railroad companies, other consulting firms, etc., as needed or required by the COUNTY. The ENGINEER shall coordinate through the COUNTY for the development of this project with any local entity having jurisdiction or interest in the project (i.e., city, county, etc).

**Specifications, Special Provisions, Special Specifications**

Use the State's standard specifications or previously approved special provisions and/or special specifications. If a special provision and/or special specification is developed for this project, it shall be in the State's format and incorporate references to approved State test procedures.

**Project Manager/Engineer Communication**

The ENGINEER shall designate one Texas Registered Professional Engineer to be responsible throughout the project for project management and all communications, including billing, with the COUNTY**'s** Director. Any replacements to the ENGINEER's designated Project Manager/Engineer must be approved by the COUNTY.

Engineering documents produced for the department's engineering projects shall be signed, sealed and dated or CADD sealed in accordance with Administrative Order No. 5-89 and Administrative Circular No. 26-91.

**Design Responsibilities**

The ENGINEER is responsible for design errors and/or omissions that become evident before, during or after construction of the project. The ENGINEER's responsibility for all questions arising from design errors and/or omissions will be determined by the COUNTY and all decisions shall be final and binding. This would include, but not necessarily be limited to:

1. All design errors and/or omissions resulting in additional design work to correct the errors and/or omissions.
2. Preparation of design documents and detail drawings necessary for a field change due to design errors and/or omissions.
3. Revision of original tracings to the extent required for a field change due to design errors and/or omissions.

The ENGINEER shall promptly make necessary revisions or corrections resulting from the ENGINEER's errors, omissions or negligent acts without additional compensation. Acceptance of the work by the COUNTY will not relieve the ENGINEER of the responsibility for subsequent correction of any such errors or omissions or for clarification of any ambiguities.

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

**Document and Information Exchange**

Data, Plan Sheets, General Notes and/or Specifications provided to the COUNTY shall be furnished on 8GB USB flash drives. Each 8 GB flash drive shall have a file titled Table of Contents. The Table of Contents shall indicate the locations of files within the directory structure of the documentation.

General Notes and specifications shall be provided in MS Office 2007 format. Plan sheets shall be provided in Microstation DGN or GEOPAK GPK format. PDF copies of plan sheets shall also be provided.

Two copies of the documentation shall be provided to the COUNTY.

If required, the ENGINEER shall provide to the COUNTY, a CD that contains all the plan sheets for the project. The graphics tape shall be compatible with the COUNTY's computer system.

CD Tape Required (YES or NO): YES

**Proposal Time**

The time indicated in the proposal and the contract shall include time necessary for reviews, approval, etc.

**Office Location**

The ENGINEER will perform the services to be provided under this agreement out of their office or offices listed below:

| Service | Office Location |
|---|---|
| PS&E | Mission Office |
| Schematic | Mission Office |
| Environmental Document | Mercedes Office |

The work effort will be managed out of the Mercedes (City)

office located at 2100 West Expressway 83 (Address),

Mercedes (City), Texas (State).

## APPENDIX A - PLAN SHEET SEQUENCE PROCEDURE

1. Title Sheet
   Detailed Index of Sheets

2. Typical Sections

3. General Notes and Specifications Data

4. Estimate and Quantity Sheets

5. Storm Water Pollution Prevention Plan (SW3P) Sheets

6. Traffic Control Plans
   a. Sequence of Construction Layouts
   b. Detour Plan/Profile/Typical Sections/Quantities

7. Roadway Layouts
   a. Roadway Plan/Profile Sheets
   b. Intersection Plan/Profile Sheets
   c. Intersection Layouts
   d. Alignment Layouts/Data
   e. Ramp Layouts/Profiles
   f. Connection Roads/U-turns Layouts/Profile

8. Roadway Details
   a. Concrete Pavement Details/Standards
   b. Concrete Pavement Terminal Anchorage Details/Standards
   c. Bridge Approach Details/Standards
   d. Bridge Terminal Anchorage Details/Standards
   e. Roadway/Median Barrier Details/Standards
   f. Curb Details
   g. Driveway Details/Typical Sections/Standards

9. Signing Layouts and Marking Layouts

10. Traffic Signal Layouts

11. Lighting Layouts

12. Illumination Detail Standards (HMID, HMIF, HMIP, RID)

13. Utility Layouts/Profiles

14. Drainage Area Maps and Hydraulic Data
    a. General Drainage Area Maps
    b. Stage-Discharge Curves
    c. Main Cross-Drainage Culvert/Bridge Hydraulic Data
    d. Drainage Area Maps/Culverts/Storm Sewer
    e. Hydraulic Data/Culverts/Inlets/Storm Sewer/Pumps

15. Detailed Drainage Plans
    a. Drainage Plan/Profile Sheets (Storm Sewer Plan/Profile Sheets)
    b. Channel Plan/Profiles/Typical Sections
    c. Box Culvert Plan/Profile
    d. Pipe Sewer/Culvert Cross Sections

**APPENDIX A - PLAN SHEET SEQUENCE PROCEDURE (Continued)**

16. Drainage Structural Details/Standards
    a. Inlet Details/Standards
    b. Manhole Details/Standards
    c. Junction Box Details/Standards
    d. Safety End Treatment Details/Standards
    e. Box Culvert Details/Standards
    f. Culvert Wingwall Details/Standards
    g. Excavation-Backfill Diaphrams
    h. Riprap Details/Standards
    i. Temporary Pollution and Erosion Control Details

17. Pumphouse Layouts

18. Pumphouse Details

19. Pumphouse Standard Details

20. Bridge Layouts/Profile/Typical Sections*****

21. Bridge Details*****
    a. Summary of Bridge Quantities
    b. Abutments
    c. Interior Bents
    d. Spans
    e. Special details for the specific bridge

22. Bridge Standard Details*****

23. Bridge Railing Standards

24. Retaining Wall Layouts/Profiles******

25. Retaining Wall Details******

26. Retaining Wall Standard Details******

27. Guard Fence/Standards and Signal Pole Standards

28. Signal/Electrical Details/Standards and Signal Pole Standards

29. Signing/Markers/Striping Details/Standards

30. Barricade/Construction/Beacon Standards

31. Miscellaneous Standards
    a. Chain Link Fence Standards
    b. Bridge End Detail/Standards
    c. Roadway Clearance Details/Standards
    e. Attenuator Standards

**NOTE:** Variations of these plan sheet sequence guidelines may be permitted if approved in writing by the County.

## APPENDIX B - PLAN PREPARATION PROCEDURES

1. Title Sheet
   The ENGINEER shall be responsible for completing the title sheet as required and formatted by the STATE and as discussed in Part V of the Highway Design, Operations and Procedures Manual. Refer to Section K - Plans, 1 - Title Sheets, page 5-24, for the procedure to be used regarding all plans prepared by the ENGINEER.

2. Project Layout
   The project layout shall clearly depict the entire project as it is proposed and will usually be drawn at a scale of 1 inch=100 feet or 1 inch=200 feet, depending on the size of the project.

3. Typical Sections
   See Part IV of the Highway Design, Operations and Procedures Manual.

4. Sequence of Work Sheets (Traffic Control Plan)
   Clarity and completeness should be the rule to follow in preparing these sheets, with particular attention given to location of construction signs and barricades, lane widths, protection of drop offs, etc. For a reference guide use the Texas Department of Transportation, Texas Manual on Uniform Traffic Control Devices. Usual scale of 1 inch=100 feet and/or 1 inch=50 feet for special locations. A narrative sequence shall be included in the special provisions for the project. Staging of structural elements shall be considered. Provisions for drainage shall be considered, included and indicated during all stages of construction operations.

5. Removal Item Sheets
   These sheets indicate removal of existing facilities necessary to the proposed construction. (1 inch=40 feet) (use same scale as plan/profile sheets).

6. Summary Sheets
   Summary Sheets are required to indicate type, quantity and/or location of work for individual items of the proposed project.

7. Alignment Layout Sheets
   These sheets indicate the horizontal alignment with curve data and coordinates usually tabulated thereon. On some projects, depending on size, this information may be included on the plan profile sheets. Usual scale (1 inch=100 feet) or (1 inch=40 feet).

8. Plan Profile Sheet
   Clarity and completeness should be the rule to follow in preparation of these sheets. Usual scale (1 inch=40 feet or 1 inch=50 feet) or (1 inch=20 feet), depending on project complexity.

9. Drainage Area Maps
   Usual scale (1 inch=100 feet) and/or (1 inch=200 feet) supplemented by large scale area maps as necessary.

10. Drainage Plan Profile Sheets
    These sheets may be required on some projects to clearly depict location of inlets, storm sewer lines, and profile of storm sewer lines and laterals. Usual scale (1 inch=40 feet or 1 inch=50 feet) or (1 inch=20 feet). Storm sewer design does include redesign of storm sewers imposed by utility constraints developing after initial reviews by the STATE and consequential redesign and adjustments.

11. Runoff, Inlet, Storm Sewer and Culvert Sheets
    Use standard sheets.

**APPENDIX B - PLAN PREPARATION PROCEDURES (Continued)**

12. Culvert Cross Sections and Details
District standard reproducible sheets can be furnished (one each) to the ENGINEER for modification of special designs.

13. Manhole and Inlet Details
District standard reproducible sheets can be furnished (one each) to the ENGINEER.

14. Miscellaneous Detail
Curb, Sidewalk, Driveways, etc.

15. Intersection Details

16. Marking Layouts and/or Details
Layouts of the entire project with markings depicted thereon. Usual scale 1:500 (1 inch=40 feet or 1 inch=50 feet). On some projects typical details might suffice.

17. Structural Details
Bridge layout sheets shall have the same horizontal and vertical scale. Usually (1 inch = 10 feet) (1 inch = 20 feet). Sections of existing and proposed structures usually have a scale of (1 inch = 5 feet). Elements of the bridge (abutments, bents, slabs, etc.) shall be detailed to a (1/2 inch = 1 foot) or (1/4 inch equals 1 foot) architect scale to provide clear legible drawings when reduced. Letters shall be a minimum size of 4 millimeters (5/32 inch) height for hand lettering and 140 for lettering by computer-aided design and drafting (CADD).

18. Overhead Sign Bridge Layouts
A maximum of four structures may be shown on each layout sheet. The reference to the appropriate overhead sign bridge (OSB) standard and the following requirements shall be shown on the layout:
(1) Drilled shaft size and length
(2) Soil strength used for design {indicate basis and boring(s) used}
(3) Design height
(4) Tower height
(5) Leg spacings and
(6) Design wind speed.
The wind speed design map need not be included in the project plans. Designation of tower member size and anchor bolt size shall not be shown. For OSBs which require special design, the design shall be in accordance with the AASHTO sign specifications (see Item 22 of References on page 49) and to the same loading requirements as for normal standard structures. Structures (special or standard) which will have changeable message signs shall be analyzed by the ENGINEER.

## APPENDIX C - GENERAL PLAN CHECKLIST

| Services Provided By: ENGINEER | CITY/COUNTY | |
|---|---|---|
| ___ | ___ | Title Sheet |
| ___ | ___ | Project Layout |
| ___ | ___ | Sequence of Work |
| ___ | ___ | Detour Layouts & Profiles |
| ___ | ___ | Construction Pavement Markings |
| ___ | ___ | Signing & Barricades |
| ___ | ___ | Construction Sign & Beacons |
| ___ | ___ | Typical Sections |
| ___ | ___ | Shaping & Finishing Sections |
| ___ | ___ | Slopes Adjacent to Shoulders |
| ___ | ___ | Estimate & Quantities |
| ___ | ___ | General Notes & Specification Data |
| ___ | ___ | Grading Summary |
| ___ | ___ | Miscellaneous Summaries (See following "SUMMARIES" heading) |
| ___ | ___ | Horizontal Curve Data & Alignment Layouts |
| ___ | ___ | Drainage Summaries |
| ___ | ___ | Structure Summaries |
| ___ | ___ | Erosion Control Summary & Details |
| ___ | ___ | Plan/Profile Sheets |
| ___ | ___ | Erosion Control Summary & Details |
| ___ | ___ | Pavement Contours |
| ___ | ___ | Superelevation Transition (If Required) |
| ___ | ___ | Grading Contours |
| ___ | ___ | Guard Fence Layouts |
| ___ | ___ | Storm Water Pollution Prevention Plans (SW3P) |
| ___ | ___ | Drainage Area Maps |
| ___ | ___ | Hydraulic Data |
| ___ | ___ | Drainage Sheets |
| ___ | ___ | Bridge Hydrology Sheets |
| ___ | ___ | Inlet & Manhole Details |
| ___ | ___ | Utility Support Details |
| ___ | ___ | Culvert Cross Sections & Details |
| ___ | ___ | Special Culvert Designs |
| ___ | ___ | Special Drainage Details |
| ___ | ___ | Chain Link Fence Locations |
| ___ | ___ | Ramp Details Sheet |
| ___ | ___ | Removal Item Sheet - Including detours |
| | | (Shown in detour summary, No payment for removal; subsidiary to construction detours) |
| ___ | ___ | Pavement Details |
| ___ | ___ | Pavement Standard Modification for Concrete Shoulder |
| ___ | ___ | Concrete Pavement Continuously Reinforced (CPCR) |
| ___ | ___ | Concrete Pavement Contraction Design (CPCD) |
| ___ | ___ | Concrete Pavement Details - Jointed Reinforced (Steel Bars) (CPJR) |
| ___ | ___ | Bridge Approach Slab Details |
| ___ | ___ | Vehicle Attenuator Details |
| ___ | ___ | Miscellaneous Details |
| ___ | ___ | Wheelchair Ramps |
| ___ | ___ | Pavement Marking Details |
| ___ | ___ | Modified Standards |
| ___ | ___ | List of Standards |
| ___ | ___ | Permanent Signing Plans & Quantities |

**APPENDIX C - GENERAL PLAN CHECKLIST *(continued)***

| Services Provided By: ENGINEER | CITY/COUNTY | |
|---|---|---|
| ___ | ___ | Permanent Lighting Plans, Quantities & Standards |
| ___ | ___ | Bridge Layout(s) |
| ___ | ___ | Bridge Details |
| ___ | ___ | Retaining Wall Layout(s) |
| ___ | ___ | Retaining Wall Details |
| ___ | ___ | Pumphouse Details |
| ___ | ___ | Underdrain Details (Retaining Walls) |
| ___ | ___ | Culvert Standards |
| ___ | ___ | Soil Profile |
| ___ | ___ | Temporary Traffic Signals |
| ___ | ___ | Design Cross Sections |
| ___ | ___ | Estimate |
| ___ | ___ | List of Standard Specification, Special Provisions & Special Specifications |
| ___ | ___ | Detour Special Provisions (If Required) |
| ___ | ___ | Construction Time Estimate |
| ___ | ___ | Critical Path Method (CPM) |
| ___ | ___ | Unit Price Documentation |

**Miscellaneous**

| | | |
|---|---|---|
| ___ | ___ | Conduit Requirements |
| ___ | ___ | Traffic signal Requirements |

**Summaries** **(ALL BELOW YES FOR ENGINEER AND NO FOR COUNTY UNLESS NOTED OTHERWISE)**

| | | |
|---|---|---|
| ___ | ___ | Salvaging and Placing Topsoil |
| ___ | ___ | Prepare ROW |
| ___ | ___ | Remove Old Structures |
| ___ | ___ | Scarify Existing Pavement |
| ___ | ___ | Remove Old Concrete Curb of Curb and Gutter (C&G) |
| ___ | ___ | Remove Old Concrete Pavement |
| ___ | ___ | Remove Old Concrete Riprap |
| ___ | ___ | Remove Metal Beam Guard Fence |
| ___ | ___ | Galvanized steel Beam Guard Fence (12Ga) (GSBGF) |
| ___ | ___ | Temporary Guard Fence (TEMPGF) |
| ___ | ___ | Summary of Concrete Flumes |
| ___ | ___ | Curbs |
| ___ | ___ | Adjust Manholes & Inlets |
| ___ | ___ | Underdrains |
| ___ | ___ | Base and Pavement |
| ___ | ___ | Large Structure |
| ___ | ___ | Concrete Riprap (RR8 & RR9) |
| ___ | ___ | Temporary Portable Concrete Barrier (PCBR) |
| ___ | ___ | Concrete Traffic Barrier |
| ___ | ___ | Vehicle Attenuator |
| ___ | ___ | Guard Rail Energy Absorbing Terminal (Great System) |
| ___ | ___ | Pavement Markings & Blast Cleaning (Thermoplastic) |
| ___ | ___ | Retaining Walls |
| ___ | ___ | Large Structure Summaries |
| ___ | ___ | Small Structure Summaries |

**APPENDIX C - GENERAL PLAN CHECKLIST *(continued)***

| Services Provided By: ENGINEER | CITY/COUNTY | |
|---|---|---|
| **Summaries** | | **(ALL BELOW YES FOR ENGINEER AND NO FOR COUNTY UNLESS NOTED OTHERWISE)** |
| ___ | ___ | Earthwork (Roadway & Channel) & Channel Details |
| ___ | ___ | Culverts |
| ___ | ___ | Detours |
| ___ | ___ | Seeding or Mulch Sod - Quantity Only |
| ___ | ___ | Inlet & Manholes |
| ___ | ___ | Sidewalks |
| ___ | ___ | Construction Pavement Markings |
| ___ | ___ | Driveways |
| ___ | ___ | Concrete Median |
| ___ | ___ | Storm Sewers |
| ___ | ___ | Head Walls & Safety End Treatments |
| ___ | ___ | Curb Openings |
| ___ | ___ | Manholes |
| ___ | ___ | Chain Link Fence, Remove & Replace Chain Link Fence |
| ___ | ___ | Remove & Relay Reinforced Concrete Pipe (RCP) or Pipe Sewer |

**EXHIBIT "C"**
**WORK SCHEDULE**
**MILE 5 Project**
**From Taylor Road to FM 2220 (Ware Road)**

| TASK AND DESCRIPTION | FIRM | 2016 | | | | | | | | | | | 2017 | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
| ***WORK AUTHORIZATION NO. 1*** | | | | | | | | | | | | | | | | | | | | | | | | |
| **SCHEMATIC** | | | | | | | | | | | | | | | | | | | | | | | | |
| **(Ware Road)** | | | | | | | | | | | | | | | | | | | | | | | | |
| Pre-design Meeting with TxDOT | | | | | | | | | | | | | | | | | | | | | | | | |
| Develop Alternatives & Matrix | L&G | | | | | | | | | | | | | | | | | | | | | | | |
| Develop & Submit Schematic | L&G | | | Submit Schem | | | | | | | | | | | | | | | | | | | | |
| TxDOT Review | | | | | | | | | | | | | | | | | | | | | | | | |
| Advertise & Conduct Public Meeting | L&G | | | | Public Meeting | | | | | | | | | | | | | | | | | | | |
| Revise & Submit Final Schematic for FHWA approval | L&G | | | | | | Submit Final | | | | | | | | | | | | | | | | | |
| FHWA/TxDOT Review & Revisions | TxDOT | | | | | | | | | | | | | | | | | | | | | | | |
| TxDOT Schematic Approval | TxDOT | | | | | | | | | | | | | | | | | | | | | | | |
| FHWA Schematic Approval | FHWA | | | | | | | | | | | | | | | | | | | | | | | |
| Process Technical Reports | TxDOT | | | | | | | | | | | | | | | | | | | | | | | |
| Agency Coordination | TxDOT | | | | | | | | | | | | | | | | | | | | | | | |
| Administratively Complete Document | TxDOT | | | | | | | | | | | | | | | | | | | | | | | |
| Environmental Decision | TxDOT | | | | | | | | | | | | | | | | | | | | | | | |
| Hydrological Map | L&G | | | | | | | | | | | | | | | | | | | | | | | |
| Preliminary Compensable Utilities | L&G | | | | | | | | | | | | | | | | | | | | | | | |

L&G Engineering Tasks
TxDOT Tasks

# EXHIBIT "D-1"
## MILE 5 PROJECT
## from Taylor Road to Ware Road (FM 2220)
## ESTIMATED PRELIMINARY PROJECT FACT SHEET COSTS

| | |
|---|---|
| ROADWAY PROJECT: ..... | MILE 5 |
| LIMITS: .....(SEGMENT 3)..... | from Taylor Road to Ware Road (FM 2220) - SEGMENT 3 |
| EXISTING ROADWAY SECTION: ..... | 2-lane rural roadway |
| EXISTING ROW WIDTH: ..... | varies 50 to 80 feet |
| PROPOSED ROADWAY SECTION: ..... | 4-lane divided urban |
| PROPOSED ROW WIDTH: SEGMENT 3..... | 80-FT |
| ESTIMATED CONSTRUCTION COST ...(SEGMENT 3)(ROADWAY ONLY)..... | **$4,500,000.00** |
| ESTIMATED CONSTRUCTION COST FOR IRRIGATION SYPHON AND BYPASS..... | **$850,000.00** |
| LENGTH FOR 4-LANE ROADWAY ...(SEGMENT 3)..... | 1.0 Miles |

| *ESTIMATED PROJECT COSTS* | *ESTIMATED % LOCAL COST* | *ESTIMATED PROJECT COST* | *ESTIMATED LOCAL COST* |
|---|---|---|---|
| **WORK AUTH. NO. 1 for SEGMENT 3 - PRELIMINARY ESTIMATE** | | | |
| PHASE I - EA, PUBLIC INVOLVEMENT & SCHEMATIC DESIGN | | | |
| Environmental Document with TxDOT | 100% | $ 97,920.00 | $ 97,920.00 |
| Public Involvement for the project with stakeholders and 1 Public Meeting | 100% | $ 57,600.00 | $ 57,600.00 |
| Archeological and Historical Research | 100% | $ 25,000.00 | $ 25,000.00 |
| Engineering Technical Support at Public Mtgs with Layouts etc | 100% | $ 33,750.00 | $ 33,750.00 |
| Schematic for Roadway | 100% | $ 85,600.00 | $ 85,600.00 |
| Hydrological Map for 1 Ditch & Irrigation Structure | 100% | $ 84,000.00 | $ 84,000.00 |
| Schematic Design for 3-8X8 Siphon with 48" Steel Pipe Bypass for Irrig Dist. #1 | 100% | $ 90,000.00 | $ 90,000.00 |
| Office Surveys for Schematic (Prel. Ownership Identification and Property Rights) | 100% | $ 42,000.00 | $ 42,000.00 |
| Preliminary Compensable Utilities Identification on Schematic | 100% | $ 54,000.00 | $ 54,000.00 |
| Update Schematic based on comments as provide by TxDOT/FHWA for schematic and EA update w/ FHWA | 100% | $ 30,000.00 | $ 30,000.00 |
| Engineering Technical Support to address Public Hearing | 100% | $ 36,000.00 | $ 36,000.00 |
| Public Involvement to address Public Hearing | 100% | $ 36,000.00 | $ 36,000.00 |
| **SUB-TOTAL** | | **$ 671,870.00** | **$ 671,870.00** |
| **PHASE II & III FOR INFORMATION PURPOSES ONLY** | | | |
| PHASE II - ROW Map, Surveys, PS&E | | | |
| Complete ROW Map (Estimated 30 Parcels) | 100% | $ 120,000.00 | $ 120,000.00 |
| Field Surveys for Design and Construction | 100% | $ 48,000.00 | $ 48,000.00 |
| PS&E Development Roadway & Bridge (8% Engineering Fee) | 100% | $ 428,000.00 | $ 428,000.00 |
| Bridge Layout for approval by TxDOT(Bridge Division), HCID#1 And FHWA | 100% | $ 90,000.00 | $ 90,000.00 |
| Geotechnical design for Bridge foundation and pavt design | 100% | $ 45,000.00 | $ 45,000.00 |
| Permanent and Temporary Signal Designs | 100% | $ 37,500.00 | $ 37,500.00 |
| Engineering Fee to Create 1 set of Plans and Submit through TxDOT | 100% | $ 66,000.00 | $ 66,000.00 |
| Permitted Utilities Coordination to adjust | 100% | $ 72,000.00 | $ 72,000.00 |
| Preliminary Engineering Direct State Costs for State Review and Oversight (Est. 1.2% of Construction) | 100% | $ 54,000.00 | $ 54,000.00 |
| **SUB-TOTAL** | | **$ 960,500.00** | **$ 960,500.00** |
| PHASE III - ROW Acquisition and Construction Oversight | | | |
| Right-of-Way Costs - Acq.Services @ (est. 30 Parcels ) | 100% | $ 414,000.00 | $ 414,000.00 |
| Estimated Compensable Utility Mgmt for Acq. of Property Rights and Compensate for Utility Adjust(s) | 100% | $ 126,000.00 | $ 126,000.00 |
| Eng Consultant Construction Management (18 Months) | 100% | $ 117,600.00 | $ 117,600.00 |
| Preliminary Engineering Direct State Costs for State Review and Oversight (Est. 1.2% of Construction) | 100% | $ 64,200.00 | $ 64,200.00 |
| Estimated Roadway Right-of-Way Costs (ESTIMATED 30-ft new ROW for 1 mile. @ $5.0/ sq ft) | 20% | $ 792,000.00 | $ 158,400.00 |
| COMPENSABLE UTILITY COSTS (one High Pressure Gas line and 650-lf of Irrig Line) | 20% | $ 350,000.00 | $ 70,000.00 |
| ROADWAY CONSTRUCTION COST | 1% | $ 5,350,000.00 | $ 53,500.00 |
| TxDOT/LPA Construction Inspection (11%) | 1% | $ 588,500.00 | $ 5,885.00 |
| **SUB-TOTAL** | | **$ 7,802,300.00** | **$ 1,009,585.00** |
| **ESTIMATED TOTAL** | | **$ 9,434,670.00** | **$ 2,641,955.00** |

**TOTAL ESTIMATED PROJECT COST : $ 9,434,670.00**

# EXHIBIT "D"
# CONTRACT RATES

**L & G Engineering**
Transportation Consulting Engineers

Audited Overhead Rate FY 2014

| Labor/Staff Classification | Hourly Base Rate | Contract Rate FY 15 |
|---|---|---|
| Principal | $ - | $ - |
| Senior Project Manager | $ 70.00 | $ 211.40 |
| Engineer (V) - Senior Engineer | $ 58.00 | $ 175.16 |
| Senior Environmental Planner/Specialist | $ 49.00 | $ 147.98 |
| Engineer (III) - Project Engineer | $ 43.00 | $ 129.86 |
| Engineering Lab Manager | $ 34.00 | $ 102.68 |
| Senior Engineer Tech / Geotechnical Engineer | $ 32.00 | $ 96.64 |
| Environmental Planner/Specialist (II) | $ 30.00 | $ 90.60 |
| Project Inspector (V) | $ 28.00 | $ 84.56 |
| Record Keeper | $ 27.00 | $ 81.54 |
| Environmental Planner/Specialist (I) | $ 26.00 | $ 78.52 |
| Project Inspector (I) | $ 22.00 | $ 66.44 |
| CADD Operator / GIS Analyst | $ 22.00 | $ 66.44 |
| Admin/Clerical | $ 20.00 | $ 60.40 |
| Soil & AggregateTechnician | $ 17.00 | $ 51.34 |
| Concrete Technician | $ 17.00 | $ 51.34 |
| Asphalt Technician | $ 17.00 | $ 51.34 |
| Negotiated Overhead Rate: **169.26%**<br>Negotiated Profit Rate: **12.00%**<br>Multiplier: **3.02** | and profit. All rates are negotiated rates and are not subject to change or adjustment. | |
| **Other Direct Expenses:** | **Cost** | |
| Lodging | $85/night | |
| Meals | $36/day | |
| Mileage | $0.56/mile | |
| Car Rental | $75.00/day | |
| 8 1/2" X 11" copies | $1.00/sheet | |
| 11" X 17" copies | $1.50/sheet | |
| 11" X 17" Mylar | $2.00/sheet | |
| Overnight Mail - Letter Size | $15.00/Each | |
| Overnight Mail - Oversized Box | $38.00/Each | |



JG Approved 7/15/2015

# EXHIBIT "E"

Sample Work Authorization

# HIDALGO COUNTY

## Professional Engineering Services

## Contract # C-_____

## Work Authorization Form

# WORK AUTHORIZATION NO. ____

**THIS WORK AUTHORIZATION** is made pursuant to the terms and conditions of Article I. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, L & G Consulting Engineers, Inc. *d/b/a* L & G Engineering, professional engineers of Mercedes, Texas, hereinafter called "**Engineer**".

**PART 1. SCOPE OF WORK**

The purpose of this Work Authorization is for the **Engineer** to provide _____
_____.

The scope of services to be provided by the **Owner** is identified in ***EXHIBIT "A" – Scope of Services to be provided by the Owner*** attached hereto.

The scope of services to be provided by the **Engineer** is identified in ***EXHIBIT "B" – Scope of Services to be provided by the Engineer*** attached hereto.

**PART 2. ESTIMATED COST**

The estimated cost for services under this Work Authorization is $_____. This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as ***EXHIBIT "D-1" Fee Schedule***.

**PART 3. PAYMENT**

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Article 6** of the Agreement.

**PART 4. FUNDING**

This Work Authorization No.1 shall be funded through funding source:
Account No. _____
Requisition Number _____ **(MUST BE INCLUDED AFTER CC APPROVAL)**

SAMPLE

# EXHIBIT "E"

Sample Work Authorization

**PART 5. PERIOD OF SERVICE**

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate upon completion of scopes of the work authorization.

**PART 6. RESPONSIBILITIES AND OBLIGATIONS**

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

**PART 7. ACKNOWLEDGEMENT AND CONFIRMATION**

Acknowledgement and confirmation by **Hidalgo County** _____, Commissioner _____ as to content and detail of this **Work Authorization No.** 1.

**HIDALGO COUNTY**
**COMMISSIONER PRECINCT NO. __**

**BY:**_____

**PART 8. ACCEPTANCE AND APPROVAL**

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ as indicated below.

| | |
|---|---|
| **THE ENGINEER:** | **THE OWNER:** |
| **L&G ENGINEERING** | **HIDALGO COUNTY** |
| _____ | _____ |
| **By: Jacinto Garza, P.E.** | **By: Ramon Garcia,** |
| **President** | **County Judge** |

**ATTEST:**

_____
**By: Arturo Guajardo, Jr., County Clerk**

**LIST OF ATTACHMENTS**

Location Map
Exhibit A – Services to be provided by Owner
Exhibit B – Services to be provided by Engineer
Exhibit C – Work Schedule
Exhibit D-1 – Fee Schedule

SAMPLE

# EXHIBIT "F"

Supplemental Agreement Form

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

## SUPPLEMENTAL AGREEMENT NO. _____

### TO AGREEMENT FOR PROFESSIONAL SERVICES

This **SUPPLEMENTAL AGREEMENT** is made pursuant to the terms and conditions of Article 8 of the Agreement made by and between **HIDALGO COUNTY**, acting herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**", and _____, Professional Engineers of, _____, Texas, hereinafter called "**Engineer**".

WITNESSETH

**WHEREAS**, the **Owner** and the **Engineer** executed the **Agreement** on the ____ day of _____ 2016 concerning engineering for _____ (hereinafter referred to as the "**Project**"); and,

**WHEREAS**, Article ____ of the **Agreement**, (article title), establishes _____; and,

**WHEREAS**, it has become necessary to amend the contract to

_____

_____

A. AGREEMENT

**NOW THEREFORE**, premises considered, the **Owner** and the **Engineer** agree that said **Agreement** is amended as follows:

I. Article _____ of the **Agreement,** (article title), is revised to

_____

_____

_____

_____

All other provisions are unchanged and remain in full force and effect.

SAMPLE

# EXHIBIT "F"

## Supplemental Agreement Form

**IN WITNESS WHEREOF**, the Engineer and the Owner have caused this Supplemental Agreement to the Agreement for Professional Services to be executed as of the _____ day of _____, 2016.

**THE ENGINEER:**
**ENGINEER**

**BY: _____**

**THE OWNER:**
**HIDALGO COUNTY**

BY: _____
Ramon Garcia, County Judge

LIST OF ATTACHMENTS
(as required)

SAMPLE

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/16/2015

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).

EXHIBIT "G"

| PRODUCER | CONTACT NAME: | |
|---|---|---|
| The Risk Specialty Group LLC<br>4801 Woodway Drive<br>Suite 300 East<br>Houston TX 77056 | PHONE (A/C, No, Ext): (713) 552-1900 | FAX (A/C, No): (713) 513-5411 |
| | E-MAIL ADDRESS: tlanders@riskspecialtygroup.com | |

| INSURED | INSURER(S) AFFORDING COVERAGE | NAIC # |
|---|---|---|
| L&G Consulting Engineers, Inc.<br>dba L&G Engineering<br>2100 W. Expressway 83<br>Mercedes TX 78570 | INSURER A : Valley Forge Insurance Company | 20508 |
| | INSURER B : Continental Casualty Insurance Co. | 20443 |
| | INSURER C : Gemini Insurance Co. | 10833 |
| | 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<br>X COMMERCIAL GENERAL LIABILITY<br>CLAIMS-MADE X OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>POLICY X PRO-JECT LOC | | | 5095025836 | 07/19/2015 | 07/19/2016 | EACH OCCURRENCE<br>DAMAGE TO RENTED PREMISES (Ea occurrence)<br>MED EXP (Any one person)<br>PERSONAL & ADV INJURY<br>GENERAL AGGREGATE<br>PRODUCTS - COMP/OP AGG | $ 1,000,000<br>$ 100,000<br>$ 5,000<br>$ 1,000,000<br>$ 2,000,000<br>$ 2,000,000 |
| | AUTOMOBILE LIABILITY<br>ANY AUTO<br>ALL OWNED AUTOS<br>SCHEDULED AUTOS<br>HIRED AUTOS<br>NON-OWNED AUTOS | | | | | | COMBINED SINGLE LIMIT (Ea accident)<br>BODILY INJURY (Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident) | $<br>$<br>$<br>$ |
| B | X UMBRELLA LIAB X OCCUR<br>EXCESS LIAB CLAIMS-MADE<br>DED X RETENTION $ 10,000 | | | 5095026016 | 07/19/2015 | 07/19/2016 | EACH OCCURRENCE<br>AGGREGATE | $ 2,000,000<br>$ 2,000,000 |
| A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N<br>(Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below | N / A | | 6016425631 | 07/23/2015 | 07/23/2016 | X WC STATU-TORY LIMITS OTH-ER<br>E.L. EACH ACCIDENT<br>E.L. DISEASE - EA EMPLOYEE<br>E.L. DISEASE - POLICY LIMIT | $ 1,000,000<br>$ 1,000,000<br>$ 1,000,000 |
| C | Professional Liability<br>"claims made" | | | HPM-DP-00195-01 | 07/19/2015 | 07/19/2016 | Each Claim Limit<br>Aggregate Limit | $2,000,000<br>$2,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

HIdalgo County is automatically included as additional insured on the General Liability & Automobile policies and provided with blanket waiver of subrogation in their favor on General Liability, Automobile & Workers Compensation as required by written contract.

**CERTIFICATE HOLDER**

Hidalgo County
2802 S Business Hwy 281

Edinburg, TX 78539

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE <CC>

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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 7/10/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

EXHIBIT "G"

PRODUCER
RUBY CASAS INSURANCE AGENCY
702 N Closner Blvd
Edinburg, TX 78541

CONTACT NAME:
PHONE (A/C, No, Ext): (956) 383-8141 FAX (A/C, No): (956) 278-3246
E-MAIL ADDRESS: rubycasas@rubycasasinsurance.com

| INSURER(S) AFFORDING COVERAGE | NAIC# |
|---|---|
| INSURER A: TRUCK INSURANCE EXCHANGE | 21709 |
| INSURER B: FARMERS INSURANCE EXCHANGE | 21652 |
| INSURER C: MID CENTURY INSURANCE COMPANY | 21687 |
| INSURER D: | |
| INSURER E: | |
| INSURER F: | |

INSURED
L&G CONSULTING ENGINEERS, INC
DBA L&G ENGINEERING
2100 W EXPRESSWAY 83
MERCEDES, TX 78570

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| | COMMERCIAL GENERAL LIABILITY | | | | | | EACH OCCURRENCE | $ |
| | [ ] CLAIMS-MADE [ ] OCCUR | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | $ |
| | | | | | | | MED EXP (Any one person) | $ |
| | | | | | | | PERSONAL & ADV INJURY | $ |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | GENERAL AGGREGATE | $ |
| | [ ] POLICY [ ] PRO-JECT [ ] LOC | | | | | | PRODUCTS - COMP/OP AGG | $ |
| | [ ] OTHER: | | | | | | | $ |
| A | AUTOMOBILE LIABILITY | Y | Y | 605850941 | 07/19/2015 | 07/19/2016 | COMBINED SINGLE LIMIT (Ea accident) | $ 1,000,000 |
| | [X] ANY AUTO | | | | | | BODILY INJURY (Per person) | $ |
| | [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS | | | | | | BODILY INJURY (Per accident) | $ |
| | [X] HIRED AUTOS [X] NON-OWNED AUTOS | | | | | | PROPERTY DAMAGE (Per accident) | $ |
| | | | | | | | | $ |
| | [ ] UMBRELLA LIAB [ ] OCCUR | | | | | | EACH OCCURRENCE | $ |
| | [ ] EXCESS LIAB [ ] CLAIMS-MADE | | | | | | AGGREGATE | $ |
| | [ ] DED [ ] RETENTION $ | | | | | | | $ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N | N/A | | | | | [ ] PER STATUTE [ ] OTH-ER | |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] (Mandatory in NH) | | | | | | E.L. EACH ACCIDENT | $ |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - EA EMPLOYEE | $ |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | $ |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

HIDALGO COUNTY IS AUTOMATICALLY INCLUDED AS ADDITIONAL INSURED ON THE AUTOMOBILE POLICY AND PROVIDED WITH BLANKET WAIVER OF SUBROGATION IN THEIR FAVOR ON THE AUTOMOBILE AS REQUIRED BY WRITTEN CONTRACT.

CERTIFICATE HOLDER

HIDALGO COUNTY
2802 S BUSINESS HWY 281
EDINBURG, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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# CERTIFICATE OF INTERESTED PARTIES

**FORM 1295**



Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY**
**CERTIFICATION OF FILING**

**Certificate Number:**
2016-9859

**Date Filed:**
02/05/2016

**Date Acknowledged:**

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**
L&G Consulting Engineers INC
Mercedes, TX United States

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**
Hidalgo County

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.**
C-16-049-02-16
Mile 5 - Engineering Services

| 4 Name of Interested Party | City, State, Country (place of business) | Nature of interest (check applicable) | |
|---|---|---|---|
| | | Controlling | Intermediary |
| Sandoval , Armando | Mercedes, TX United States | | X |
| Garza, Jacinto | Mercedes, TX United States | X | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

**5 Check only if there is NO Interested Party.** ☐

**6 AFFIDAVIT**

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

MARIE C. BUSTAMANTE
Notary Public, State of Texas
My Commission Expires
April 14, 2017

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Jacinto Garza, this the 5th day of February, 20 16, to certify which, witness my hand and seal of office.

| Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath |
|---|---|---|
| Marisela G Marin | MARISELA G MARIN | Secretary |

# CERTIFICATE OF INTERESTED PARTIES

**FORM 1295**



Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

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**Date Filed:**
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**Date Acknowledged:**
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L&G Consulting Engineers INC
Mercedes, TX United States

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**

Hidalgo County

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.**

C-16-049-02-16
Mile 5 - Engineering Services

| 4 Name of Interested Party | City, State, Country (place of business) | Nature of interest (check applicable) | |
|---|---|---|---|
| | | Controlling | Intermediary |
| Sandoval , Armando | Mercedes, TX United States | | X |
| Garza, Jacinto | Mercedes, TX United States | X | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

**5 Check only if there is NO Interested Party.** ☐

**6 AFFIDAVIT**

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

FILED
AT 11:00 O'CLOCK A M
MAR 01 2016
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY DEPUTY

# HIDALGO COUNTY
# Professional Engineering Services
# Contract # C-16-049-02-16
# Work Authorization Form

## WORK AUTHORIZATION NO. 1

**THIS WORK AUTHORIZATION** is made pursuant to the terms and conditions of Article 1 of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **L&G Consulting Engineers, Inc.** *d/b/a* **L&G Engineering**, professional engineers of Mercedes, Texas hereinafter called "**Engineer**".

**PART 1. SCOPE OF WORK**

The purpose of this Work Authorization is for the **Engineer** to provide *Engineering Services required for the preparation for the Environmental Assessment, Public Involvement, Schematic Design and Hydrologic Map for the Mile 5 from Taylor Road to FM 2220 (Ware Road).*

The scope of services to be provided by the **Owner** is identified in ***EXHIBIT "A" – Scope of Services to be provided by the Owner*** attached hereto.

The scope of services to be provided by the **Engineer** is identified in ***EXHIBIT "B" – Scope of Services to be provided by the Engineer*** attached hereto.

**PART 2. ESTIMATED COST**

The estimated cost for services under this Work Authorization is **$ 671,870.00**. This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as ***EXHIBIT "D-1" – Estimated Man-hour Breakdown.***

**PART 3. PAYMENT**

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Article 6** of the Agreement.

**PART 4. FUNDING**

This Work Authorization No. 1 shall be funded through funding source:
Account No. **6-1347-431-00-124-169-0-721**
Requisition Number _____ **(MUST BE INCLUDED AFTER CC APPROVAL)**

**PART 5. PERIOD OF SERVICE**

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate upon completion of scopes of the work authorization, as identified on ***EXHIBIT "C" – Work Schedule.***

**PART 6. RESPONSIBILITIES AND OBLIGATIONS**

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

**PART 7. ACKNOWLEDGEMENT AND CONFIRMATION**

Acknowledgement and confirmation by Hidalgo County Precinct No. 4, Commissioner Joseph Palacios as to the content and detail of this Work Authorization No. 1.

**HIDALGO COUNTY PRECINCT NO. 4**

**BY:** _____
**Hon. Joseph Palacios, Commissioner**

**PART 8. ACCEPTANCE AND APPROVAL**

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on **02/16/16** as indicated below.

**THE ENGINEER:**
**L&G Consulting Engineers, Inc.**
d/b/a **L&G ENGINEERNIG**

**By:** _____
**Jacinto Garza, P.E.**
**President**

**THE OWNER:**
**HIDALGO COUNTY**

**By:** _____
**Hon. Ramon Garcia,**
**County Judge**

**ATTEST:**

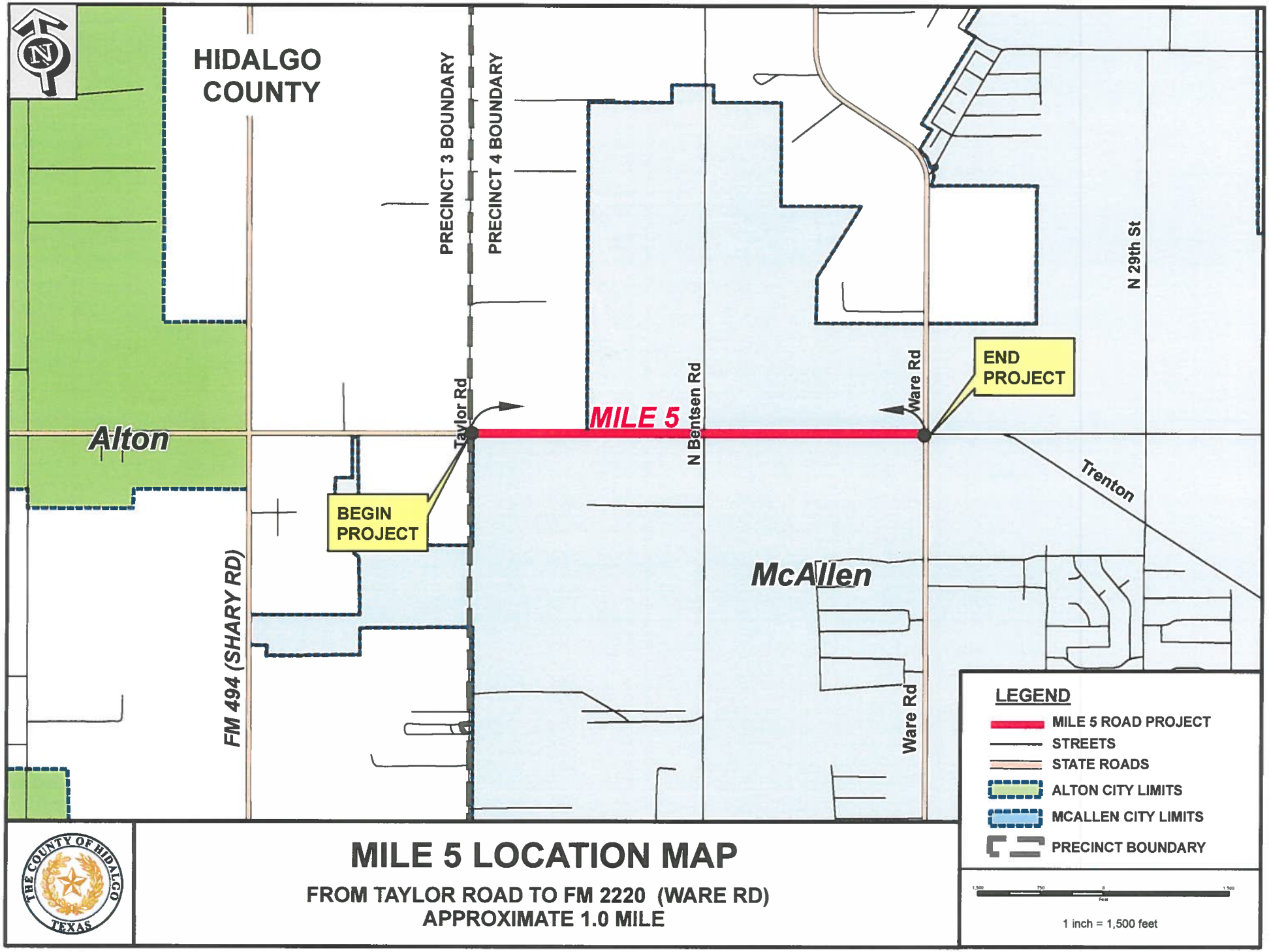
**By:** _____
**Hon. Arturo Guajardo, Jr.**
**County Clerk**

COMMISSIONERS COURT HIDALGO COUNTY, TEXAS

APPROVED BY COMMISSIONERS' COURT ON: 2/16/16

**LIST OF EXHIBITS**

Location Map
Exhibit A – Services to be provided by Owner
Exhibit B – Services to be provided by Engineer
Exhibit C – Work Schedule
Exhibit D-1 – Estimated Man-hour Breakdown




# MILE 5 LOCATION MAP

## FROM TAYLOR ROAD TO FM 2220 (WARE RD)
## APPROXIMATE 1.0 MILE

Document Path: G:\GIS \PROJECTS\HIDALGO\FM 676\2016\MILE 5 LOCATION MAP TAYLOR TO WARE SEG 3 ONLY.mxd

# EXHIBIT "A"

**Services to be provided by the County**

1. The County will issue work authorization to initiate all required services and designate the authorized representative of the coordination of each work authorization.

2. The County will provide copies of all subdivision plats of record and/or in the subdivision process.

3. The County will provide the Engineer with on-going guidance, timely reviews, and decisions necessary to complete services required by the work authorization in order to permit the Engineer to maintain an agreed upon project schedule.

4. The County will process all acceptable requests for payment in a timely manner.

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

## SECTION 1-PROJECT DESCRIPTION

The services designated herein as "Services provided by the ENGINEER" shall include the performance of all engineering services for the following described facility:

| | |
|---|---|
| COUNTY/CITY: | HIDALGO COUNTY |
| CONTROL: | CSJ: |
| PROJECT/DESCRIPTION: | EA, PUBLIC INVOLVMENT, SCHEMATIC & HYDROLOGIC MAP |
| LENGTH: | 1.0 MILES |
| HIGHWAY: | MILE 5 |
| LIMITS: | FROM TAYLOR RD TO FM 2220 (WARE RD) |

**PROJECT CLASSIFICATION**

(Place an "X" in only one Project Classification)

- ___ Surface Treatment
- ___ Overlay
- ___ Rehabilitation Existing Road (Scarify & Reshape)
- ___ Convert Non-Freeway to Freeway
- ___ Widen Freeway
- _X_ Widen Non-Freeway
- ___ New Location Toll Freeway
- ___ New Location Non-Freeway
- ___ Interchange (New or Reconstruct)
- ___ Bridge Widening or Rehabilitation
- ___ Bridge Replacement
- ___ Upgrade to Standards - Freeway
- ___ Upgrade to Standards - Non-Freeway
- ___ Miscellaneous Studies (Use Function Code 110 for All Tasks)

ENGINEER shall mean L&G Engineering.

STATE shall mean Texas Department of Transportation.

COUNTY shall mean the Hidalgo County.

CITY shall mean the City of _____.

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

## SECTION 2 – FEASIBILITY STUDIES
(Function Code 102)

| Services Provided By: ENGINEER | CITY/COUNTY | |
|---|---|---|
| YES | NO | Preliminary Design Values<br>*The Engineer will work with the Owner to establish basic design concepts, project controls and general scope of Projects.* |
| YES | NO | Preliminary Route Locations on Uncontrolled Mapping<br>*The Engineer will evaluate various alternatives (route locations, alignment shifts, geometry) for the Project.* |
| YES | NO | Uncontrolled Mapping (w/Contours & GIS Info)<br>*The Engineer will investigate the existing routes and coordinate with the Owner on establishing the best-fit alignments and mapping proposed geometry for Projects. Preliminary Location Exhibit will be developed.* |
| NO | NO | Preliminary Traffic Evaluations & Trends<br>*The Engineer will investigate existing traffic models and trends for the proposed Projects and adjacent roadways tying into the proposed Projects.* |
| YES | NO | Preliminary Hydrologic Map<br>*The Engineer will develop a Hydrologic Map for the Projects. Hydrologic Maps will be based on LIDAR and GIS information.* |
| YES | NO | Preliminary ROW Requirements<br>*The Engineer will research and identify affected property owners on the Projects utilizing the latest appraisal district file information from Hidalgo County Appraisal District and information from Carson Maps.* |
| YES | NO | Preliminary Cost Estimates<br>*The Engineer will calculate preliminary construction cost estimates for the location and geometry of the Projects.* |
| YES | NO | Preliminary Environmental Analysis (for fatal flaws)<br>*The Engineer will perform Preliminary Environmental Constraint Mapping to determine if any fatal flaws exist along the proposed alignment.* |
| YES | NO | Project Fact Sheet with Est. Local Cost vs. Total Project Cost<br>*The Engineer will produce a Project Fact Sheet providing summaries of all pertinent items in this scope of services (as required) and providing estimated local costs vs. total project costs for the Projects.* |
| YES | NO | Meetings, Coordination & Support for Project Development<br>*The Engineer shall provide coordination services and shall assist in meetings and workshops with TxDOT, Hidalgo County, Hidalgo County Drainage District No. 1 and Hidalgo County Irrigation Districts, and all other affected parties. The Engineer shall serve as representative for the Owner in coordination items. The Engineer shall coordinate with the Owner's staff on all Project related items.* |

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

## SECTION 3 - ROUTE AND DESIGN STUDIES

(Function Code 110)

| Services Provided By: ENGINEER | CITY/COUNTY | | |
|---|---|---|---|
| YES | NO | 1. | Route Location Studies |
| N/A | N/A | 2. | Level of Service Analysis |
| YES | NO | 3. | Traffic Evaluations and Projections |
| YES | NO | 4. | Develop Roadway Design Criteria |
| YES | NO | 5. | Preliminary Cost Estimates |
| YES | NO | 6. | Design Schematic<br>(See Section 7, page 7-1 for schematic layout requirements) |
| YES | NO | 7. | Preliminary Right-of-Way Requirements |
| YES | NO | 8. | Design Concept Conference |
| | | 9. | Soil Core Hole Drilling |
| N/A | N/A | | a. Pavement (See Section 7, pages 7-2 thru 7-3 for requirements) |
| N/A | N/A | | b. Retaining Walls (See Section 10, page 10-1 for requirements) |
| N/A | N/A | | c. Miscellaneous Structures (See Section 10, page 10-3 for requirements) |
| N/A | N/A | | d. Bridges (See Section 11, page 11-2 thru 11-3 for requirements) |

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

## SECTION 4 - SOCIAL, ECONOMIC AND ENVIRONMENTAL STUDIES AND PUBLIC INVOLVEMENT

(Function Code 120)

| Services Provided By: ENGINEER | CITY/COUNTY | |
|---|---|---|
| | | 1. Environmental Reports<br>All Environmental Reports shall be in accordance with 43 Texas Administrative Code (TAC) 2.40-2.51, Code of Federal Regulations, Title 23, Part 771 and Highway Design Operations and Procedures Manual, Part II-B. |
| | | a. Environmental Assessments |
| N/A | N/A | (1) An Environmental Assessment shall be prepared, anticipating a Categorical Exclusion. |
| YES | NO | (2) An Environmental Assessment shall be prepared in accordance with 23 USC 327 and the 2014 TxDOT-FHWA Memorandum of Understanding, anticipating a Finding of No Significant Impact. |
| N/A | N/A | (3) An Environmental Assessment shall be prepared, anticipating the need for a Draft Environmental Impact Statement. |
| | | b. Environmental Impact Statement |
| N/A | N/A | (1) A Draft Environmental Impact Statement shall be prepared. After appropriate interagency and public reviews within time limits prescribed by the Code of Federal Regulations, Title 23, Part 771 and 43 Texas Administrative Code 2.40-2.51, a Final Environmental Impact Statement shall be prepared. |
| N/A | N/A | (2) A Section 4(f) Statement (Department of Transportation Act) shall be provided by the ENGINEER. The format and content of the statement is found in FHWA Technical Advisory T6640.8A. |
| | | 2. Public Involvement<br>All public involvement procedures shall be in accordance with 43 Texas Administrative Code (TAC) 2.40-2.51, Code of Federal Regulations Title 23, Part 771 and Highway Design Operations and Procedures Manual, Part II-B. |
| YES | NO | a. A public involvement meeting(s) and public hearing shall be scheduled, coordinated and conducted. |
| YES | NO | b. Technical assistance for one public meeting and one public hearing, preparation of, and maintenance of contact lists, minutes of meeting(s), exhibit preparation, and other tasks outlined by the COUNTY, shall be provided. |
| YES | NO | c. A Notice of Availability (NOA) shall be published by the COUNTY upon approval of the environmental decision. |
| | | 3. Technical Reports<br>All technical reports shall be prepared in accordance with TxDOT's environmental rules and guidelines. |
| YES | NO | a. Air Quality Analysis<br>An air quality analysis shall be prepared in accordance with the STATE'S Air Quality Guidelines. The air quality analysis shall be provided as a Technical Report and a summary of the air quality results included in the administratively complete document for the project. |
| YES | NO | b. Biological Technical Report<br>A biological form and technical report shall be prepared in accordance with the STATE'S Biological Guidelines. The report will include water resources, and threatened and endangered species. |
| | | c. Cultural Resources<br>Historical and archeological studies shall be completed in accordance with the STATE'S guidelines. |

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

| Services Provided By: ENGINEER | CITY/COUNTY | |
|---|---|---|
| YES | NO | (1) Historic Structure Studies<br>A records search, project coordination request, and reconnaissance survey shall be performed, and documentation prepared regarding identification efforts, National Register eligibility and potential impacts to historic properties in accordance with the state's historic structure requirements. |
| YES | NO | (2) Archeological Studies<br>File searches, project coordination request, an archeological reconnaissance, and an archeological survey shall be conducted to determine if known archeological sites are present or have been designated State Archeological Landmarks; and to identify the need (if any) to perform additional archeological investigations. |
| YES | NO | d. Community Impact Analysis<br>A community impact analysis shall be prepared in accordance with the STATE'S Community Impact Guidelines. |
| YES | NO | e. Hazardous Materials<br>The consultant shall perform an Initial Site Assessment (ISA) for hazardous materials impact in accordance with the American Society for Testing and Materials (ASTM) 1528.93 (Transaction Screen Process) and a Hazardous Materials Technical Report, as needed. |
| YES | NO | f. Indirect and Cumulative Impacts Analysis<br>An indirect and cumulative impacts analysis shall be prepared in accordance with the STATE's guidelines. |
| YES | NO | g. Noise Analysis<br>A noise analysis shall be prepared, including predicted noise levels and the consideration and evaluation of noise mitigation, in accordance with the STATE'S Noise Guidelines. The noise analysis shall be provided as a Technical Report and a summary of the noise analysis results shall be included in the administratively complete document. |
| YES | NO | 4. Environmental Scoping<br>The ENGINEER shall initiate the environmental scoping process with TxDOT. An environmental scoping document and risk assessment will be completed in coordination with TxDOT. |
| YES | NO | 5. General Guidelines for Preparation of Environmental Documents |

a. All technical reports will be submitted electronically to TxDOT through their FTP site.
b. The draft administratively complete document will be submitted to TxDOT electronically through their FTP site.
c. The administratively complete document will be prepared in accordance with the content and format of FHWA Technical Advisory T6640.8A and the TxDOT Administrative Code 43 TAC §2.44.
d. The administratively complete document will be submitted to TxDOT electronically through their FTP site.
e. Upon completion and approval of the administratively and technically complete document, the Engineer will provide one (1) hard copy to the Client. All copies to TxDOT will be digital.
f. Exhibits in the environmental document shall be color copies and text shall be black and white.

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

## SECTION 7 - ROADWAY DESIGN CONTROLS

(Function Code 160)

| Services Provided By: ENGINEER | COUNTY | |
|---|---|---|
| | | 1. Geometric Design |
| YES | N/A | a. Horizontal and Vertical Alignment (Preliminary based on office surveys) |
| YES | N/A | b. Schematic Layout |

(1) The location of interchanges, main lanes, grade separations, frontage roads and ramps.

(2) Develop vertical and horizontal alignment of main lanes, ramps and cross roads at proposed interchanges or grade separations. Frontage road alignment data need not be shown on the schematic; however, it should be developed in sufficient detail to determine ROW needs. The degree of horizontal curves and vertical curve data, including "K" values, shall also be shown for ease of checking.

(3) For freeways, show the location and text of the proposed main lane guide signs. Lane lines and/or arrows indicating the number of lanes shall also be shown.

(4) A complete explanation of the sequence and methods of stage construction, if proposed, including the initial and ultimate proposed treatment of crossovers and ramps.

(5) The tentative ROW limits.

(a) Provide a roadway Design System (RDS) or (GEOPAK) computer tape of the preliminary earthwork to verify ROW requirements.

(b) Provide a graphics file containing the approved schematic.

(6) The geometric (pavement cross slopes, lane and shoulder widths, slope rates for fills and cuts) of the typical sections of proposed highway main lanes, ramps, frontage roads, and cross roads.

(7) The current and projected traffic volumes as provided by the TxDOT (20 year traffic projection, unless otherwise determined by the District Engineer).

(8) The control of access lines if Interstate or designated under House Bill 179.

(9) Direction of traffic flow on all roadways.

(10) Location and width of median openings for highway without access control.

(11) The geometric of speed change (acceleration, deceleration, climbing) lanes.

| | | |
|---|---|---|
| YES | N/A | 2. General Guidelines for Project Development |

a. Prior to preparing detailed plans for a proposed project, a preliminary schematic layout shall be prepared which indicates the general geometric features and location requirements peculiar to the project. An uncontrolled aerial mosaic will be provided for this use. Four copies of the schematic layout shall be submitted through the district to the Design Division for approval and subsequent coordination with the Federal Highway Administration (FHWA) where applicable. The layout shall be submitted for two-lane arterial highway projects on new locations and for all multi-lane highway projects. **No geometric design is to be performed until the COUNTY has given the engineer written approval of the preliminary schematic layout.**

b. All geometric design shall be in conformance with the State's Design Division, Operations and Procedures Manual, except where variances are permitted in writing by the STATE.

c. The schematic layout shall include basic information which is necessary for the proper review and evaluation including the items listed above in the checklist for schematic layout.

d. Handling of traffic during construction shall be a consideration in the development of preliminary designs.

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

| Services Provided By: ENGINEER | COUNTY | |
|---|---|---|
| YES | N/A | 2. General Guidelines for Project Development *(continued)* |
| | | e. Upon approval of the schematic layout by Design Division (FHWA on Federal-aid projects), it shall be the basis for an exhibit at any required public hearing prior to final development of the project. If there are any changes to the schematic after the Design Division and FHWA approval and before the public hearing, four copies of the revised schematic, as displayed at the hearing, shall be submitted either prior to or accompanying the public hearing data. If there are no changes in the schematic as displayed at the hearing, only photographs of the schematic and other displays shall be submitted with the public hearing data. |
| | | f. For all freeway construction projects, these schematics shall show the location and text of the proposed main lane guide signs. A schematic layout shall be submitted through the district to the Traffic Operations Division, Traffic Safety Section for approval and subsequent coordination with the FHWA. All signing shall be in conformance with the Texas MUTCD. |
| | | g. On complex projects, informal contact through the district with the Design Division and FHWA personnel is encouraged with regard to development of preliminary design prior to official schematic submission. |
| | | h. The engineer shall furnish a project tape that is compatible with the STATE's computer system, a project listing, and a cross section plot showing the original design sections containing the earthwork input and original cross sections for the project. **Accuracy of the earthwork design is of utmost importance since it is the basis for contractor payments and construction staking.** |
| N/A | N/A | 3. Exhibit for Airway/Highway Clearance Permits |
| | | 4. Grading Design |
| NO | N/A | a. Refine the horizontal and vertical alignment of main lanes, frontage roads, ramps, cross roads and direct connectors based upon the approved schematic layout. Determine vertical clearances at grade separations and overpasses, taking into account the appropriate super elevation rate. |
| NO | N/A | b. Typical Sections |
| NO | N/A | c. Design Cross Sections |
| NO | N/A | d. Determine Cut and Fill Quantities |
| N/A | N/A | e. Slope Stability Analysis |
| N/A | N/A | f. Embankment Foundation Stability Analysis |
| N/A | N/A | g. Embankment Settlement Analysis |
| | | 5. Pavement Design |
| NO | N/A | a. Prior to initiating detailed plan preparations for a project, a preliminary investigation shall be made to determine the approximate section and pavement type to be used for the pavement structure. The Flexible Pavement Design Manual for flexible pavement, "Appendix F" of the Design Division, Operations and Procedures Manual, and the current AASHTO Guide for the Design of Pavement Structures, may be used for this purpose. |
| NO | N/A | b. The typical section shall also reflect proposed geometric including pavement cross slopes, lane and shoulder widths, and slope rates whenever this data have not been previously shown on a schematic submission. |
| | | c. Embankment and Subgrade |
| | | (1) Soil Core Holes (Show cost estimate with Function Code 110) |
| N/A | N/A | (a) Along center line |
| N/A | N/A | (b) Along center line of each roadway |
| | | The location and minimum number of soil core holes required for this project are as follows: (To be determined when schematic is being completed) |

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

| Services Provided By: ENGINEER | COUNTY | |
|---|---|---|
| | | 5. Pavement Design *(continued)* |
| | | c. Embankment and Subgrade *(continued)* |
| NO | N/A | (2) Identify,interpret and summarize geologic features that affect engineering design (PI, Sulfate content, % of lime) |
| NO | N/A | d. Traffic Data for Pavement Design by STATE |
| NO | N/A | e. Basic Design Criteria |
| NO | N/A | f. Life Cycle Cost Analysis(es) |
| NO | N/A | g. Cost Data |
| NO | N/A | h. Pavement Material Properties |
| NO | N/A | i. Rehabilitation Investigations |
| NO | N/A | (1) Core Hole Survey (Show cost estimate with Function Code 110) |
| | | (a) Determine type and depth of existing material, pavement, etc. The Engineer will determine whether to salvage ACP and FLEXBASE as well as their properties and provide this information to TxDOT. |

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

## SECTION 8 - DRAINAGE
(Function Code 161)

| Services Provided By: ENGINEER | COUNTY | |
|---|---|---|
| | | All hydraulic design shall be in accordance with the TxDOT's Hydraulic Manual, except where variances are permitted in writing by the COUNTY. |
| | | 1. Hydrologic Studies, Discharges |
| YES | NO | a. Hydrologic map showing drainage areas, contours and drainage Q's. |
| NO | N/A | b. Drainage area maps showing existing conditions and proposed improvements. |
| NO | N/A | c. Hydrologic data/discharge determination |
| | | 2. Hydraulic Drainage Study and Documentation |
| | | a. Hydraulic computations |
| NO | N/A | (1) Storm water detention available within the ROW (linear ft. along side drain ditch). |
| NO | N/A | (2) Storm water detention required outside the ROW (as per HCDD#1) |
| NO | N/A | (3) Culverts |
| NO | N/A | (4) Bridge waterways |
| NO | N/A | (5) Channels |
| NO | N/A | (6) Storm sewers/inlets |
| NO | N/A | (7) Pump stations |
| NO | N/A | (8) Storm Water Management facilities |
| NO | N/A | (9) Other |
| | | (a) Irrigation Canals/Siphons |
| NO | N/A | b. Hydraulic report(s) |
| NO | N/A | c. Federal Emergency Management Agency (FEMA) floodway requirements |
| NO | N/A | d. Determine impact of proposed drainage plan on the following receiving stream(s) |
| | | (1) Hidalgo County Drainage District Outfalls |
| | | (2) All Irrigation District Outfalls impacted |
| | | 3. Layout, Structural Design and Detailing of Drainage Features |
| | | a. Culverts |
| NO | N/A | (1) New culverts |
| NO | N/A | (2) Culvert widening and/or lengthening |
| NO | N/A | (3) Culvert replacements |
| | | b. Storm sewers |
| NO | N/A | (1) New storm sewers |
| NO | N/A | (2) Modify existing storm sewers |
| NO | N/A | (3) Inlets |
| NO | N/A | (4) Manholes |
| NO | N/A | (5) Trunk lines |
| NO | N/A | c. Pump stations |
| NO | N/A | d. Subsurface drainage at retaining walls |
| NO | N/A | e. Outfall channel(s) within the ROW |
| NO | N/A | f. Outfall channel(s) outside the ROW |
| NO | N/A | g. Detention Pond(s) within the ROW |
| NO | N/A | h. Detention Pond(s) outside the ROW |
| NO | N/A | i. Summary of Quantities |
| NO | N/A | j. Storm Water Management facilities |
| NO | N/A | 4. Storm Water Pollution Prevention Plan (SW3P) |
| NO | N/A | 5. Scour Evaluation - Waterway Structures only (to be completed by Bridge Engineer under FC 170. |

**EXHIBIT "C"**
**WORK SCHEDULE**
**MILE 5 Project**
**From Taylor Road to FM 2220 (Ware Road)**

| TASK AND DESCRIPTION | FIRM | 2016 | | | | | | | | | | 2017 | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | JAN |
| ***WORK AUTHORIZATION NO. 1*** | | | | | | | | | | | | | | | | | | | | | | | | |
| **Phase I: EA, PUBLIC INVOLVEMENT, SCHEMATIC** | | | | | | | | | | | | | | | | | | | | | | | | |
| **from Taylor Road to FM 2220 (Ware Road)** | | | | | | | | | | | | | | | | | | | | | | | | |
| Pre-design Meeting with TxDOT | | | | | | | | | | | | | | | | | | | | | | | | |
| Develop Alternatives & Matrix | L&G | | | | | | | | | | | | | | | | | | | | | | | |
| Develop & Submit Schematic | L&G | | Submit Schem | | | | | | | | | | | | | | | | | | | | | |
| TxDOT Review | | | | | | | | | | | | | | | | | | | | | | | | |
| Advertise & Conduct Public Meeting | L&G | | | | Public Meeting | | | | | | | | | | | | | | | | | | | |
| Revise & Submit Final Schematic for FHWA approval | L&G | | | | | | Submit Final | | | | | | | | | | | | | | | | | |
| FHWA/TxDOT Review & Revisions | TxDOT | | | | | | | | | | | | | | | | | | | | | | | |
| TxDOT Schematic Approval | TxDOT | | | | | | | | | | | | | | | | | | | | | | | |
| FHWA Schematic Approval | FHWA | | | | | | | | | | | | | | | | | | | | | | | |
| Process Technical Reports | TxDOT | | | | | | | | | | | | | | | | | | | | | | | |
| Agency Coordination | TxDOT | | | | | | | | | | | | | | | | | | | | | | | |
| Administratively Complete Document | TxDOT | | | | | | | | | | | | | | | | | | | | | | | |
| Environmental Decision | TxDOT | | | | | | | | | | | | | | | | | | | | | | | |
| Hydrological Map | L&G | | | | | | | | | | | | | | | | | | | | | | | |
| Preliminary Compensable Utilities | L&G | | | | | | | | | | | | | | | | | | | | | | | |

L&G Engineering Tasks
TxDOT Tasks

# EXHIBIT D-1

ESTIMATED MAN-HOUR BREAKDOWN

MILE 5 PROJECT
from Taylor Road to FM 2220 (Ware Road)

| | | MANHOURS | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Senior Project Manager | Senior Engineer | Senior Environmental Scientist /Specialist | Project Engineer | Senior Engineer Tech | CADD Operator / GIS Analyst | Admin / Clerical | TOTAL HOURS | Sub-Contract Amounts / ROW COST | TOTAL LINE ITEM COST |
| | **CONTRACT RATE** | 211.40 | 175.16 | 147.98 | 129.86 | 96.64 | 66.44 | 60.40 | | | |
| ***WORK AUTHORIZATION NO. 1*** | | | | | | | | | | | |
| ***PHASE I - EA, PUBLIC INVOLVEMENT, SCHEMATIC, HYDROLOGIC DESIGN*** | | | | | | | | | | | |
| 1 | Environmental Document with TxDOT | 70 | | 250 | 250 | | 116 | 99 | 785 | | $ 97,920.06 |
| 2 | Public Involvement with stakeholders and 1 Public Meeting | 60 | | 194 | 80 | | 70 | 19 | 423 | | $ 57,600.04 |
| 3 | Archeological and Historical Research (See Page 2 & 2 for Sub Cost) | | | 100 | 20 | | 25 | | 145 | $ 5,964.00 | $ 19,036.02 |
| 4 | Engineering Technical Support at Public Meetings with Layouts, etc. | 40 | | 60 | 86 | | 60 | 21 | 267 | | $ 33,750.01 |
| 5 | Schematic for Roadway | 100 | 100 | | 200 | 146 | 85 | 20 | 651 | | $ 85,600.09 |
| 6 | Hydrological Map for 1 Ditch & Irrigation Structure | 40 | 60 | | 205 | 261 | 180 | 20 | 766 | | $ 84,000.09 |
| 7 | Schematic Design for 3-8x8 Siphon with 48" Steel Pipe Bypass for Irrig Dist. #1 | 40 | 70 | | 230 | 261 | 195 | 20 | 816 | | $ 90,000.05 |
| 8 | Office Surveys for Schematic | 30 | 26 | | 100 | 107 | 100 | 18 | 382 | | $ 42,000.00 |
| 9 | Preliminary Compensable Utility Identification on Schematic | 38 | 26 | | 120 | 165 | 140 | 9 | 498 | | $ 54,000.03 |
| 10 | Update Schematic based on comments as provided by TxDOT/FHWA | 9 | 5 | | 70 | 101 | 116 | 11 | 312 | | $ 30,000.02 |
| 11 | Engineering Technical Support at Public Hearing with Layouts, etc. | 38 | 35 | 58 | 64 | | 52 | 25 | 272 | | $ 36,000.03 |
| 12 | Public Involvement for 1 Public Hearing | 56 | 14 | 75 | 50 | | 55 | 8 | 258 | | $ 36,000.09 |
| | | | | | | | | | | | |
| ***SUB-TOTAL*** | | **521** | **336** | **737** | **1475** | **1042** | **1194** | **269** | **5574** | **$ 5,964.00** | **$ 665,906.52** |

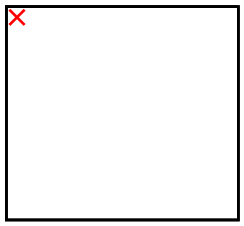
| | |
|---|---|
| Sub-Total Manhours Fee with Subconsultant Fee: | $ 671,870.52 |
| *** TOTAL PROJECT FEE:** | **$ 671,870.00** |

* Rounded Figure

## COMPENSATION

Client will compensate AmaTerra on a firm fixed price basis (lump sum) of **$5,964.00** as a supplemental work authorization to the FM 676 La Homa to Taylor Road project, authorized for **$28,176.80**. AmaTerra will invoice L&G monthly based on percentage of completion. A cost breakdown is provided below.

| COST BREAKDOWN | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Mile 5 from Taylor Road to Fm 2220 | | | | | | | | | | |
| LABOR | PCR | Permit App/ Research Design | Fieldwork | Draft and Final Reports | Curation | Admin and Project Mgmt | Total | Unit | Unit Price | Cost |
| Principal | 0 | 0 | 0 | 0 | 0 | 1 | 1 | hr | $ 216.00 | $ 216.00 |
| Archeologist V/ Principal Investigator | 1 | 0 | 0 | 1 | 0 | 2 | 4 | hr | $ 128.00 | $ 512.00 |
| Archeologist IV | 0 | 0 | 0 | 0 | 0 | 1 | 1 | hr | $ 103.00 | $ 103.00 |
| Archeologist III | 1 | 0 | 8 | 6 | 2 | 0 | 17 | hr | $ 73.00 | $ 1,241.00 |
| Archeologist II | 1 | 0 | 8 | 4 | 0 | 0 | 13 | hr | $ 68.00 | $ 884.00 |
| Archeologist I | 0 | 0 | 0 | 0 | 0 | 0 | 0 | hr | $ 58.00 | $ - |
| Historical Architect/ Senior Historian | 1 | 0 | 0 | 1 | 0 | 2 | 4 | hr | $ 133.00 | $ 532.00 |
| Architectural Historian III | 0 | 1 | 0 | 4 | 0 | 0 | 5 | hr | $ 104.00 | $ 520.00 |
| Historian II | 1 | 2 | 4 | 6 | 0 | 0 | 13 | hr | $ 82.00 | $ 1,066.00 |
| GIS Specialist | 1 | 0 | 0 | 2 | 0 | 0 | 3 | hr | $ 84.00 | $ 252.00 |
| Administrative/ Document Production Supervisor | 0 | 0 | 0 | 0 | 0 | 2 | 2 | hr | $ 88.00 | $ 176.00 |
| Editor | 0 | 0 | 0 | 1 | 0 | 0 | 1 | hr | $ 60.00 | $ 60.00 |
| TOTAL LABOR | | | | | | | | | | $ 5,562.00 |
| EXPENSES | PCR | Permit App/ Research Design | Fieldwork | Draft and Final Reports | Curation | Admin and Project Mgmt | Total | Unit | Unit Price | Cost |
| Copies, b/w | 0 | 0 | 10 | 50 | 10 | 10 | 80 | each | $ 0.10 | $ 8.00 |
| Copies, color | 0 | 0 | 0 | 50 | 10 | 10 | 70 | each | $ 1.00 | $ 70.00 |
| Mileage | 0 | 0 | 35 | 0 | 0 | 0 | 35 | mile | $ 0.56 | $ 19.60 |
| Lodging (NTE) | 0 | 0 | 2 | 0 | 0 | 0 | 2 | night | $ 88.00 | $ 176.00 |
| Taxes, lodging (15%) | 0 | 0 | 2 | 0 | 0 | 0 | 2 | night | $ 13.20 | $ 26.40 |
| Meals | 0 | 0 | 2 | 0 | 0 | 0 | 2 | day | $ 51.00 | $ 102.00 |
| Airfare | 0 | 0 | 0 | 0 | 0 | 0 | 0 | each | $500.00 | $ - |
| Car Rental | 0 | 0 | 0 | 0 | 0 | 0 | 0 | day | $75.00 | $ - |
| TOTAL EXPENSES | | | | | | | | | | $ 402.00 |
| **TOTAL** | | | | | | | | | | **$ 5,964.00** |



# AGENDA
# HIDALGO COUNTY COMMISSIONERS COURT MEETING
# February 16, 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:**

1. **Roll Call**

2. **Pledge of Allegiance**

3. **Prayer**

4. **Approval of Consent Agenda**

5. **Open Forum**

6. **County Judge's Office:**

   A. AI-53416 Proclamation declaring February as Canned Food Month

   B. AI-53423 Approval of Letter of Support for EDP Renewables Hidalgo Wind Farm with authority for County Judge to sign

7. **District Attorney's Office:**

   A. AI-53231 DA's Office-Hidalgo County Domestic Violence Specialty Prosecutor Grant (1281):
   1. Requesting approval to apply for the FY2016 Hidalgo County Domestic Violence Specialty Prosecutor Grant
   2. Requesting approval of resolution to designate County Judge as the grantee's authorized official and to sign documents

22. **Precinct #4 - Comm. Palacios:**

A. AI-53319 Pct. 4 Rd. Maint. (1200):
Approval of appropriation of funds for Pct. 4 in the amount of $37,007.58

23. **Budget & Management:**

A. AI-53431 Discussion, consideration and approval to submit the Texas VINE Reimbursement Maintenance Invoice in the amount of $6,928.83 (Second Qtr) and the Texas Statewide Automated Victim Notification Service (SAVNS) County Verification of Continuing Production Record with authority for County Judge to sign the required documents.

B. AI-53343 Discussion, consideration, and approval to set the indirect cost allocation rate at 7.36% for the grant fiscal year 2016, effective 10/01/15 through 9/30/16 for the FY 16 WIC Program.

C. AI-53389 1. Approval of correction/clarification to Slot G027 (Health Clinics 340-003), as previously approved in Exhibit A on 02/03/16 (AI-53059).

| Approved Budgeted Salary | Correct Budgeted Salary |
|---|---|
| $42,725.00 | $44,007.00 |

2. Approval to revise salary schedule in accordance with Commissioner's Court action

D. **Budget Appropriations:**

1. AI-53361 Elections Contract §31.100 (1100):
1. Approval of 2015 unappropriation of funds in the amount of $70,008.50.
2. Approval of 2016 appropriation of funds in the amount of $70,008.50 to fund operating expenditures.

**Purchasing Department:**
**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**
24. **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).**

1. AI-53356 Requesting approval of a professional engineering services agreement# **C-15-425-02-16** with **L&G CONSULTING ENGINEERS, INC.** d/b/a **L&G ENGINEERING** for the purposes of **(on call)-"GEO TECHNICAL and CONSTRUCTION MATERIALS TESTING SERVICES"** for projects located within **HIDALGO COUNTY PRECINCT NO. 3,** commencing, **02/16/16.**

2. AI-53306 Acceptance and approval of a professional services agreement" **No. C-16-054-02-16** with **Hinojosa Engineering Inc.** for the purposes of a (**job specific) Project: "Surveying Services of the Penitas Landfill"** for **Hidalgo County Precinct 3,** (**Contract term one (1) year commencing 02/16/16 - 02/15/17**).

F. **Pct. 4**

1. AI-53323 a. Acceptance and approval of a Professional Engineering Agreement# **C-16-049-02-16** with **L&G Consulting Engineers, Inc.** d/b/a **L&G Engineering,** for **[Job Specific]** Project: **"Mile 5 from Taylor Road to FM 2220 (Ware Road)"** for **Hidalgo County Precinct No. 4** including compliance with HB1295 [if and when applicable];

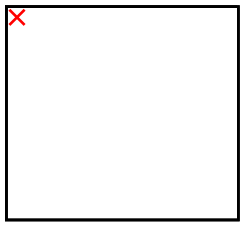
   b. Pursuant to **Article 14** of the "professional engineering services" agreement **#C-16-049-02-16** with **L&G Consulting Engineers, Inc.** d/b/a **L&G Engineering,** is requesting approval to engage the services of **SUB-CONTRACTOR (AMA TERRA ENVIRONMENTAL, INC.)** with adherence to insurance provisions required by said article;

APPROVED c. Acceptance and approval of **Work Authorization No. 1** (**with an estimated cost of $ 671,870.00**) as submitted by project engineer, **L&G Engineering** for **[Job Specific]** Project:**"Mile 5 from Taylor Road to FM 2220 (Ware Road)"** for **Hidalgo County Precinct No. 4**, in connection to agreement **# C-16-049-02-16.**

2. AI-53161 Requesting approval of an agreement between HC and AT&T [with acceptance of the document "as-is" without any changes] to provide internet circuit and related services to the Linn-San Manuel Emergency Services Facility including the issuance of a PO through [Requisition #290463] and subject to compliance with HB1295 and/or CIQ if and when applicable with a term of 24 months.

3. AI-53382 Ratification of issuance of PO#738354-$120,777.10 - Southern Tire Mart, awarded vendor thru TASB-BuyBoard contract #470-14
   for tires necessary to avoid a work stoppage including the awarded tires, and/or accessories, parts, appurtenances, mounting & balancing services.

G. **Health & Human Services Dept.**



# AGENDA
# HIDALGO COUNTY COMMISSIONERS COURT MEETING
# February 16, 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:**

1. **Roll Call**

2. **Pledge of Allegiance**

3. **Prayer**

4. **Approval of Consent Agenda**

5. **Open Forum**

6. **County Judge's Office:**

   A. AI-53416 Proclamation declaring February as Canned Food Month

   B. AI-53423 Approval of Letter of Support for EDP Renewables Hidalgo Wind Farm with authority for County Judge to sign

7. **District Attorney's Office:**

   A. AI-53231 DA's Office-Hidalgo County Domestic Violence Specialty Prosecutor Grant (1281):
   1. Requesting approval to apply for the FY2016 Hidalgo County Domestic Violence Specialty Prosecutor Grant
   2. Requesting approval of resolution to designate County Judge as the grantee's authorized official and to sign documents

22. **Precinct #4 - Comm. Palacios:**

A. AI-53319 Pct. 4 Rd. Maint. (1200):
Approval of appropriation of funds for Pct. 4 in the amount of $37,007.58

23. **Budget & Management:**

A. AI-53431 Discussion, consideration and approval to submit the Texas VINE Reimbursement Maintenance Invoice in the amount of $6,928.83 (Second Qtr) and the Texas Statewide Automated Victim Notification Service (SAVNS) County Verification of Continuing Production Record with authority for County Judge to sign the required documents.

B. AI-53343 Discussion, consideration, and approval to set the indirect cost allocation rate at 7.36% for the grant fiscal year 2016, effective 10/01/15 through 9/30/16 for the FY 16 WIC Program.

C. AI-53389 1. Approval of correction/clarification to Slot G027 (Health Clinics 340-003), as previously approved in Exhibit A on 02/03/16 (AI-53059).

| Approved Budgeted Salary | Correct Budgeted Salary |
|---|---|
| $42,725.00 | $44,007.00 |

2. Approval to revise salary schedule in accordance with Commissioner's Court action

D. **Budget Appropriations:**

1. AI-53361 Elections Contract §31.100 (1100):
1. Approval of 2015 unappropriation of funds in the amount of $70,008.50.
2. Approval of 2016 appropriation of funds in the amount of $70,008.50 to fund operating expenditures.

**Purchasing Department:**
**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**
24. **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).**

1. AI-53356 Requesting approval of a professional engineering services agreement# **C-15-425-02-16** with **L&G CONSULTING ENGINEERS, INC.** d/b/a **L&G ENGINEERING** for the purposes of **(on call)-"GEO TECHNICAL and CONSTRUCTION MATERIALS TESTING SERVICES"** for projects located within **HIDALGO COUNTY PRECINCT NO. 3,** commencing, **02/16/16.**

2. AI-53306 Acceptance and approval of a professional services agreement" **No. C-16-054-02-16** with **Hinojosa Engineering Inc.** for the purposes of a (**job specific) Project: "Surveying Services of the Penitas Landfill"** for **Hidalgo County Precinct 3,** (**Contract term one (1) year commencing 02/16/16 - 02/15/17**).

F. **Pct. 4**

1. AI-53323 a. Acceptance and approval of a Professional Engineering Agreement# **C-16-049-02-16** with **L&G Consulting Engineers, Inc.** d/b/a **L&G Engineering,** for **[Job Specific]** Project: **"Mile 5 from Taylor Road to FM 2220 (Ware Road)"** for **Hidalgo County Precinct No. 4** including compliance with HB1295 [if and when applicable];

APPROVED

b. Pursuant to **Article 14** of the "professional engineering services" agreement **#C-16-049-02-16** with **L&G Consulting Engineers, Inc.** d/b/a **L&G Engineering,** is requesting approval to engage the services of **SUB-CONTRACTOR (AMA TERRA ENVIRONMENTAL, INC.)** with adherence to insurance provisions required by said article;

c. Acceptance and approval of **Work Authorization No. 1** (**with an estimated cost of $ 671,870.00**) as submitted by project engineer, **L&G Engineering** for **[Job Specific]** Project:**"Mile 5 from Taylor Road to FM 2220 (Ware Road)"** for **Hidalgo County Precinct No. 4**, in connection to agreement **# C-16-049-02-16.**

2. AI-53161 Requesting approval of an agreement between HC and AT&T [with acceptance of the document "as-is" without any changes] to provide internet circuit and related services to the Linn-San Manuel Emergency Services Facility including the issuance of a PO through [Requisition #290463] and subject to compliance with HB1295 and/or CIQ if and when applicable with a term of 24 months.

3. AI-53382 Ratification of issuance of PO#738354-$120,777.10 - Southern Tire Mart, awarded vendor thru TASB-BuyBoard contract #470-14
for tires necessary to avoid a work stoppage including the awarded tires, and/or accessories, parts, appurtenances, mounting & balancing services.

G. **Health & Human Services Dept.**

# WORK AUTHORIZATION NO. 2
# CORRECTED EXHIBIT D-1

ESTIMATED PROJECT FEE SCHEDULE AND
MANHOUR BREAKDOWN

FM 2220 (Ware Road) Project
from Mile 3 N (FM 1924) to Mile 5 N (FM 676)

| | | MANHOURS | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Senior Project Manager | Senior Environmental Scientist /Specialist | Project Engineer | Right-of-Way Administrator | Environmental Scientist /Specialist | GIS/Analyst | Admin / Clerical | Biologist | TOTAL HOURS | Right-of-Way Acquisition Cost | TOTAL LINE ITEM COST |
| **CONTRACT RATE** | | 215.40 | 136.21 | 123.54 | 107.70 | 79.19 | 66.52 | 57.02 | 50.68 | | | |
| ***WORK AUTHORIZATION NO. 2*** | | | | | | | | | | | | |
| ***PHASE II - ROW ACQUISITION, COMPENSABLE UTILITY MANAGEMENT*** | | | | | | | | | | | | |
| 1 | Right-of-Way Acquisition (60 Parcels, 3 Relocations) | | | | | | | | | 0 | $ 827,000.00 | |
| 2 | Compensable Utility Management Oversight | 200 | | 300 | 1400 | | | 159.21 | | 2059.21 | | $ 240,000.15 |
| ***SUB-TOTAL*** | | **200** | | **300** | **1400** | | **0** | **159.21** | | **2059.21** | **$ 827,000.00** | **$ 240,000.15** |

| | | |
|---|---|---|
| Subtotal Manhour Fee with Sub-Consultant Costs | $ | 1,067,000.15 |
| ***Total Project Fee:** | $ | 1,067,000.00 |

* Rounded Figure

# EXHIBIT "D-1"

## FEE SCHEDULE - L&G ENGINEERING's ROW ACQUISITION SERVICES

**FM 2220 (Ware Road)**
**Limits: from Mile 3 (FM 1924) to Mile 5 (FM 676)**
**CSJ: 2094-01-038**

The following is an estimated Parcel No. Cost for completing the subject project's Right-of-Way Acquisition Services as outlined in Exhibit B according to the Exhibit D "Fee Schedule" of the contract. The parcels are estimated from the approved Schematic. **The work and payment, for these services will be accomplished by L&G Engineering and approved and paid for by Hidalgo County Pct. 4- on a percent complete basis as approved by Hidalgo County Pct. 4.** L&G Engineering will be completing the work on the approximate schedule provided in Exhibit C of this Work Order or as approved by Hidalgo County Pct. 4. The Parcels will be acquired either by completing the entire negotiation of the parcel or by modifying the approved schematic to acquire the parcels. This is a lump sum cost proposal.

**RIGHT-OF-WAY ACQUISITION SERVICES**

| Estimated Number of Parcels | Project Admin (Per Parcel) | Title Services Per Parcel | Appraisal Services Per Parcel | Appraisal Review Per Parcel | Appraisal Update | Negotiation Fees Per Parcel | Closing Services Per Parcel | ** Relocation (Residential/ Business) | Grand Total of Task |
|---|---|---|---|---|---|---|---|---|---|
| 60 | $5,650.00 | $600.00 | $2,750.00 | $800.00 | | $3,500.00 | $200.00 | 2 Residential / 1 Business | |
| **Sub Total of Tasks** | $339,000.00 | $36,000.00 | $165,000.00 | $48,000.00 | * | $210,000.00 | $12,000.00 | $17,000.00 | **$827,000.00** |

(*) Appraisal Update costs included in Project Administration.
(**) Relocations - $6,000 (Residential), $5,000 (Business)
- Any condemnation support required will be provided by L&G Engineering as part of the administrative costs.

# CERTIFICATE OF INTERESTED PARTIES

**FORM 1295**



Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY**
**CERTIFICATION OF FILING**

**Certificate Number:**
2016-22780

**Date Filed:**
03/07/2016

**Date Acknowledged:**

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**

L&G Consulting Engineers INC
Mercedes, TX United States

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**

Hidalgo County

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.**

C-13-178-08-20
Hidalgo County Pct 4 - Project : FM 2220 (Ware Rd) Project Limits: Mile 3 North (FM1924) to Mile 5 North (FM676)

| 4 Name of Interested Party | City, State, Country (place of business) | Nature of interest (check applicable) | |
|---|---|---|---|
| | | Controlling | Intermediary |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

**5 Check only if there is NO Interested Party.** [X]

**6 AFFIDAVIT**

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

MARISELA G. MARIN
Notary Public, State of Texas
My Commission Expires
May 06, 2017

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Jacinto Garza, this the 16 day of March, 20 16, to certify which, witness my hand and seal of office.

| Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath |
|---|---|---|
| marisela g marin | MARISELA G MARIN | Secretary |

# CERTIFICATE OF INTERESTED PARTIES

**FORM 1295**



Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY**
**CERTIFICATION OF FILING**

**Certificate Number:**
2016-22780

**Date Filed:**
03/07/2016

**Date Acknowledged:**
03/17/2016

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**

L&G Consulting Engineers INC
Mercedes, TX United States

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**

Hidalgo County

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.**

C-13-178-08-20
Hidalgo County Pct 4 - Project : FM 2220 (Ware Rd) Project Limits: Mile 3 North (FM1924) to Mile 5 North (FM676)

| 4 Name of Interested Party | City, State, Country (place of business) | Nature of interest (check applicable) | |
|---|---|---|---|
| | | Controlling | Intermediary |
| | | | |
| | | | |
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| | | | |
| | | | |

**5 Check only if there is NO Interested Party.** [X]

**6 AFFIDAVIT**

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

L&G Engineering
Transportation Consultants

November 13, 2015

COPY
CC. 12/1/2015

The Honorable Joseph Palacios
Commissioner, Hidalgo County Pct. No. 4
1051 N. Doolittle Road
Edinburg, Texas 78539

**RE: Work Authorization No. 2**
**FM 2220 (Ware Road)**
**Limits: from Mile 3 (FM 1924) to Mile 5 (FM 676)**
**C-13-178-08-20**

Dear Commissioner Palacios:

L&G Engineering respectfully requests your approval of Work Authorization No. 2 for the FM 2220 (Ware Road) from Mile 3 (FM 1924) to Mile 5 (FM 676) project in Hidalgo County. This Work Authorization is to perform the Engineering Services required for the Phase II– Right-of-Way Acquisition and Compensable Utility Management Oversight of this project. Attached you will find the following in duplicate:

1.) Two signed originals of Work Authorizations No. 2 with the following attachments:
- Project Location Map
- Exhibit A "Services to be provided by the Owner"
- Exhibit B " Services to be provided by the Engineer"
- Exhibit C "Work Schedule"
- Exhibit D-1 "Estimated Man-hour breakdown and ROW Acquisition Fee Schedule"

Should you have any questions regarding this submittal, do not hesitate to call me at (956) 565-9813.

Sincerely,
**L& G ENGINEERING**

Jacinto Garza, P.E.
CEO/Project Manager

Attachments

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

FILED
AT 2:00 O'CLOCK P M
DEC 07 2015
ARTURO GUAJARDO JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY DEPUTY

# HIDALGO COUNTY
# Professional Engineering Services
# Contract # C-13-178-08-20
# Work Authorization Form

## WORK AUTHORIZATION NO. 2

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Article 1 of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, L & G Consulting Engineers, Inc. *d/b/a* L & G Engineering, professional engineers of Mercedes, Texas hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Engineer** to provide Engineering Services required for Right-of-Way Acquisition, Compensable Utility Management Oversight for the FM 2220 (Ware Road) project from Mile 3 N (FM 1924) to Mile 5 N (FM 676).

The scope of services to be provided by the **Owner** is identified in *EXHIBIT "A" - Scope of Services to be provided by the Owner* attached hereto.

The scope of services to be provided by the **Engineer** is identified in *EXHIBIT "B" - Scope of Services to be provided by the Engineer* attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is $1,067,000.00. This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as *EXHIBIT "D-1" - Estimated Project Fee Schedule and Man-hour Breakdown.*

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Article 6** of the Agreement.

PART 4. FUNDING

This Work Authorization No. 2 shall be funded through funding source:
Account No. 5-1315-431-00-124-135-0-710
Requisition Number _____ (MUST BE INCLUDED AFTER CC APPROVAL)

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate upon completion of scopes of the work authorization, as identified on *EXHIBIT "C" – Project Work Schedule.*

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by Hidalgo County Precinct No. 4, Commissioner Joseph Palacios as to the content and detail of this Work Authorization No. 2.

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 4

BY:_____

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on December 1, 2015 as indicated below.

THE ENGINEER:
L&G ENGINEERING

_____
By: Jacinto Garza, P.E.
President

THE OWNER:
HIDALGO COUNTY

Ramon Garcia
By: Ramon Garcia,
County Judge

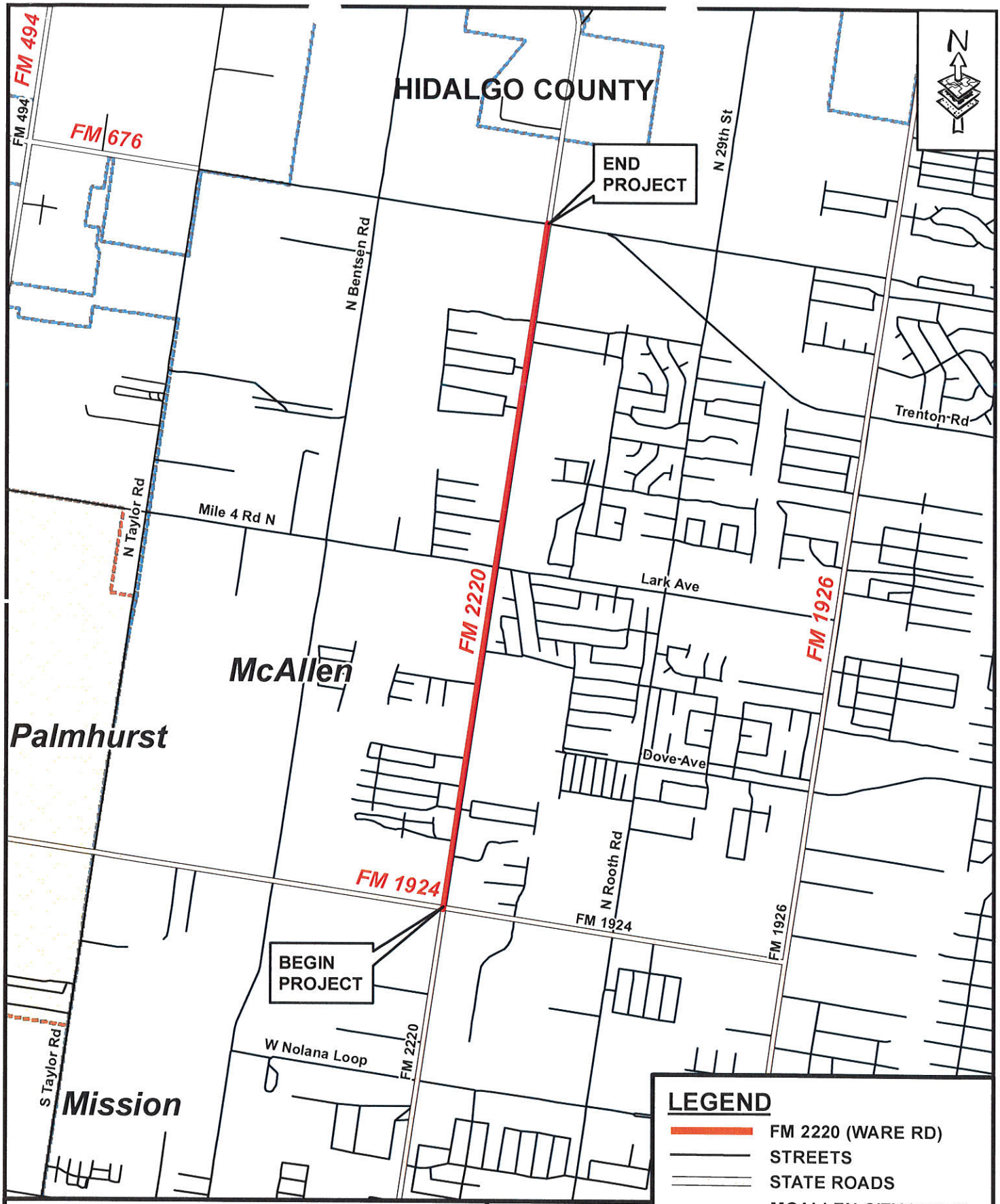
ATTEST:

_____
By: Arturo Guajardo, Jr., County Clerk

APPROVED BY
COMMISSIONERS' COURT
ON: 12/1/15

LIST OF EXHIBITS

Location Map
Exhibit A – Services to be provided by Owner
Exhibit B – Services to be provided by Engineer
Exhibit C – Project Work Schedule
Exhibit D-1 – Estimated Project Fee Schedule and Man-hour Breakdown




# FM 2220 (WARE RD) LOCATION MAP

**FROM FM 1924 (MILE 3) TO MILE 5 NORTH**
**APPROX. PROJECT LENGTH 2.0 MILES**

THE COUNTY OF HIDALGO TEXAS

G:\AMAPS\FM2220(WARE_RD)MILE3TOMILE5

# EXHIBIT "A"

**Services to be provided by the County**

1. The County will issue work authorization to initiate all required services and designate the authorized representative of the coordination of each work authorization.

2. The County will provide the Engineer with on-going guidance, timely reviews, and decisions necessary to complete services required by the work authorization in order to permit the Engineer to maintain an agreed upon project schedule.

3. The County will process all acceptable requests for payment in a timely manner.

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

## SECTION 1-PROJECT DESCRIPTION

The services designated herein as "Services provided by the ENGINEER" shall include the performance of all engineering services for the following described facility:

| | |
|---|---|
| COUNTY/CITY: | HIDALGO COUNTY |
| CONTROL: | CSJ: 2094-01-038 |
| PROJECT/DESCRIPTION: | Right-of-Way Acquisition,<br>Compensable Utility Management Oversight |
| LENGTH: | 2.0 MILES |
| HIGHWAY: | FM 2220 (WARE ROAD) |
| LIMITS: | FROM: MILE 3 (FM 1924) TO MILE 5 (FM 676) |

**PROJECT CLASSIFICATION**

(Place an "X" in only one Project Classification)

- ___ Surface Treatment
- ___ Overlay
- ___ Rehabilitation Existing Road (Scarify & Reshape)
- ___ Convert Non-Freeway to Freeway
- ___ Widen Freeway
- _X_ Widen Non-Freeway
- ___ New Location Toll Freeway
- ___ New Location Non-Freeway
- ___ Interchange (New or Reconstruct)
- ___ Bridge Widening or Rehabilitation
- ___ Bridge Replacement
- ___ Upgrade to Standards - Freeway
- ___ Upgrade to Standards - Non-Freeway
- ___ Miscellaneous Studies (Use Function Code 110 for All Tasks)

ENGINEER shall mean L&G Engineering.

STATE shall mean Texas Department of Transportation.

COUNTY shall mean the Hidalgo County

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

## *SECTION 13 - FC 600* – ACQUISITION PROVIDER SERVICES
## (for EST. 60 PARCELS AND 3 RELOCATIONS/DISPLACEMENTS)

(Services to be provided by L&G Engineering)

| Services Provided By: ENGINEER | COUNTY | |
|---|---|---|
| | | **1) PROJECT ADMINISTRATION** |
| YES | NO | a) Negotiation of Scope of Services for Work Authorization<br>i) Acquisition Provider will visit project site with COUNTY personnel if necessary. |
| YES | NO | b) Project Presence at L&G Consultant Office Headquarters<br>i) Full Project Office<br>(1) No Joint Use of COUNTY or TxDOT facilities<br>(2) Open during normal COUNTY and State work hours<br>(3) Personnel available to answer questions<br>(4) Availability of Project Files<br>(5) At least one office staff member is required to be a current commissioned notary public. |
| YES | NO | c) Overhead Costs<br>i) Administrative costs |
| YES | NO | d) Communication<br>i) Provide monthly progress reports with invoice.<br>ii) Participate in project review meetings as determined by the COUNTY.<br>iii) Prepare initial property owner contact list for use by the COUNTY in distribution of Acquisition Provider introduction letters.<br>iv) Prepare and Mail via Certified, Return Receipt Requested method, all introduction letters for each individual parcel. |
| YES | NO | e) File Management<br>i) Project and parcel files will be kept in the COUNTY's Office, if necessary. Working files will be kept in the Acquisition Provider's project administrative office, but documents generated or received by the Acquisition Provider will be forwarded to the COUNTY office as they are generated or received by the Acquisition Provider, if necessary.<br>ii) Prepare payment transmittal request utilizing standard payment submissions forms with supporting documentation.<br>iii) Maintain records of all payments including check number, amount, and date paid, etc.<br>iv) Provide copies of all incoming and outgoing correspondence as generated if requested by COUNTY at provider conference.<br>v) Maintain copies of all correspondence and contacts with property owners. |
| | | **2) TITLE SERVICES** |
| YES | NO | a) Secure preliminary title commitments from the Title Company that will be providing title insurance. Cost of preliminary title commitments will be paid by the Acquisition Provider (if requested by the title company) and will be included in the Acquisition Provider's scope of work for payment and paid as a separate item. |
| YES | NO | b) Secure title commitment updates in accordance with insurance rules and requirements for parcel payment submissions. Cost of title commitment updates will be paid by the Acquisition Provider (if requested by the title company) and will be included in the Acquisition Provider's scope of work and paid as a separate item. |
| YES | NO | c) Secure title insurance for all parcels acquired, insuring acceptable title to COUNTY OF HIDALGO. Written approval by the COUNTY required for any exception. |

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

| Services Provided By: ENGINEER | COUNTY | |
|---|---|---|
| | | **3) APPRAISAL** |
| YES | NO | a) Appraiser may be selected from TxDOT's list of state approved fee appraisers. This list will be available for review at all District offices or at the Right of Way Division Office at 118 E. Riverside Drive, Austin, Texas, upon request. |
| YES | NO | b) Secure written permission (if necessary) from the owner to enter the property from which land is to be acquired. If the Acquisition Provider and/or the fee appraiser, after diligent effort, are unable to secure the necessary letter of permission from the property owner, a waiver must be obtained, in writing from the COUNTY/TxDOT. Maintain permission letters with appraisal reports. |
| YES | NO | c) Prepare (if necessary) pre-appraisal contact with interest owner(s) for each parcel using acceptable COUNTY/TxDOT forms. |
| YES | NO | d) Contact property owners or their designated representative to offer opportunity to accompany the appraiser on the appraiser's inspection of subject property. Maintain record of contact in file. |
| YES | NO | e) Prepare complete appraisal report for each parcel to be acquired utilizing TxDOT Forms No. ROW-A-5 and ROW-A-6 as applicable. These reports shall conform to TxDOT/COUNTY policies and procedures along with the Uniform Standards of Professional Appraisal Practices. |
| YES | NO | f) As necessary, prepare written notification to COUNTY/TxDOT of any environmental concerns associated with the right of way to be acquired which could require environmental remediation. |
| YES | NO | g) All completed appraisals will be administratively reviewed by L&G Engineering ROW Office and recommended for approval by TxDOT. |
| YES | NO | h) As necessary, the appraiser will appear and or testify as an Expert Witness in eminent domain proceedings and be available for pre-hearing /pre-trial meetings as directed by L&G Engineering and/or TxDOT. |
| YES | NO | i) As necessary, the appraiser will coordinate with review appraiser regarding revisions, comments, or additional information that may be required. |
| YES | NO | j) The cost of the appraiser appearing as an expert witness for testimony at special commissioners hearing must be included in the proposed fee schedule for the appraiser. The cost of the appraiser's expert witness testimony for trial is not part of this contract, and shall be paid by the COUNTY. |
| | | **4) APPRAISAL REVIEW** |
| YES | NO | a) Review Appraiser may be selected from TxDOT's list of state approved fee appraisers. This list is available for viewing at all District offices or the Right of Way Division office at 118 E. Riverside Drive, Austin, Texas upon request. |
| YES | NO | b) Review all appraisal reports for each parcel to determine consistency of values, supporting documentation related to the conclusion reached and compliance with TxDOT/COUNTY policies and procedures and the Uniform Standards of Professional Appraisal Practices. |
| YES | NO | c) Prepare and submit to TxDOT the Form ROW-RTA-10 "Tabulation of Values", for each appraisal. |

| Services Provided By: ENGINEER | COUNTY | |
|---|---|---|
| YES | NO | d) The cost of the review appraiser appearing as an expert witness for testimony at special commissioners hearing must be included in the proposed fee schedule for the review appraiser. The cost of the appraiser's expert witness testimony for trial is not part of this contract, and shall be paid by the COUNTY. |
| | | **5) APPRAISAL UPDATES** |
| YES | NO | a) Prepare complete appraisal update for the parcel to be acquired utilizing TxDOT Form No. ROW-A-5. These reports shall conform to COUNTY/TxDOT policies and procedures along with the Uniform Standards of Professional Appraisal Practices. |
| YES | NO | b) As necessary, prepare written notification to COUNTY/TxDOT of any environmental concerns associated with the right of way to be acquired which could require environmental remediation. All completed appraisals will be administratively reviewed by L&G Engineering Right of Way Office and recommended for approval by TxDOT. |
| YES | NO | c) As necessary, the appraiser will appear or testify as an Expert Witness in eminent domain proceedings and be available for pre-hearing or pre-trial meetings as directed by the COUNTY/TxDOT. |
| YES | NO | d) The cost of the appraiser appearing as an expert witness for testimony at special commissioners hearing must be included in the proposed fee schedule for the appraiser. The cost of the appraiser's expert witness testimony for trial is not part of this contract, and shall be paid by the COUNTY. |
| YES | NO | e) As necessary, the appraiser will coordinate with the review appraiser regarding corrections and/or additional information that may be required. |
| | | **6) NEGOTIATION, TASKS AND FEES** |
| YES | NO | a) Analyze appraisal and appraisal review reports and confirm the TxDOT's approved value prior to making offer for each parcel. |
| YES | NO | b) Analyze preliminary title report to determine potential title problems, propose methods to cure title deficiencies. |
| YES | NO | c) Prepare the initial offer letter, instruments of conveyance, and any other documents required or requested by COUNTY /TxDOT on applicable COUNTY /TxDOT forms. |
| YES | NO | d) Mail (Certified Mail Return Receipt Requested) initial offer letter, draft deed, Bill of Rights Brochures, Acknowledgement of Appraisal and Appraisal Reports to address confirmed with the Appraisal District of Hidalgo County. Maintain follow-up contacts and secure the necessary instruments upon acceptance of the offer for the closing. |
| YES | NO | e) Provide a copy of the appraisal report for the subject property exclusively to the property owner or authorized representative at mailing of initial offer. Maintain original signed Receipt of Appraisal. (unless property owner refuses to sign it). |
| YES | NO | f) Respond to property owner inquiries verbally and in writing within two business days. |
| YES | NO | g) Prepare a separate negotiator contact report for each parcel per contact. |

| Services Provided By: ENGINEER | COUNTY | |
|---|---|---|
| YES | NO | h) Maintain parcel files of original documentation related to the purchase of the real property or property interests. |
| YES | NO | i) Advise property owner on the Administrative Settlement process. Transmit to TxDOT any written counter offer from property owners including supporting documentation, and provider recommendation with regard to Administrative Settlements in accordance with COUNTY /TxDOT policy and procedures. |
| YES | NO | j) Prepare final offer letter, documents of conveyance as necessary. |
| YES | NO | k) Appear and provide Expert Witness testimony as an Acquisition Provider when requested. |
| YES | NO | l) Meet at the L&G Engineering ROW office in Mission once per week as agreed-upon with the Right of Way Acquisition Manager/Administrator. |
| YES | NO | m) Provide a monthly progress report per parcel by the 25th of the month with invoice. |
| YES | NO | n) The consultant shall, as part of this proposal, estimate 10% of the parcels identified on Page 37 may result in condemnation. The consultant shall be available for any meeting/hearings as requested by the COUNTY Attorney. |
| | | **7) CLOSING SERVICE FEES** |
| YES | NO | a) Coordinate with COUNTY and Title Company to obtain an updated title commitment along with other Forms and certified copy of the instrument of conveyance necessary when requesting the Parcel Payment from the COUNTY. |
| YES | NO | b) Acquisition Provider shall attend closings and provide closing services in conjunction with Title Company. |
| YES | NO | c) Acquisition Provider shall record all original instruments immediately after closing at the respective County Clerk's Office, except for donations which must be forwarded to TxDOT for acceptance by the Texas Transportation Commission. |
| | | **8) RELOCATION ASSISTANCE SERVICES (separate Work Authorization will be issued once relocations have been identified, unless noted otherwise).** |
| N/A | N/A | a) The amount of relocations or displacements as identified. L&G will provide relocation advisory services. L&G will compute replacement housing supplements (owner occupant and/or tenants) |
| N/A | N/A | b) L&G will provide advisory services to business displacements and relocate them effectively. |
| N/A | N/A | c) TxDOT will review, approve and pay for all relocation costs as per the Agreement. |
| | | **9) CONDEMNATION SUPPORT** |
| YES | NO | a) Pre-Hearing Support<br>i) Upon receipt of a copy of the final offer, request an updated title commitment for Eminent Domain from the Title Company.<br>ii) Prepare a Bisection Clause for the original set of Legal Descriptions supplied by Surveyor, if applicable.<br>iii) Use the information from the Title Commitment to join all interested parties on the necessary forms. Spouses of owners must also be joined. |

| Services Provided By: ENGINEER | COUNTY | |
|---|---|---|
| | | iv) Upon completion of the necessary forms, prepare a packet containing 2 copies each of the following documents: Title Commitment, Negotiator's Reports, Appraisal Acknowledgment, Preappraisal Contact Sheet, signed and sealed property description, and plat, Final Offer Letter, any correspondence from the land owner or representatives, along with one copy of the appraisal report. Submit packet to the COUNTY Office for submission to the COUNTY Attorney's office. |
| | | v) Upon receipt of concurrence for the Appraisal Witness, request the update of appraisal. |
| | | vi) Upon receipt of packet prepared by the COUNTY Attorney which will include Petition for Condemnation, Lis Pendens, Order Appointing Special Commissioners, Order Setting Hearing, Oath of Special Commissioner, and Notice of Hearings, developed by the COUNTY Attorney; the attorney shall file the original petition with the COUNTY Court at Law or other appropriate Court for a cause number to be assigned. |
| | | vii) The COUNTY attorney shall file the Lis Pendens including the cause number with the COUNTY Clerk's Office. |
| | | viii) Upon assignment of a court, the COUNTY Attorney shall file the Order Appointing Commissioners with the judge retaining a copy of the Order for the files. |
| | | ix) Following appointment of Special Commissioners by the judge, the COUNTY shall secure the following documents: Oath of Commissioners signed by the Commissioners, Order Setting Hearing, 2 copies of the Notice of Hearing signed by the Commissioners. |
| | | x) The COUNTY shall file all originals with the court and send copies marked "copy" to L & G Engineering. |
| | | xi) The COUNTY Attorney shall send a copy of the petition to the Title Company so that the Title Company can make sure the appropriate parties were joined and that no changes in title have occurred. |
| | | xii) The COUNTY Attorney shall set the Special Commissioners Hearing after the updated appraisal has been submitted, if there is no change in value. If there is an increase in value, COUNTY will approve the new value and the COUNTY's provider will present a revised offer and a final offer letter and submit a copy of the final offer letter. |
| | | xiii) The COUNTY Attorney shall coordinate a pre-hearing conference prior to the hearing (the day before or earlier) to discuss facts of the case with the COUNTY, Appraiser, and Negotiator. |
| | | xiv) After the hearing is set, the COUNTY Attorney shall serve Notices of Hearing to the indicated parties at least 11 days prior to the Commissioner's hearing. If it is necessary to join the Federal Government, be advised that they have an additional 60 days to prepare for the Hearing. |
| | | xv) Once the notices have been served, the COUNTY Attorney shall file the original notices with the court and send copies stamped "copy" to L&G Engineering ROW Office. |
| | | xvi) The COUNTY's Attorney shall send a reminder letter 2-3 weeks in advance to the COUNTY Administration offices, Acquisition Provider, the three special commissioners and court reporter concerning Hearing dates. |
| YES | NO | b) Post Hearing Support (by COUNTY Attorney) |
| | | i) For the hearing, prepare the necessary forms and Special Commissioners time sheets and submit forms to Hidalgo COUNTY clerk's office. |
| | | ii) Obtain the signatures of Special Commissioners on the Award of Commissioners and file with the court for the judge's signatures within 48 hours of the Hearing. |
| | | iii) Give timesheets to Judge. The amount paid to the Special Commissioners is determined by the Judge. |
| | | iv) Obtain and distribute 3 certified copies of the award as follows: 1 certified copy to the title company with a request for a commitment, 1 certified copy to the COUNTY, 1 certified copy to L&G Engineering with the Commitment to request the warrant in the amount of the Special Commissioners Award. |

Services Provided By:
ENGINEER COUNTY

v) Send the Commitment and the Award to COUNTY, along with individual special commissioner's billing requesting the payment for their fees.
vi) File COUNTY warrant in the registry of the court. File a Notice of Deposit with the court and send certified copies to each defendant notifying them of the date of the deposit. The Date of Deposit is the Date of Take.
vii) Take photograph of the interest to be acquired (if necessary) on the day of deposit for relocation verification.
viii) Send written notices of the date of deposit to the COUNTY Administration office and all interested parties.
ix) Appear as Expert Witness as requested. Sub-contractors must also appear as Expert Witnesses as requested.
x) All acquisition negotiations file indicating all "due diligence" provided by the Acquisition Provider will be directed to the COUNTY Attorney's office for his further handling in accordance to the Eminent Domain process by the COUNTY.

**10) COMPENSABLE UTILITIES**

Utility Accommodation is an integral factor in road construction and design. Coordination of utility adjustments is a necessary function within planning, design, acquisition and construction and requires the administration of property rights issues, utility policy, and reimbursement of eligible utility adjustments. It includes the following tasks:

YES NO a) Preliminary Design Consultations
i) Conduct Field Investigation and review Certificate of Convenience and Necessity boundaries to identify utility providers within the project area. Communications through letter, phone calls and email to establish a contact list. Coordinate data gathering by surveyors and design team. Introduce project to utility providers.

YES NO b) Field Observations and Verifications
i) Provide maps to Utility providers to "redline" and identify conflicts. Coordinate exposures and data collection by surveyor. Provide and confirm utility data on project maps. Order Utility Location Service.

YES NO c) Exchange of Information with Utility Providers
i) Provide project schedule.
ii) Request schedules for utility adjustments.
iii) Identify who is responsible for utility process.

YES NO d) Confirmation of Property Interests
i) Request Documents.
ii) Coordination of data on maps and citation of property interest documents.
iii) Confirm utilities are within easements.

YES NO e) Coordination of Agreements
i) Identify utilities that are compensable.
ii) Determine parties and agreements necessary to complete compensable process.
iii) Coordinate execution and processing of Standard Utility Agreements.

YES NO f) Utility Meetings throughout project development
i) Set up and coordinate utility meetings during planning, design, acquisition and construction phases.
ii) Attend and participate in meetings by other parties.

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

| Services Provided By: ENGINEER | COUNTY |
|---|---|

**11) PAYMENT SCHEDULE**

| YES | NO |
|---|---|

a) Project Administration
   i) Payment and Milestones
      (a) Full Project Office
         (1) Lump Sum Basis (assume 1 year project presence)
         (2) Initial payment of 25% upon establishment of a project office with functional phone and utility services.
         (3) Remainder paid out in equal monthly installments of 15% starting the following month.
         (4) Monthly billing to COUNTY OF HIDALGO will be required.

b) Title Services
   ii) Payment
      (a) Per Parcel basis.
   iii) Milestones
      (a) 100% upon securing initial title commitment.

c) Appraisal Services
   i) Payment
      (a) Per Parcel Basis
   ii) Milestones
      (a) 100% paid upon delivery of complete and acceptable appraisal report

d) Appraisal Review
   i) Payment
      (a) Per Parcel Basis
   ii) Milestones
      (a) 100% upon submission of ROW-A-10

e) Appraisal Update
   i) Payment
      (a) Per Parcel Basis
   ii) Milestones
      (a) 100% upon delivery of complete and acceptable appraisal update.

f) Negotiation, Task, and Fees
   i) Payment
      (a) Per Parcel Basis
   ii) Milestones
      (a) 80% upon presentation of initial offer.
      (b) 20% upon successful negotiation and all instruments are recorded.

g) Closing Service Fees
   i) Payment
      (a) Per Parcel Basis
   ii) Milestones
      (a) 100% upon recordation of instrument of conveyance.

h) Relocation Assistance
   i) Payment
      (a) Per Relocation
   ii) Milestones
      (a) 100% upon issuance of 90-day vacancy letter.

i) Compensable Utilities
   i) Payment
      (a) By percent complete

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

## ADDITIONAL RESONSIBILITIES

**Easements, Letters of Permission, Etc.**

The ENGINEER shall be responsible for delineating easements. The ENGINEER will be responsible for securing the necessary legal instruments.

**Coordination of Utilities**

The ENGINEER shall furnish the COUNTY prints of a project layout which will be distributed by ENGINEER to various utility companies to determine which utilities are in the limits of the project. These shall be preliminary layouts. Upon completion of the preliminary drainage plans and U&D sheets, the ENGINEER shall distribute to the various utility companies and request return. Upon return of these prints, the ENGINEER will schedule a meeting with the various utility companies to discuss potential conflicts and conformance with the State's Utility Accommodation Policy. The ENGINEER is responsible for coordination with the various utility companies for exposing potential conflicts and field ties to uncover utilities in potential conflict areas.

**Meetings**

Meetings will be held with the FHWA, State Officials, local governments, property owners, utility owners, railroad companies, other consulting firms, etc., as needed or required by the COUNTY. The ENGINEER shall coordinate through the COUNTY for the development of this project with any local entity having jurisdiction or interest in the project (i.e., city, county, etc).

**Specifications, Special Provisions, Special Specifications**

Use the State's standard specifications or previously approved special provisions and/or special specifications. If a special provision and/or special specification is developed for this project, it shall be in the State's format and incorporate references to approved State test procedures.

**Project Manager/Engineer Communication**

The ENGINEER shall designate one Texas Registered Professional Engineer to be responsible throughout the project for project management and all communications, including billing, with the COUNTY**'s** Director. Any replacements to the ENGINEER's designated Project Manager/Engineer must be approved by the COUNTY.

Engineering documents produced for the department's engineering projects shall be signed, sealed and dated or CADD sealed in accordance with Administrative Order No. 5-89 and Administrative Circular No. 26-91.

**Design Responsibilities**

The ENGINEER is responsible for design errors and/or omissions that become evident before, during or after construction of the project. The ENGINEER's responsibility for all questions arising from design errors and/or omissions will be determined by the COUNTY and all decisions shall be final and binding. This would include, but not necessarily be limited to:

1. All design errors and/or omissions resulting in additional design work to correct the errors and/or omissions.
2. Preparation of design documents and detail drawings necessary for a field change due to design errors and/or omissions.
3. Revision of original tracings to the extent required for a field change due to design errors and/or omissions.

The ENGINEER shall promptly make necessary revisions or corrections resulting from the ENGINEER's errors, omissions or negligent acts without additional compensation. Acceptance of the work by the COUNTY will not relieve the ENGINEER of the responsibility for subsequent correction of any such errors or omissions or for clarification of any ambiguities.

# EXHIBIT "B"
# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

**Document and Information Exchange**

Data, Plan Sheets, General Notes and/or Specifications provided to the COUNTY shall be furnished on 8GB USB flash drives. Each 8 GB flash drive shall have a file titled Table of Contents. The Table of Contents shall indicate the locations of files within the directory structure of the documentation.

General Notes and specifications shall be provided in MS Office 2007 format. Plan sheets shall be provided in Microstation DGN or GEOPAK GPK format. PDF copies of plan sheets shall also be provided.

Two copies of the documentation shall be provided to the COUNTY.

If required, the ENGINEER shall provide to the COUNTY, a CD that contains all the plan sheets for the project. The graphics tape shall be compatible with the COUNTY's computer system.

CD Tape Required (YES or NO): YES

**Proposal Time**

The time indicated in the proposal and the contract shall include time necessary for reviews, approval, etc.

**Office Location**

The ENGINEER will perform the services to be provided under this agreement out of their office or offices listed below:

| Service | Office Location |
|---|---|
| ROW Acquisition | Mission Office |

The work effort will be managed out of the Mercedes (City)

office located at 2100 West Expressway 83 (Address),

Mercedes (City), Texas (State).

# WORK AUTHORIZATION NO. 2
# EXHIBIT D-1

ESTIMATED PROJECT FEE SCHEDULE AND
MANHOUR BREAKDOWN

FM 2220 (Ware Road) Project
from Mile 3 N (FM 1924) to Mile 5 N (FM 676)

| | | MANHOURS | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Senior Project Manager | Senior Environmental Scientist /Specialist | Project Engineer | Right-of-Way Administrator | Environmental Scientist /Specialist | GIS/Analyst | Admin / Clerical | Biologist | TOTAL HOURS | Right-of-Way Acquisition Cost | TOTAL LINE ITEM COST |
| **CONTRACT RATE** | | 215.40 | 136.21 | 123.54 | 107.70 | 79.19 | 66.52 | 57.02 | 50.68 | | | |
| ***WORK AUTHORIZATION NO. 2*** | | | | | | | | | | | | |
| ***PHASE II - ROW ACQUISITION, COMPENSABLE UTILITY MANAGEMENT*** | | | | | | | | | | | | |
| 1 | Right-of-Way Acquisition (60 Parcels, 3 Relocations) | | | | | | | | | 0 | $ 827,000.00 | $ - |
| 2 | Compensable Utility Management Oversight | 200 | | 300 | 1400 | | | 159 | | 2059 | | $ 240,000 |
| ***SUB-TOTAL*** | | **200** | | **300** | **1400** | | **0** | **159** | | **2059** | **$ 827,000.00** | **$ 240,000.00** |

| | | |
|---|---|---|
| Subtotal Manhour Fee with Sub-Consultant Costs | $ | 1,067,000.00 |
| **Total Project Fee:** | $ | 1,067,000.00 |

Client: Hidalgo County Pct. #4

**EXHIBIT C**
**Project Work Schedule**
**FM 2220 (Ware Rd)**
**From FM 1924 (Mile 3) to Mile 5 N (FM 676)**
**Length = 2.0 miles**

| TASK AND DESCRIPTION | ENTITY | 2013 | | | | | 2014 | | | | | | | | | | | 2015 | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | AUG | SEP | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
| **Phase I: Project Development** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Environmental Work** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| County Hires Eng Consultant for EA Work | County | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TxDOT's First Public Meeting | TxDOT | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TxDOT's Second Public Meeting | TxDOT | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EA Document | L&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Environmental Decision | TxDOT | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **ROW Map** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ROW Map Development | L&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Phase II: ROW Acq (Est. 60 Parcels)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **TxDOT Release of ROW** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ROW Release | TxDOT | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **ROW Acquisition** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Administration | L&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Coordination with County & TxDOT | L&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Title Commitments | L&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Appraisal Reports | L&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Appraisal Review Reports | L&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Appraisal Update Reports | L&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Approved Values by TxDOT | TxDOT | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Acquisition Negotiation Offers | L&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Title Curative Process | L&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Title Commitment Updates | L&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payments for Parcels | L&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| L&G Condemnation Support Process | L&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Eminent Domain Proceedings by County | County | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Title Insurance Policies | L&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consumation of Outstanding Cases | L&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Compensable Utilities Adjustment** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Adjust Utilities | L&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Phase III: Construction** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Project Letting** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TxDOT Advertise for Letting | TxDOT | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Let Project (Est. Earliest Date: August 2017) | TxDOT | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| TASK AND DESCRIPTION | ENTITY | 2016 | | | | | | | | | | | | 2017 | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
| **Phase I: Project Development** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Environmental Work** | | | | | | | | | | | | | | | | | | | | | | | | | |
| County Hires Eng Consultant for EA Work | County | | | | | | | | | | | | | | | | | | | | | | | | |
| TxDOT's First Public Meeting | TxDOT | | | | | | | | | | | | | | | | | | | | | | | | |
| TxDOT's Second Public Meeting | TxDOT | | | | | | | | | | | | | | | | | | | | | | | | |
| EA Document | L&G | | | | | | | | | | | | | | | | | | | | | | | | |
| Environmental Decision | TxDOT | | | | | | | | | | | | | | | | | | | | | | | | |
| **ROW Map** | | | | | | | | | | | | | | | | | | | | | | | | | |
| ROW Map Development | L&G | | | | | | | | | | | | | | | | | | | | | | | | |
| **Phase II: ROW Acq (Est. 60 Parcels)** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **TxDOT Release of ROW** | | | | | | | | | | | | | | | | | | | | | | | | | |
| ROW Release | TxDOT | | | | | | | | | | | | | | | | | | | | | | | | |
| **ROW Acquisition** | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Administration | L&G | | | | | | | | | | | | | | | | | | | | | | | | |
| Coordination with County & TxDOT | L&G | | | | | | | | | | | | | | | | | | | | | | | | |
| Title Commitments | L&G | | | | | | | | | | | | | | | | | | | | | | | | |
| Appraisal Reports | L&G | | | | | | | | | | | | | | | | | | | | | | | | |
| Appraisal Review Reports | L&G | | | | | | | | | | | | | | | | | | | | | | | | |
| Appraisal Update Reports | L&G | | | | | | | | | | | | | | | | | | | | | | | | |
| Approved Values by TxDOT | TxDOT | | | | | | | | | | | | | | | | | | | | | | | | |
| Acquisition Negotiation Offers | L&G | | | | | | | | | | | | | | | | | | | | | | | | |
| Title Curative Process | L&G | | | | | | | | | | | | | | | | | | | | | | | | |
| Title Commitment Updates | L&G | | | | | | | | | | | | | | | | | | | | | | | | |
| Payments for Parcels | L&G | | | | | | | | | | | | | | | | | | | | | | | | |
| L&G Condemnation Support Process | L&G | | | | | | | | | | | | | | | | | | | | | | | | |
| Eminent Domain Proceedings by County | County | | | | | | | | | | | | | | | | | | | | | | | | |
| Title Insurance Policies | L&G | | | | | | | | | | | | | | | | | | | | | | | | |
| Consumation of Outstanding Cases | L&G | | | | | | | | | | | | | | | | | | | | | | | | |
| **Compensable Utilities Adjustment** | | | | | | | | | | | | | | | | | | | | | | | | | |
| Adjust Utilities | L&G | | | | | | | | | | | | | | | | | | | | | | | | |
| **Phase III: Construction** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Project Letting** | | | | | | | | | | | | | | | | | | | | | | | | | |
| TxDOT Advertise for Letting | TxDOT | | | | | | | | | | | | | | | | | | | | | | | | |
| Let Project (Est. Earliest Date: August 2017) | TxDOT | | | | | | | | | | | | | | | | | | | | | | | | |

Estimated 24 Months Construction Duration

**L&G FUNCTION**
**HIDALGO COUNTY FUNCTION**
**TXDOT FUNCTION**

2:42 PM11/13/2015

# EXHIBIT "D-1"

## FEE SCHEDULE - L&G ENGINEERING's ROW ACQUISITION SERVICES

**FM 2220 (Ware Road)**
**Limits: from Mile 3 (FM 1924) to Mile 5 (FM 676)**
**CSJ: 2094-01-038**

The following is an estimated Parcel No. Cost for completing the subject project's Right-of-Way Acquisition Services as outlined in Exhibit B according to the Exhibit D "Fee Schedule" of the contract. The parcels are estimated from the approved Schematic. **The work and payment, for these services will be accomplished by L&G Engineering and approved and paid for by Hidalgo County Pct. 4- on a percent complete basis as approved by Hidalgo County Pct. 4.** L&G Engineering will be completing the work on the approximate schedule provided in Exhibit C of this Work Order or as approved by Hidalgo County Pct. 4. The Parcels will be acquired either by completing the entire negotiation of the parcel or by modifying the approved schematic to acquire the parcels. This is a lump sum cost proposal.

**RIGHT-OF-WAY ACQUISITION SERVICES**

| Estimated Number of Parcels | Project Admin (Per Parcel) | Title Services Per Parcel | Appraisal Services Per Parcel | Appraisal Review Per Parcel | Appraisal Update | Negotiation Fees Per Parcel | Closing Services Per Parcel | ** Relocation (Residential/ Business) | Grand Total of Task |
|---|---|---|---|---|---|---|---|---|---|
| 60 | $5,650.00 | $600.00 | $2,750.00 | $800.00 | | $3,500.00 | $200.00 | 2 Residential / 1 Business | |
| **Sub Total of Tasks** | $339,000.00 | $36,000.00 | $165,000.00 | $48,000.00 | * | $210,000.00 | $12,000.00 | $17,000.00 | **$827,000.00** |

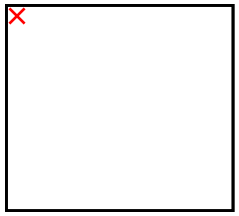
(*) Appraisal Update costs included in Project Administration.
(**) Relocations - $6,000 (Residential), $5,000 (Business)
- Any condemnation support required will be provided by L&G Engineering as part of the administrative costs.

**SPECIAL MEETING - December 1, 2015**

**BE IT REMEMBERED, that on this 1st day of December 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**
**December 1, 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. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU the Court made a UNANIMOUS vote of approval for the exception of Items.2.L., 2.T., 8.C., 10.A.1. and 12.E. to be pulled for discussion.

**Vote:** 5 - 0 - Unanimously

1. AI-52455 **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-52436 2015 - Tax Office (1100)

   B. AI-52430 2015 - Pct. 4 CRC (1100)

   C. AI-52387 2015 - Health & Human Services Dept. / MAC (1293)

   D. AI-52389 2015 - Health & Human Services Dept. / H.D. Adm (1293)

A. AI-52313 1. Pursuant to Local Government Code Sections 114.023-.025, requesting approval of Monthly Financial Report for the Month of October 2015.

*No action taken on Item.10.A.1*

2. Pursuant to Local Government Code Section 115.0035, requesting approval of the attached reports.

11. **Budget & Management:**

A. AI-52308 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 November 1-15, 2015 in the amount of $46,070.81 and requesting approval of wire transfer.

B. AI-52111 1. Approval of reimbursement in the amount of $943,243.41 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 10/24/15 to 11/06/15.

| | |
|---|---|
| 10/24-30/15 | $440,736.29 |
| 11/01-06/15 | $502,507.12 |
| TOTAL | $943,243.41 |

2. Approval of wire transfer to cover claims paid.

C. AI-52309 1. Approval of reimbursement in the amount of $1,089,467.63 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 11/07/15 to 11/20/15.

| | |
|---|---|
| 11/07-13/15 | $ 521,477.98 |
| 11/14-20/15 | $ 567,989.65 |
| **TOTAL** | **$1,089,467.63** |

2. Approval of wire transfer to cover claims paid.

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**

for the, "Adult Detention and Law Enforcement Facility Repairs and/or Replacement" C-13-133-07-09

G. AI-52396 Approval of Application for Payment No. 1 in the amount of $51,328.50 for 2GS, LLC, contracted vendor for Delta West Subdivision (Pct. 1) as submitted by TEDSI Infrastructure Group, Inc. project engineer (C-CAP-15-196-07-21).

H. AI-52372 **Hidalgo County Pct. 2**
Requests authority to purchase equipment through BuyBoard awarded vendor, AL3 Enterprises, dba Starr Telecom [Contract# 493-15; Expires 9/30/18] and to enter into a Security & Fire Alarm Monitoring Agreement for the CRC Center located at 4011 S. Veterans Blvd in San Juan Texas, 78589 Edinburg, Texas. The monthly cost will be $15.00 for the Security Monitoring and $20.00 for the Fire Alarm Monitoring and the term will automatically renew for the life of the equipment under the same fees and terms & conditions, upon all BuyBoard subsequent contract renewals, or unless canceled in writing by either party.

I. AI-52350 **Hidalgo County Pct. 2**
Requesting authority to go into a 36 month lease with Canon Financial Services, Inc for a C250IF thru our membership/participation with Department of Information (DIR) contract DIR-TSO-3101 in the amount of 95.47 per month for the San Juan CRC.

J. AI-52414 Approve Request for Payment-Application No. 6 in the amount of $2,470.00 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.

K. AI-52335 **Elections Department:**
Requesting authority to purchase 86 Dell Latitude 3340 Laptop thru the 2014 Chapter 19 Grant in the total amount of $72,953.80 to replace current equipment.

L. AI-52355 **1.** Requesting approval of **Supplemental Agreement No. 3** to **Work Authorization No. 2** in connection to **"job specific" Project: Extension of 10th Street Project (SH107 - FM1925)** under agreement **#C-12-126-10-16** with **L&G Consulting Engineering, Inc.** for **Hidalgo County Precinct No. 4** to **"Amend"** Exhibits (as reflected below):

- ***Exhibit B*** – Services to be provided by the Engineer" of Work Authorization No. 2, Article 2 of the Agreement – Scope of Work as identified below: (1) Provide Compensable Utility Management Oversight for the 10th Street Extension Project from SH 107 to FM 1925;
- ***Exhibit C*** – Work Schedule"of Work Authorization No. 2, Article 2, 2.3 of the Agreement – Work Schedule to include the correct amount of parcels to be acquired; and,

- ***Exhibit D-1*** – Project Estimated Fee Schedule" of Work Authorization No. 2, Part 2 of the Agreement – Estimated Cost, to ***increase*** the original Work Authorization amount of $2,100,398.60 to $2,235,398.60; therefore the amount of ***Supplemental No. 3 is $135,000.00.***

APPROVED

**2.** Requesting approval of **Work Authorization No. 2** in the amount of **($ 1,067.000.00)** from **L&G Consulting Engineers, Inc.** d/b/a **L&G Engineering** in connection to agreement # **C-13-178-08-20** for **"Job Specific Project"**- ***Engineering Services required for Right-of-Way Acquisition, Compensable Utility Management Oversight for the FM 2220 (Ware Road) project from Mile 3 N (FM 1924) to Mile 5 N (FM 676)*** within **Hidalgo County Precinct No. 4.**

M. AI-52329 **Information Technology Department:**
Requesting the continuation of the IPSWITCH MAIL SERVER & ANTIVIRUS PROTECTION Licenses renewal and support services for 100 users, in the amount of $1,242.63/yr beginning upon Commissioners Court approval as well as any future purchases of equipment, licenses, software, maintenance support and related services for the IT Department through our membership participation with TCPN R5106 contract for the life term of the equipment/software/hardware/maintenance/support services in place and with an automatic annual renewal thru the issuance of a purchase order upon price verification and updated Coop contract.

N. AI-52316 Requesting authority to advertise and approval of procurement packet (i.e. specifications-requirements, legal notice, draft contract, etc.) as attached hereto for:"Hidalgo County WIC Program-Lease Office Space-City of Mercedes Bid No. 2016-015-SMA including the re-advertising of project in the event bids are received and project is still required.

O. AI-52303 Approval for Hidalgo County Health and Human Services to utilize the option to renew and extend the additional one (1) year period for the "Participation for Out Stationed Eligibility Specialists in the Health Care Facilities" as allowed under "page 6-X.-Term of Contract" with the following:

1. Doctor's Hospital at Renaissance
2. Knapp Medical Center
3. Mission Hospital, Inc.
4. Rio Grande Regional Hospital
5. McAllen Hospitals, LP (aka McAllen Medical and Edinburg Regional Medical Center)

APPROVED

AI-52355

Purchasing Department
12. L.

CC CONSENT

Meeting Date: 12/01/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

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Information

CAPTION

**1.** Requesting approval of **Supplemental Agreement No. 3** to **Work Authorization No. 2** in connection to **"job specific" Project: Extension of 10th Street Project (SH107 - FM1925)** under agreement **#C-12-126-10-16** with **L&G Consulting Engineering, Inc.** for **Hidalgo County Precinct No. 4** to **"Amend"** Exhibits (as reflected below):

- ***Exhibit B*** – Services to be provided by the Engineer" of Work Authorization No. 2, Article 2 of the Agreement – Scope of Work as identified below: (1) Provide Compensable Utility Management Oversight for the 10th Street Extension Project from SH 107 to FM 1925;
- ***Exhibit C*** – Work Schedule"of Work Authorization No. 2, Article 2, 2.3 of the Agreement – Work Schedule to include the correct amount of parcels to be acquired; and,
- ***Exhibit D-1*** – Project Estimated Fee Schedule" of Work Authorization No. 2, Part 2 of the Agreement – Estimated Cost, to ***increase*** the original Work Authorization amount of $2,100,398.60 to $2,235,398.60; therefore the amount of ***Supplemental No. 3 is $135,000.00.***

**2.** Requesting approval of **Work Authorization No. 2** in the amount of **($ 1,067.000.00)** from **L&G Consulting Engineers, Inc.** d/b/a **L&G Engineering** in connection to agreement # **C-13-178-08-20** for **"Job Specific Project"**- ***Engineering Services required for Right-of-Way Acquisition, Compensable Utility Management Oversight for the FM 2220 (Ware Road) project from Mile 3 N (FM 1924) to Mile 5 N (FM 676)*** within **Hidalgo County Precinct No. 4.**

BACKGROUND

SA3-WA2-C-12-126-10-16-L&G Engineering - Pct 4
WA2-C-13-178-08-20-L&G Engineering-Pct 4

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Fiscal Impact

FISCAL YEAR: 2015 ACCT. #:

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

BUDGETARY IMPACT:

Funding pending interfund transfer AI# 52433

5-1315-431-00-124-135-0-710
5-1315-431-00-124-030-0-710

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Attachments

SA2-WA2-C-12-126-10-16-L&G Eng-Pct 4(10th St Ext)

WA2-C-13-178-08-20-L&G Eng-Pct 4(FM2220-Ware Rd)

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Darlene Betancourt | 11/20/2015 04:39 PM |
| Budget & Management | Veronica Ortiz | 11/23/2015 09:18 AM |
| Auditor's Office | Monica Badillo | 11/25/2015 01:55 PM |

Form Started By: Letty Saenz Started On: 11/20/2015 03:31 PM

Final Approval Date: 11/25/2015

AI-53800

Purchasing Department 12. J.

CC CONSENT

Meeting Date: 03/22/2016

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

Submitted By: Sulema Cavazos, COMM. PCT. #4

Department: COMM. PCT. #4

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Information

CAPTION

Pct. #4 - Project Invoices: Approval of, including but not limited to:
1. Request for payment of Invoice# 11325497 for $40,822.00 submitted by L&G Engineering for the 10th Street Extension Project WA# 2 (PO# 700265);
2. Request for payment of Invoice# 11325498 for $123,183.00 submitted by L&G Engineering for the FM 2220 (Ware Road) Project (PO# 736559);
3. Request for payment of Invoice# 11325500 for $40,016.11 submitted by L&G Engineering for the Overpass at SH 107 & Schunior St. Project (PO# 735290).

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: see below

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

BUDGETARY IMPACT:

PO# 700265 for Invoice 1
X-1315-431-00-124-030-0-841/721/710 PO# 736559 for Invoice 2
X-1315-431-00-124-135-0-841 PO# 735290 for Invoice 3
X-1347-431-00-124-170-0-721
Funds available as of 3/16/2016.

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Attachments

Invoice 1

Invoice 2

Invoice 3

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 03/17/2016 01:24 PM |
| Budget & Management | Veronica Ortiz | 03/17/2016 01:35 PM |

| | | |
|---|---|---|
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Sulema Cavazos Started On: 03/16/2016 02:06 PM

Final Approval Date: 03/18/2016

L&G Engineering
Transportation Consultants

March 1, 2016

RECEIVED
MAR 0 1 2016
BY: R. Luna

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

**RE: 10th Street Extension - Work Authorization No. 2 - Limits: SH 107 to FM 1925**
**PO#700265 - L&G Project#120902**

Dear Commissioner Palacios:

As per our contract, Section 1.6, Request for Payment, we are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered for the month of February 2016. Attached are the following:

- L & G's Invoice (and sub consultant invoice, if applicable)
- Exhibit C – Work Schedule

The following is a narrative of the progress report for this work authorization.

**Work Authorization#2**

| **FC 15001 – FIELD SURVEYS** | | **% Complete** |
|---|---|---|
| **NO UPDATE:** This task is complete. | **L&G** | **100%** |
| **FC 15010 – FIELD SURVEYS - SUB** | | |
| **NO UPDATE:** This task is complete. | **DLS** | **100%** |
| **FC 16001 – ROADWAY DESIGN** | | |
| **NO UPDATE:** We are waiting for TxDOT's comments on the 95% submittal. | **L&G** | **95%** |
| **FC 16002 – ROADWAY DESIGN – OUTFALL** | | |
| **NO UPDATE:** We are waiting for TxDOT's comments on the 95% submittal. | **L&G** | **95%** |
| **FC 16205 – SIGNAL DESIGN** | | |
| **NO UPDATE:** We are waiting for TxDOT's comments on the 95% submittal. | **L&G** | **95%** |
| **FC 16250 – SIGNAL DESIGN – SUB** | | |
| **NO UPDATE:** We are waiting for TxDOT's comments on the 95% submittal. | **ETSI** | **97.4%** |
| **FC 16308 – PERMITED UTILITIES** | | |
| **NO UPDATE:** We are waiting for TxDOT's comments on the 95% submittal. | **L&G** | **95%** |

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

Supplemental #1 to Work Authorization #2

| **FC 16205 – SIGNAL DESIGN** | | **% Complete** |
|---|---|---|
| **NO UPDATE:** We are waiting for TxDOT's comments on the 95% submittal. | **L&G** | **95%** |
| **FC 16250 – SIGNAL DESIGN/SUB** | | |
| **NO UPDATE:** We are waiting for TxDOT's comments on the 95% submittal. | **ETSI** | **95%** |

Supplemental #2 to Work Authorization #2

| **FC 60000 – ROW ACQUISITION ADMINISTRATION** | | **% Complete** |
|---|---|---|
| Informational letters have been mailed to property owners. ROW estimate has been developed and monitored, have identified Compensable Utilities. Have negotiated a contract with ROW Surveying Services, LLC to develop a ROW Map depicting right of way that will be needed. The map has also been submitted to TXDOT for further review and comments.<br>• L&G Engineering has negotiated Scope of Services and project site has been visited and inspected on several occasions by the right of way staff.<br>• Project presence is established at 900 S. Stewart Road in Mission, Texas 78572 @ L&G Engineering-Transportation Consulting Engineers Right of Way Office.<br>• The office is open during normal County and State work hours with available personnel to answer questions about the project. At least one staff member is a current commissioned notary public.<br>• Project files have been created and are maintained in the office.<br>• Personnel are available on a daily basis for project meetings and determined by the County. Initial property owner contact list has been developed.<br>• Have negotiated title commitments and title insurance with a local, reputable title company. As seen below title commitments have been issued.<br>• Right of Way staff has been coordinating project development with various property owners and attending meetings with affected property owners (MAPO) to fulfill public involvement requirements.<br>• L&G continues communication with TXDOT in the submittal of appraisals and review appraisals. | **L&G** | **95%** |
| **FC 60100 – TITLE SERVICES** | | |
| **This task is now complete.** | **L&G** | **100%** |
| **FC 60200 – APPRAISAL SERVICES** | | |
| L&G has obtained the appraisal services of Leonel Garza, Jr. & Associates. Property inspections are ongoing and will continue. L&G has been provided with the following appraisal report 6. | **L&G** | **98.4%** |
| **FC 60210 – APPRAISAL SERVICES / SUB** | | |
| Leonel Garza's office has now provided L&G with following appraisal report 6. | **Leonel** | **98.4%** |
| **FC 60300 – APPRAISAL REVIEW** | | |
| **NO UPDATE:** HLH Appraisal Services has been contracted for appraisal review. TXDOT A-10 Review forms continue to be received and forwarded to TXDOT for approval. L&G is in receipt of the review forms for the following parcels 1, 2, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 64. **We will not be invoicing for the month of February 2016.** | **L&G** | **92.2%** |

| | | |
|---|---|---|
| **FC 60310 – APPRAISAL REVIEW / SUB** | | |
| **NO UPDATE:** Harvey Heerssen has submitted review forms for the following parcels 1, 2, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 64. **We will not be invoicing for the month of February 2016.** | **HLH** | **92.2%** |
| **FC 60400 – PARCEL NEGOTIATION** | | |
| **NO UPDATE:** This task has not started yet. | **L&G** | **0%** |
| **FC 60500 – CLOSING SERVICES FEE** | | |
| **NO UPDATE:** This task has not started yet. | **L&G** | **0%** |

Supplemental #3 to Work Authorization #2

| **FC 60101 – COMPENSABLE UTILITY MANAGEMENT** | | **% Complete** |
|---|---|---|
| **UPDATED:** Coordinate with Irrigation District #1 regarding the existing elevated irrigation canal and the different options of adjustment. Met with the City of Edinburg regarding the water and sewer lines that service the Academy and their possible adjustment. Therefore, coordination continues. | **L&G** | **80%** |

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

Robert Macheska, P.E., CFM
Project Manager

GARZA & ASSOCIATES
1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

# Invoice

| Date | Invoice # |
|---|---|
| 2/24/2016 | 2955 |

L & G Engineering
c/o Fred Herrera & Luana Gonzalez
900 S. Stewart Road Ste 9
Mission, Texas 78572

*Make Checks Payable To:* ***Leonel Garza Jr. & Associates, LLC***

| P.O. No. | Terms | Job |
|---|---|---|
| | Net 60 | 10th Street |

| Item | Office File# | Description | Rate | Amount |
|---|---|---|---|---|
| ROW 10th Street | 3408 | 10th Street Project Parcel 6<br>Owner: Fesco, Inc c/o Thomas D. Koeneke, Attorney At Law | 2,250.00 | 2,250.00 |

If you should have any questions regarding this invoice, please contact our office.

Phone # 956-687-7295 mvgarza@garza-associates.com

**Total** $2,250.00

**L & G Consulting Engineers Inc**
**2100 W. Expressway 83**
**Mercedes, TX 78570**
**(956) 565-9813 Fax (956) 565-9018**

Hidalgo Co. Pct#4 MAR 11 2016 Texas 78542

**INVOICE #:** 11325497
**INVOICE DATE:** 02/29/16

**BILL TO:** 84
Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

**JOB:** 120902
10th Street Extension Project
WA#2 PO#700265
C-12-126-10-16

| DESCRIPTION | CONTRACT | PREVIOUS APPLICATIONS | CURRENT COMPLETED | TOTAL COMPLETED | % COMPL | BALANCE TO FINISH |
|---|---|---|---|---|---|---|
| Engineering services for the month of February 2016. | | | | | | |
| 15001-Field Survey | 45,001.00 | 45,001.00 | | 45,001.00 | 100.0 | |
| 15010-Field Srvy/Sub | 80,000.00 | 80,000.00 | | 80,000.00 | 100.0 | |
| 16001-Rdwy Dsgn | 799,217.00 | 759,256.15 | | 759,256.15 | 95.0 | 39,960.85 |
| 16002-Rdwy Dsgn-Outf | 48,000.00 | 45,600.00 | | 45,600.00 | 95.0 | 2,400.00 |
| 16205-Sign,Marki,Dsg | 59,721.00 | 56,734.95 | | 56,734.95 | 95.0 | 2,986.05 |
| 16250-Sigl Dsgn-Sub | 60,281.00 | 58,724.75 | | 58,724.75 | 97.4 | 1,556.25 |
| 16308-Permted Utilit | 95,000.00 | 90,250.00 | | 90,250.00 | 95.0 | 4,750.00 |
| TOTALS: | 1,187,220.00 | 1,135,566.85 | 0.00 | 1,135,566.85 | 95.6 | 51,653.15 |
| Supplemental #1 to Work Authorization #2 | | | | | | |
| 16205-Signal Design | 5,001.00 | 4,750.95 | | 4,750.95 | 95.0 | 250.05 |
| 16250-Signal Dsgn/SU | 24,977.60 | 23,728.72 | | 23,728.72 | 95.0 | 1,248.88 |
| Supplemental #2 to Work Authorization #2 | | | | | | |
| 60000-ROW Aquisition | 380,800.00 | 323,680.00 | 38,080.00 | 361,760.00 | 95.0 | 19,040.00 |
| 60100-Title Services | 38,400.00 | 38,400.00 | | 38,400.00 | 100.0 | |
| 60200-Appraisal Serv | 32,000.00 | 31,008.00 | 492.00 | 31,500.00 | 98.4 | 500.00 |
| 60210-Appraisal Srv | 144,000.00 | 139,500.00 | 2,250.00 | 141,750.00 | 98.4 | 2,250.00 |
| 60300-Appraisal Rvw | 22,400.00 | 20,652.80 | | 20,652.80 | 92.2 | 1,747.20 |
| 60310-Aprsal Rvw/SUB | 28,800.00 | 26,550.00 | | 26,550.00 | 92.2 | 2,250.00 |
| 60400-Parcel Negtion | 224,000.00 | | | | 0.0 | 224,000.00 |
| 60500-Clsng Srvs Fee | 12,800.00 | | | | 0.0 | 12,800.00 |
| Supplemental #3 to Work Authorization #2 | | | | | | |
| 60101-Comp Utlty Mgm | 135,000.00 | 108,000.00 | | 108,000.00 | 80.0 | 27,000.00 |
| TOTALS: | 2,235,398.60 | 1,851,837.32 | 40,822.00 | 1,892,659.32 | 95.6 | 342,739.28 |

Received By: on 3/11/16
Services Received By: on 3-11-16

841
721
316
6-1315-431-00-124-030-0-

PCT# 1348
REQ# 245287
PO# 700265

| | | |
|---|---|---|
| ORIGINAL CONTRACT SUM | $ | 1,187,220.00 |
| CHANGE BY CHANGE ORDER | $ | 1,048,178.60 |
| CONTRACT SUM TO DATE | $ | 2,235,398.60 |
| TOTAL COMPLETED TO DATE | $ | 1,892,659.32 |
| LESS PREVIOUS INVOICES | $ | 1,851,837.32 |
| CURRENT PAYMENT DUE | $ | 40,822.00 |

PROJECT MANAGER'S SIGNATURE

# Requisition

Req # 00245287
PO # 700265
Date: 10/10/13

**Bill To:** x
x

**Vendor:** 280046
L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570
FAX (956)565-6746

**Ship To:** HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

**Contact:** VLopez
956-383-3112

**Contract No:** C-12-126-10-16

Special Instructions:
Pct. 4 Req # 1348

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | C-12-126-10-16<br>For: 10th St. Extension Project (from SH107 to FM1925)<br><br>Approved CC 10/02/13<br>AI- 40977 Consent<br>10 A.<br>DO NOT DUPLICATE ORDER | | |
| 1.00 | EACH | CC WA#2- Engineering Services required for the preparation of the PS&E for the 10th Street Extension Project from SH107 to FM1925.<br><br>Phase II- PS&E<br>Field Surveys for Design and Construction<br>PS&E Development<br>PS&E Development for Outfall(s)<br>Signal Design<br>Permitted Utilities Coordination | 1,187,220.00 | 1,187,220.00 |
| | | Account No | Encumbrance | |
| | | 3-1315-431-00-124-030-0-731 | 831,054.00 | |
| | | 3-1315-431-00-124-030-0-841 | 356,166.00 | |
| | | | Freight | .00 |
| | | | Total | 1,187,220.00 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

**Authorized By:** _____

Client: Hidalgo County

# EXHIBIT "C"
## WORK SCHEDULE
### 10th Street Extension - WA #2
From SH 107 to FM 1925 (Monte Christo Rd)
Length = 2.5 miles

| TASK AND DESCRIPTION | FIRM | 2013 | | | | | | 2014 | | | | | | | | | | | | 2015 | | | | | | | | | | | | 2016 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | JUL | AUG | SEP | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | JULY | AUG | SEP | OCT | NOV | DEC | JAN | FEB | MAR |
| ***10th Street Extension (SH 107-FM1925)*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **WA #1: EA, PI, Schematic & ROW Map** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Advertise & Conduct Public Meeting | L&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TxDOT Schematic Approval | TxDOT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TxDOT ROW Map Approval | TxDOT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Environmental Decision | TxDOT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **WA #2: Design Survey & PS&E** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Design Survey | DLS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Permitted Utility Coordination | L&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Outfall Coordination with HCDD #1 | L&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30% PS&E Completion | L&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 60% PS&E Completion | L&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 90% PS&E Completion | L&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 95% PS&E Completion | L&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 100% Mylars Completion | L&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TxDOT Approval | TxDOT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **TXDOT RELEASE OF ROW** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ROW Release | TxDOT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **WA #3: ROW Acq. (SH 107 - Schunior)*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **ROW Acquisition (Approx. 64 parcels)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ROW Acquisition Process | L&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Construction Mngmnt - Bid Analysis & Contract Award** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Receive TxDOT approval to advertise including pre-bid & DBE Conf | TxDOT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Advertise (1st) & post in civcast (3 weeks prior to bid opening) | Cty/L&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Advertise (2nd) & post in www.civcastusa.com | Cty/L&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Advertise (3rd) & post in www.civcastusa.com | Cty/L&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Conduct DBE conference & Pre-Bid Meeting | Cty/L&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Open Bids (verify apparent low bidder)(7 weeks prior to letting) | Cty/L&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Submit Bids to TxDOT (low bidder concurrance)(6 wks to letting) | Cty/L&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Receive concurrence from TxDOT | TxDOT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Recommend to County; Award to Low Bidder | L&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Award Contract at Commissioner's Court (Letting Date) | County | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Construction Management - Contract Execution** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Assist the County with Execution of the Contract | L&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Construction Operations (SH 107 - FM 1925)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Construction Begins (Est. Start Date: March 2016) | County | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

* - Note: Hidalgo County Pct. #4 has already purchased 120' of ROW from Schunior to FM 1925

L&G FUNCTION
TXDOT FUNCTION

3.17 FMD/25/2015

# L&G Engineering

**Transportation Consultants**

March 1, 2016

RECEIVED
MAR 0 2016
BY: A. Lucio

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

**RE: FM 2220 (Ware Road) Project - Work Authorization No. 2**
**Limits: Mile 3 to Mile 5**
**PO#736559 - L&G Project#150902**

Dear Commissioner Palacios:

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered for the month of February 2016.

- L & G's Invoice
- Exhibit C – Work Schedule

**Work Authorization #2**

| **FC 60001 ~ ROW ACQUISITION ADMINISTRATION** | | **% Complete** |
|---|---|---|
| • Project presence has been established at 900 S. Stewart Road in Mission, Texas 78572 @ L&G Engineering-Transportation Consulting Engineers Right of Way Office. The office is open during normal County and State work hours with available personnel to answer questions about the project.<br>• Project files have been created and are maintained in the office. Personnel are available on a daily basis for project meetings and determined by the County. Initial property owner list has been developed. Have negotiated title commitments and title insurance with a local, reputable title company who is available to begin work when needed.<br>• Informational letters have now been mailed to property owners.<br>• The ROW map has been submitted and approved by TXDOT.<br>• Project meetings with TXDOT have been held.<br>• L&G continues to coordinate with Appraiser and Review Appraiser for timely submission of appraisals and appraisal reviews. | **L&G** | **35%** |
| **FC 60002 ~ TITLE SERVICES** | | |
| L&G Engineering has coordinated with Sierra Title to provide us with title commitments. All title commitments have been submitted. Therefore, this task is complete. | **L&G** | **100%** |
| **FC 60003 ~ APPRAISAL SERVICES** | | |
| Leonel Garza, Jr. & Associates has been contracted for appraisal services. Inspections have begun and appraisal review reports have been provided for the following parcels 2, 5, 8, 9, 10, 14, 26, 29, 31, 32, 33, 34, 37, 43, 50, 54 & 60. | **L&G** | **28.3%** |

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd.. Ste. 9 • Mission. TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

| | | |
|---|---|---|
| **FC 60004 ~ APPRAISAL REVIEW** | | |
| HLH Appraisal Services has been contracted for appraisal review services. The review process has now begun and review reports have been provided for the following parcels 43 &50. | **L&G** | **3.3%** |
| **FC 60005 ~ PARCEL NEGOTIATION** | | |
| **This task has not begun.** | **L&G** | **0%** |
| **FC 60006 ~ CLOSING SERVICES** | | |
| **This task has not begun.** | **L&G** | **0%** |
| **FC 60007 ~ RELOCATION** | | |
| **This task has not begun.** | **L&G** | **0%** |
| **FC 60030 ~ APPRAISAL SERVICES / SUB** | | |
| L&G has now been provided with appraisal reports for the following parcels 2, 5, 8, 9, 10, 14, 26, 29, 31, 32, 33, 34, 37, 43, 50, 54 & 60. | **LEONEL** | **28.3%** |
| **FC 60040 ~ APPRAISAL REVIEW / SUB** | | |
| L&G has now been provided with review reports for the following parcels 43 & 50. | **HLH** | **3.3%** |
| **FC 60101 ~ COMPENSABLE UTILITY MANAGEMENT** | | |
| This month L&G ROW Utility Coordinators had multiple meetings with McAllen Public Utility Board to discuss water lines in conflict with the widening of Ware Rd. We requested proof of property interest so compensability could be confirmed. Also, reviewed the ROW map and suggested further potholing of a 16" Water Transmission line to clarify if line is in the take. PUB asked L&G ROW to set up meeting with TxDOT to see if compensable line could be added to TxDOT construction contract. Utility Coordinators also attended two meetings at Hidalgo County Irrigation District to discuss parallel line being impacted by widening of Ware Rd. We provided maps highlighting irrigation pipelines in conflict with the project. Also, requested proof of interest that District owned pipelines in Fee Simple. ROW department was contacted by TxDOT stating that AEP believed they may have a compensable relocation at Arthur Terrace Subdivision. Emailed AEP to set up meeting at our offices to review compensability process and identify possible conflicts. Utility Coordinators also attended the FM 2220/Ware Rd Kick-Off meeting at TxDOT offices on January 14, 2016. | **L&G** | **20%** |

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

Luana M. Gonzalez

Luana M. Gonzalez
ROW Administrator

**L & G Consulting Engineers Inc**
**2100 W. Expressway 83**
**Mercedes, TX 78570**
**(956) 565-9813 Fax (956) 565-9018**

Hidalgo County Pct#4
MAR 11 2016
Edinburg, Texas 78542

**INVOICE #:** 11325498
**INVOICE DATE:** 02/29/16

**BILL TO:** 84
Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

**JOB:** 150902
FM 2220 (Ware Road) Project
WA#2-Limits: Mile 3 to Mile 5
PO#736559

| DESCRIPTION | CONTRACT | PREVIOUS APPLICATIONS | CURRENT COMPLETED | TOTAL COMPLETED | % COMPL | BALANCE TO FINISH |
|---|---|---|---|---|---|---|
| Engineering services for the month of February 2016. | | | | | | |
| 60000-Row Acq. Admin | 339,000.00 | 67,800.00 | 50,850.00 | 118,650.00 | 35.0 | 220,350.00 |
| 60002-Title Services | 36,000.00 | 36,000.00 | | 36,000.00 | 100.0 | |
| 60003-Appraisal Serv | 30,000.00 | | 8,490.00 | 8,490.00 | 28.3 | 21,510.00 |
| 60004-Appraisal Revi | 21,000.00 | | 693.00 | 693.00 | 3.3 | 20,307.00 |
| 60005-Parcel Negotia | 210,000.00 | | | | 0.0 | 210,000.00 |
| 60006-Closing Servic | 12,000.00 | | | | 0.0 | 12,000.00 |
| 60007-Relocation | 17,000.00 | | | | 0.0 | 17,000.00 |
| 60030-Aprsal Srv/SUB | 135,000.00 | | 38,250.00 | 38,250.00 | 28.3 | 96,750.00 |
| 60040-Aprsal Rvw/SUB | 27,000.00 | | 900.00 | 900.00 | 3.3 | 26,100.00 |
| 60101-Comp Utly Mgmn | 240,000.00 | 24,000.00 | 24,000.00 | 48,000.00 | 20.0 | 192,000.00 |
| TOTALS: | 1,067,000.00 | 127,800.00 | 123,183.00 | 250,983.00 | 23.5 | 816,017.00 |

PROJECT MANAGER'S SIGNATURE

| | | |
|---|---|---|
| ORIGINAL CONTRACT SUM | $ | 1,067,000.00 |
| CHANGE BY CHANGE ORDER | $ | 0.00 |
| CONTRACT SUM TO DATE | $ | 1,067,000.00 |
| TOTAL COMPLETED TO DATE | $ | 250,983.00 |
| LESS PREVIOUS INVOICES | $ | 127,800.00 |
| CURRENT PAYMENT DUE | $ | 123,183.00 |

G-1315-431-00-124-135-0-710
PCT# 40
REQ# 289743
PO# 736559

Invoice Received By: on 3/11/16
Goods/Services Received By: on 2-1/2-29-16

GARZA & ASSOCIATES

1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

# Invoice

| Date | Invoice # |
|---|---|
| 2/24/2016 | 2956 |

L & G Engineering
c/o Fred Herrera & Luana Gonzalez
900 S. Stewart Road Ste 9
Mission, Texas 78572

*Make Checks Payable To:* ***Leonel Garza Jr. & Associates, LLC***

| P.O. No. | Terms | Job |
|---|---|---|
| WA 9 | Net 60 | Ware Road (WA 9) |

| Item | Office File# | Description | Rate | Amount |
|---|---|---|---|---|
| ROW Appraisal | 3709 | Ware Road Project Parcel 43<br>Owner: Jesus Martinez Jr. & Sylvia Escobedo | 2,250.00 | 2,250.00 |
| ROW Appraisal | 3716 | Ware Road Project Parcel 50<br>Owner: McAllen Independent School District | 2,250.00 | 2,250.00 |

If you should have any questions regarding this invoice, please contact our office.

Phone # 956-687-7295 mvgarza@garza-associates.com

**Total** $4,500.00

GARZA & ASSOCIATES

1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

# Invoice

| Date | Invoice # |
|---|---|
| 2/25/2016 | 2957 |

L & G Engineering
c/o Fred Herrera & Luana Gonzalez
900 S. Stewart Road Ste 9
Mission, Texas 78572

*Make Checks Payable To:* ***Leonel Garza Jr. & Associates, LLC***

| P.O. No. | Terms | Job |
|---|---|---|
| WA 9 | Net 60 | Ware Road (WA 9) |

| Item | Office File# | Description | Rate | Amount |
|---|---|---|---|---|
| ROW Appraisal | 3668 | Ware Road Project Parcel 2<br>Owner: Pearl City Investments LP | 2,250.00 | 2,250.00 |
| ROW Appraisal | 3671 | Ware Road Project Parcel 5<br>Owner: Martin Pena | 2,250.00 | 2,250.00 |
| ROW Appraisal | 3674 | Ware Road Project Parcel 8<br>Owner: J. Oscar Barrera | 2,250.00 | 2,250.00 |
| ROW Appraisal | 3675 | Ware Road Project Parcel 9<br>Owner: McAllen Independent School District | 2,250.00 | 2,250.00 |
| ROW Appraisal | 3676 | Ware Road Project Parcel 10<br>Owner: GMJ Capital LTD | 2,250.00 | 2,250.00 |
| ROW Appraisal | 3680 | Ware Road Project Parcel 14<br>Owner: Ruben I. Reyes | 2,250.00 | 2,250.00 |
| ROW Appraisal | 3692 | Ware Road Project Parcel 26<br>Owner: Texas Conference Association of Seventh Day Adventist | 2,250.00 | 2,250.00 |
| ROW Appraisal | 3695 | Ware Road Project Parcel 29<br>Owner: John Van Ramshorst Jr. | 2,250.00 | 2,250.00 |
| ROW Appraisal | 3697 | Ware Road Project Parcel 31<br>Owner: Carmen M. Gonzalez | 2,250.00 | 2,250.00 |
| ROW Appraisal | 3698 | Ware Road Project Parcel 32<br>Owner: Carmen M. Gonzalez | 2,250.00 | 2,250.00 |
| ROW Appraisal | 3699 | Ware Road Project Parcel 33<br>Owner: Aleah Sue Richter | 2,250.00 | 2,250.00 |
| ROW Appraisal | 3700 | Ware Road Project Parcel 34<br>Owner: Bill Atchison | 2,250.00 | 2,250.00 |
| | | | **Total** | |

Phone # 956-687-7295 mvgarza@garza-associates.com

GARZA & ASSOCIATES

1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

# Invoice

| Date | Invoice # |
|---|---|
| 2/25/2016 | 2957 |

L & G Engineering
c/o Fred Herrera & Luana Gonzalez
900 S. Stewart Road Ste 9
Mission, Texas 78572

*Make Checks Payable To:* ***Leonel Garza Jr. & Associates, LLC***

| P.O. No. | Terms | Job |
|---|---|---|
| WA 9 | Net 60 | Ware Road (WA 9) |

| Item | Office File# | Description | Rate | Amount |
|---|---|---|---|---|
| ROW Appraisal | 3703 | Ware Road Project Parcel 37<br>Owner: Carmen M. Gonzalez | 2,250.00 | 2,250.00 |
| ROW Appraisal | 3720 | Ware Road Project Parcel 54<br>Owner: Inter National Bank | 2,250.00 | 2,250.00 |
| ROW Appraisal | 3726 | Ware Road Project Parcel 60<br>Owner: Amadeo A. Sanchez | 2,250.00 | 2,250.00 |

If you should have any questions regarding this invoice, please contact our office.

Phone # 956-687-7295 mvgarza@garza-associates.com

**Total** $33,750.00

# Purchase Order
# COUNTY OF HIDALGO

PO# 736559

DATE: 01/13/16



PO TYPE:

VENDOR: 280046 REQ: 00289743

PHONE: (956)565-9813

Fax: (956)565-6746 EMAIL:

SHIP TO: HIDALGO CO: PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

CONTACT: VDavis (956)383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: C-13-178-08-20

SPECIAL INSTRUCTIONS: Pct. # 40

**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-13-178-08-20<br>Approved CC 12/01/15 AI- 52355 | | |
| 1.00 | LOT | CC Work Authorization No. 2 for "Job Specific Project"- Engineering Services required for Right-of-Way Acquisition, Compensable Utility Management Oversight for the FM 2220 (Ware Road) project from Mile 3 N (FM 1924) to Mile 5 N (FM 676) within Hidalgo County Pct. 4. | 1,067,000.00 | 1,067,000.00 |
| | | | TOTAL: | 1,067,000.00 |
| | | ********** For Hidalgo County use only ********** | | |
| | | 6-1315-431-00-124-135-0-710 | 1,067,000.00 | |

Authorized by: Martha L Salazar

## HLH APPRAISAL SERVICES

**Specializing in Appraisal Review of Road and Drainage Projects**

**INVOICE NO. 1**

**FM 2220- WARE ROAD**
**RCSJ 2094-01-044**

**FEBRUARY 24, 2016**

**ITEMIZED BILLING STATEMENT FOR APPRAISAL REVIEW WORK PERFORMED ON THE FM 2220-WARE ROAD PROJECT WITHIN THE ABOVE PROJECT LIMITS, HIDALGO COUNTY, TEXAS. THE BILLING IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF "STANDARD FORM OF AGREEMENT" EXECUTED ON AUGUST 21, 2012 AND WORK AUTHORIZATION NO. 11 EXECUTED ON JANAUARY 12, 2016 BETWEEN L & G ENGINEERING ("Engineer") AND HLH APPRAISAL SERVICES, ("SUBCONSULTANT")**

**Parcel No. 43- $450.00**
**Parcel No. 50- 450.00**

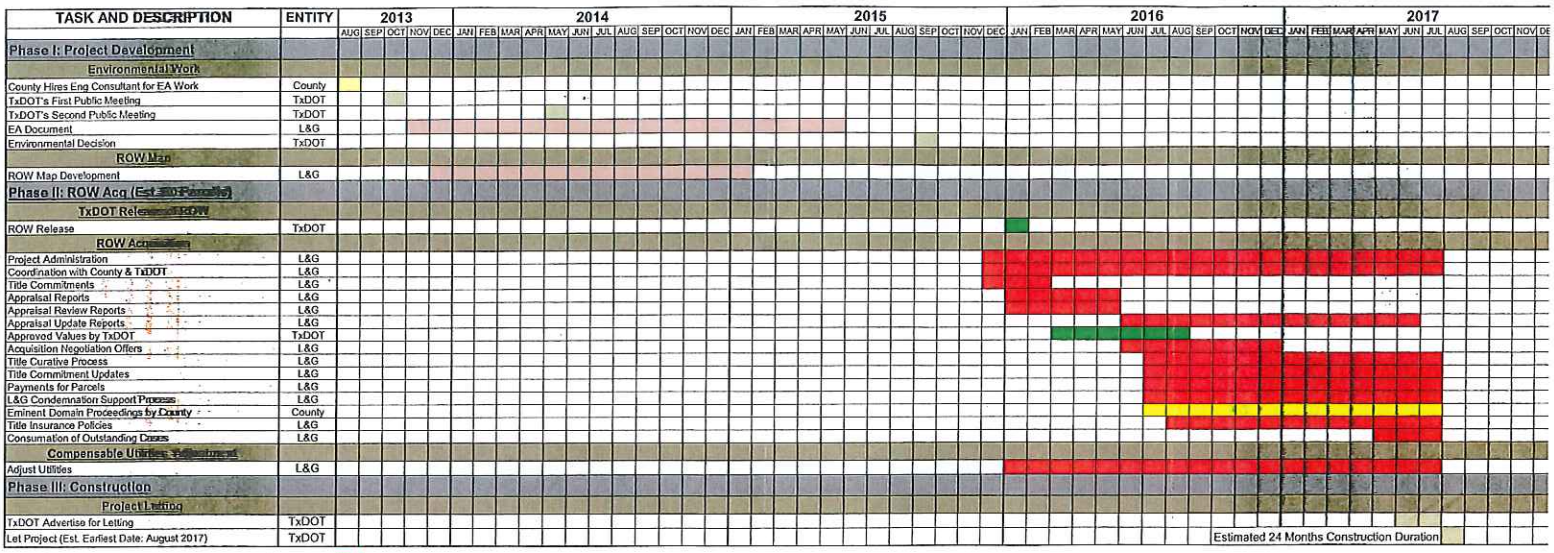
**Total Due -$900.00**

Harvey L. Heerssen – Review Appraiser
Tx. State Certified General Real Estate Appraiser
No. TX-1327190-G
6107 Aberton Forest Drive
Houston, TX. 77084

2-24-16
Date

Client: Hidalgo County Pct.#4

**EXHIBIT C**
**Project Work Schedule**
**FM 2220 (Waro Rd)**
**From FM 1924 (Mile 3) to Mile 5 N (FM 676)**
**Length = 2.0 miles**




L&G FUNCTION
HIDALGO COUNTY FUNCTION
TXDOT FUNCTION

3:36 PM2/23/2016

L&G Engineering
Transportation Consultants

March 1, 2016

RECEIVED
MAR 2016
BY:

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

**RE: Overpass at the Intersection of SH 107 and FM 2128 (Schunior Road) - Work Authorization No. 1**
**PO#735290 - L&G Project#151601**

Dear Commissioner Palacios:

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered for the month of February 2016.

- L & G's Invoice
- Exhibit C – Work Schedule

**Work Authorization #1**

| **FC 10201 ~ PRELIMINARY DESIGN VALUES** | | **% Complete** |
|---|---|---|
| **UPDATED:** L&G has collected all of the traffic data and has used this data to develop the design values required to determine the best solutions for the overpass options. This task is complete. | **L&G** | **100%** |
| **FC 10202 ~ PRELIMINARY TRAFFIC EVALUATIONS & TRENDS** | | |
| **UPDATED:** L&G has collected all of the traffic counts and turning movements and analyzed the data. This task is complete. | **L&G** | **100%** |
| **FC 10203 ~ UNCONTROLLED MAPPING (w/CONTOURS & GIS INFO)** | | |
| **UPDATED:** L&G has finalized the uncontrolled mapping by utilizing our GIS database and 1' contours for all of the different alternatives that are being studied based on the data that was collected. This task is complete. | **L&G** | **100%** |
| **FC 10204 ~ PRELIMINARY ROUTE LOCATIONS ON UNCONTROLLED MAPPING** | | |
| **UPDATED:** L&G has begun merging the three route alternatives on the uncontrolled mapping background and reference files and based on the results of the level of service analysis will finalize the mapping. | **L&G** | **60%** |
| **FC 10205 ~ PRELIMINARY ROW REQUIREMENTS** | | |
| **UPDATED:** Based on the data being analyzed and resulting alternative routes, L&G continues to determine the ROW requirements based on the different alternatives being studied. | **L&G** | **60%** |
| **FC 10206 ~ PRELIMINARY COST ESTIMATES** | | |
| **UPDATED:** L&G has developed the preliminary cost estimates based on the TxDOT low bid costs (both rolling three month average and 12 month Pharr District low bid) for construction of the different alternatives being studied. These cost estimates will be finalized with the level of service report. | **L&G** | **60%** |

| | | |
|---|---|---|
| **FC 10207 ~ PRELIMINARY HYDROLOGIC MAP** | | |
| **UPDATED:** L&G continues to develop the preliminary hydrologic map utilizing the 1' contours and GIS data. L&G is determining the contributing watershed area and impacts the different alternatives will have to the outfalls. | **L&G** | **60%** |
| **FC 10208 ~ PRELIMINARY ENVIRONMENTAL ANALYSIS (OR FATAL FLAWS)** | | |
| **UPDATED:** L&G continues to research the different options for any fatal flaws that may be present. We are researching all of the relevant databases (historical, archaeological, etc…) for any impacts that may affect any of the proposed locations. | **L&G** | **60%** |
| **FC 10209 ~ PROJECT FACT SHEET WITH ESTIMATED LOCAL COST vs TOTAL PROJECT COST** | | |
| **NO UPDATE:** L&G has developed a preliminary fact sheet based on the estimated funding sources and preliminary engineering values. The fact sheet will be finalized with the results of the level of service report. | **L&G** | **60%** |
| **FC 10211 ~ MEETINGS, COORDINATION & SUPPORT FOR PROJECT DEVELOPMENT** | | |
| **UPDATED:** L&G & ETSI met with the HCMPO to discuss the traffic modeling in the area & the MPO has provided all of the relevant data for the project. L&G has set up a meeting with TxDOT & Pct. #4 to discuss this project and the plan moving forward. | **L&G** | **60%** |
| **FC 10212 ~ DEVELOP 3 CONCEPTUAL PRELIMINARY SCHEMATICS (PLAN LAYOUT) WITH LANE CONFIGURATION** | | |
| **UPDATED:** L&G has developed preliminary layouts and is now waiting for the results of the level of service analysis to finalize. | **L&G** | **60%** |
| **FC 10213 ~ L&G TO FURNISH 24 HR. TRAFFIC COUNTS AT RICHARDSON RD, TOWER RD, SH 107 (7 LOCATIONS)** | | |
| **UPDATED:** L&G has performed traffic counts at all 12 locations. This task is complete. | **L&G** | **100%** |
| **FC 10214 ~ L&G TO FURNISH PEAK PERIOD TURNING MOVEMENT TRAFFIC COUNTS AT RICHRDSON RD, TOWER RD, SH 107, 9$^{TH}$ STREET TEX-MEX Rd AND JOE DINN Rd.** | | |
| **UPDATED:** L&G has performed traffic turning movement counts at all 12 locations. This task is complete. | **L&G** | **100%** |
| **FC 10215 ~ COLLECT AND REVIEW ACCIDENT RECORDS FOR THE PAST 4 YEARS** | | |
| **NO UPDATE:** L&G has contacted the constable's office and is waiting for a response regarding the recorded accident data. | **L&G** | **60%** |
| **FC 10260 ~ LEVEL OF SERVICE ANALYSIS** | | |
| **UPDATED:** ETSI has finalized all of their field investigations, has completed the collection & assessment of information and continues work on the traffic analysis needed for the Level of Service Study. | **ETSI** | **40.9%** |

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

Robert Macheska, P.E., CFM
Project Manager

**L & G Consulting Engineers Inc**
**2100 W. Expressway 83**
**Mercedes, TX 78570**
**(956) 565-9813 Fax (956) 565-9018**

HIDALGO COUNTY PCT#4 MAR 11 2016 RECEIVED EDINBURG, TEXAS 78542

**INVOICE #:** 11325500
**INVOICE DATE:** 02/29/16

**BILL TO:** 84
Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

**JOB:** 151601
Overpass at SH 107 Schunior
PO#735290

| DESCRIPTION | CONTRACT | PREVIOUS APPLICATIONS | CURRENT COMPLETED | TOTAL COMPLETED | % COMPL | BALANCE TO FINISH |
|---|---|---|---|---|---|---|
| Engineering services for the month of February 2016. | | | | | | |
| 10201-Prelim Dgn Val | 7,676.84 | 3,838.42 | 3,838.42 | 7,676.84 | 100.0 | |
| 10202-Prel Traff Std | 7,414.10 | 4,448.46 | 2,965.64 | 7,414.10 | 100.0 | |
| 10203-Uncon. Mapping | 6,788.96 | 3,394.48 | 3,394.48 | 6,788.96 | 100.0 | |
| 10204-Prel Loc Stds | 14,375.20 | 7,187.60 | 1,437.52 | 8,625.12 | 60.0 | 5,750.08 |
| 10205-Prel ROW Requr | 6,474.88 | 3,237.44 | 647.49 | 3,884.93 | 60.0 | 2,589.95 |
| 10206-Prel Cost Estm | 3,829.36 | 1,914.68 | 382.94 | 2,297.62 | 60.0 | 1,531.74 |
| 10207-Prel Hydro Map | 5,722.90 | 2,861.45 | 572.29 | 3,433.74 | 60.0 | 2,289.16 |
| 10208-Prel Env Anal | 13,297.06 | 5,318.82 | 2,659.42 | 7,978.24 | 60.0 | 5,318.82 |
| 10209-Proj Fact Shee | 11,403.52 | 6,842.11 | | 6,842.11 | 60.0 | 4,561.41 |
| 10211-Meet/Cord Supp | 22,106.40 | 11,053.20 | 2,210.64 | 13,263.84 | 60.0 | 8,842.56 |
| 10212-Dvlp Concep Sc | 56,655.20 | 28,327.60 | 5,665.52 | 33,993.12 | 60.0 | 22,662.08 |
| 10213-24hr Traffic C | 15,051.68 | 9,031.01 | 6,020.67 | 15,051.68 | 100.0 | |
| 10214-Peak Period Mv | 15,051.68 | 9,031.01 | 6,020.67 | 15,051.68 | 100.0 | |
| 10215-Collect Record | 4,083.04 | 2,449.82 | | 2,449.82 | 60.0 | 1,633.22 |
| 10260-Level Srv Anal | 40,796.09 | 12,470.24 | 4,200.41 | 16,670.65 | 40.9 | 24,125.44 |
| TOTALS: | 230,726.91 | 111,406.34 | 40,016.11 | 151,422.45 | 65.6 | 79,304.46 |

PROJECT MANAGER'S SIGNATURE

| | | |
|---|---|---|
| ORIGINAL CONTRACT SUM | $ | 230,726.91 |
| CHANGE BY CHANGE ORDER | $ | 0.00 |
| CONTRACT SUM TO DATE | $ | 230,726.91 |
| TOTAL COMPLETED TO DATE | $ | 151,422.45 |
| LESS PREVIOUS INVOICES | $ | 111,406.34 |
| CURRENT PAYMENT DUE | $ | 40,016.11 |

U-1347-431-00-124-170-0-721
PCT# 1280
REQ# 288537
PO# 735290
Invoice Received By: on 3/11/16
Goods/Services Received By: on 2-29-16

*ERGONOMIC TRANSPORTATION SOLUTIONS, INC.*

*5300 Hollister, Suite 220*
*Houston, Texas 77040*
*Tel. (713) 956-9601*
*Fax (713) 956-9667*
TAX ID: 76-0583436

# INVOICE

INVOICE NUMBER: 2016-1-2
INVOICE DATE: 02/29/2016
FOR SERVICES PROVIDED FROM: 2/1/2016
TO: 2/29/2016

**TO:**
Mr. Jacinto Garza,P.E.
Project Manager
L & G Engineering
2100 W. Expressway 83
Mercedes, Texas 78570

PROJECT NAME:
SH 107 at Richardson Rd/Schunior Rd
Traffic Operational Analysis Study
Hidalgo County, Texas

| TASK NO. | DESCRIPTION OF SERVICES PROVIDED | % COMPLETE | TOTAL FEE | AMOUNT DUE |
|---|---|---|---|---|
| 1 | Collection and Assessment of Information | 100.00 | $5,108.98 | $5,108.98 |
| 2 | Field Investigation | 100.00 | $1,635.47 | $1,635.47 |
| 3 | Traffic Analysis | 25.00 | $19,724.80 | $4,931.20 |
| 4 | Accident Analysis | 0.00 | $3,235.96 | $0.00 |
| 5 | Report Preparation | 0.00 | $5,540.88 | $0.00 |
| | EXPENSES | 90.00 | $5,550.00 | $4,995.00 |
| | Total | 40.86% | $40,796.09 | $16,670.65 |
| | Amount Invoiced Previously | | | $12,470.24 |
| | | | Total Due this Invoice | $4,200.41 |

**PLEASE MAKE CHECKS PAYABLE TO:**
Ergonomic Transportation Solutions, Inc.
Attn: Harry Simeonidis
P.O. Box 926333
Houston, TX 77292-6333

***THANK YOU FOR GIVING US THE OPPORTUNITY TO SERVE YOU***

SH 107 AT RICHARDSON RD/SCHUNIOR RD (FM 2128)
TRAFFIC OPERATIONS ANALYSIS STUDY
PROGRESS REPORT AS OF FEBRUARY 29, 2016

ETSI's work progress this period can be summarized as follows:

**TASK I – Collection and Assessment of Information** (100% Complete)
- Completed

**TASK II – Field Investigation** (100% Complete)
- Completed

**TASK III – Traffic Analysis** (25% Complete)
- Work in Progress

**TASK IV – Accident Analysis** (0% Complete)
- No Action

**TASK V – Report Preparation** (0% Complete)
- No Action

**PENDING ISSUES:**

None

# EXHIBIT "C"
## PROJECT SCHEDULE

## OVERPASS AT SH 107 AND FM 2128 (SCHUNIOR RD) PROJECT

| | 2015 | | 2016 | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **TASK AND DESCRIPTION** | **NOV** | **DEC** | **JAN** | **FEB** | **MAR** | **APR** | **MAY** | **JUN** | **JUL** | **AUG** | **SEP** | **OCT** | **NOV** | **DEC** |
| **LEVEL OF SERVICE ANALYSIS** | | | | | | | | | | | | | | |
| Meetings & Coordination w/ Pct. #4 Staff on Project Development Activities | | | | | | | | | | | | | | |
| Preliminary Design Values | | | | | | | | | | | | | | |
| Preliminary Route Locations on Uncontrolled Mapping | | | | | | | | | | | | | | |
| Uncontrolled Mapping (w/ Contours & GIS Info) | | | | | | | | | | | | | | |
| Preliminary Traffic Evaluations and Traffic Counts | | | | | | | | | | | | | | |
| Preliminary Hydrologic Map | | | | | | | | | | | | | | |
| Preliminary ROW Requirements | | | | | | | | | | | | | | |
| Preliminary Cost Estimates | | | | | | | | | | | | | | |
| Preliminary Environmental Analysis (for fatal flaws) | | | | | | | | | | | | | | |
| Project Fact Sheet with Estimated Local Cost vs. Total Project Cost | | | | | | | | | | | | | | |
| Level of Service Analysis | | | | | | | | | | | | | | |
| Develop Three (3) Conceptual Prel. Schematics | | | | | | | | | | | | | | |
| Collect Accident Data | | | | | | | | | | | | | | |

# Purchase Order
# COUNTY OF HIDALGO

PO# 735290

DATE: 12/03/15

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 280046

PHONE: (956)565-9813

Fax: (956)565-6746

REQ: 00288537

EMAIL:

SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: C-15-390-11-10

SPECIAL INSTRUCTIONS: Pct 4 # 1280

**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-15-390-11-10<br>CC approved 11/10/15<br>Term: 5 Yrs commencing 11/10/2015 Exp 11/09/2020<br>For: Overpass at the Intersection of SH 107 and FM 2128 (Schunior Road) | | |
| 1.00 | LOT | CC WA #1- Engineering Services required for the preparation of a Level of Service Analysis for the Overpass at the Intersection of SH 107 and FM 2128 (Schunior Road). | 230,726.91 | 230,726.91 |
| | | | TOTAL: | 230,726.91 |
| | | ********** For Hidalgo County use only | | |
| | | 5-1347-431-00-124-170-0-721 | 230,726.91 | |

Authorized by: Martha L. Salazar

AI-53701

Purchasing Department 12. K.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Eddie Cantu, COMM. PCT. #2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

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Information

CAPTION

Approval of the following items for Texas Cordia Construction LLC for the Pct. 2 Sioux Road improvements project, as submitted and recommended by project engineer, Raul Sesin, PE for contract # C-15-209-07-21 including, but not limited to:
1. Acceptance of Certificate of Completion, reflecting the date of February 26, 2016;
2. Application for Final Payment in the amount of $10,878.26;
3. Application for Release of Retainage in the the amount of $23,307.08.

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1345-431-00-122-106-0-841

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

BUDGETARY IMPACT:

PO#729553

Funding available in the amount of $10,878.26; A purchase order increase for change order number three was submitted on 2/10/2016.

FISCAL YEAR: 2016 ACCT. #: 6-1345-206-00-000-002-0-000

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

BUDGETARY IMPACT:

Monies are available to cover retainage amount.

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Attachments

Certificate of Construciton Completion

Retainage Release Payment

Final Payment

---

Form Review

Inbox Reviewed By Date

| | | |
|---|---|---|
| Purchasing Department | Marty Salazar | 03/14/2016 04:28 PM |
| Budget & Management | Veronica Ortiz | 03/15/2016 08:58 AM |
| Glinda Pacheco | Glinda Pacheco | 03/15/2016 03:41 PM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Carlos Jasso Started On: 03/08/2016 01:27 PM

Final Approval Date: 03/18/2016

# CERTIFICATE OF CONSTRUCTION COMPLETION

THIS IS TO CERTIFY THAT ON 26 DAY OF February, 2016 A FINAL INSPECTION was made of the project herein described.

CONTRACT

CONTRACT DATE: July 21, 2015
OWNER: Hidalgo County
CONSTRUCTION CONTRACTOR: Texas Cordia Construction, LLC
OF THE CITY OF Edinburg STATE OF Texas

PROJECT DESCRIPTION

CONSTRUCTION OF Hidalgo County Precinct No. 2 - Sioux Road Improvements

CONTRACT NO: C-15-209-07-21
Located in or near the City/Precinct Of San Juan, Precinct 2

THIS IS TO CERTIFY"

1. That the work has been completed in accordance with the plans and specifications and all addenda, change orders, supplemental agreements thereto, and with the following exceptions:
   None

2. That the sum of Zero, deducted from the final payment of the Contractor is a fair and equitable settlement for the foregoing except work.

3. That the contractor has presented a "Certificate of Release" starting under oath, that all claims arising out of the performance of work have been fulfilled, and the Owner is released from all claims arising under or by virtue of said contract.

4. That the CONTRACTOR has presented in behalf of itself and its sureties, satisfactory evidence that it is bound to repair, replace, and make good any faulty workmanship and/or materials discovered in the work within a period of one year from this date, as provided in said contract.

5.

| | | |
|---|---|---|
| Amount of Original Contract | $378,587.00 | ✓ |
| Present Amount of Contract | $466,141.56 | ✓ |
| Total Amount of earned to Date | $466,141.56 | ✓ |
| Less: previous payments | $442,834.48 | ✓ |
| Balance | $23,307.08 | ✓ |
| Authorized deductions | $0.00 | |
| AMOUNTY OF FINAL PAYMENT | $23,307.08 | ✓ |

**Exhibit E-L**

Dear Professor

6. That the final payment in the amount of Twenty-Three Thousand Three Hundred Seven Dollars and Eight Cents is now due and payable.

Engineer's Signature

**CONCURRED BY:**

Texas Cordia Construction, LLC
Contractor's Name

By: _____

Title: President

**CONCURRED BY:**

_____
City/Precinct

By: _____

Title: _____

# APPLICATION FOR PAYMENT NO. 8

(Retainage Release)

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: February 4, 2016

| | |
|---|---|
| 1. Original Contract Price: | $378,587.00 |
| 2. Net change by Change Order and Written Agreements(+or-): | $87,554.56 |
| 3. Current Contract Price (1 plus 2): | $466,141.56 |
| 4. Total completed and stored to date: | $466,141.56 |
| 5. Retainage (per Agreement): | |
| 5% of completed Work: $ - | |
| 5% of stored material | |
| Total Retainage: | $0.00 |
| 6. Total completed and stored to date less retainage (4 minus 5) | $466,141.56 |
| 7. Less previous Application for Payments: | $442,834.48 |
| 8. AMOUNT DUE THIS APPLICATION (6 MINUS 7) | $23,307.08 |

**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 7 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: 2/12/2016

Texas Cordia Construction, LLC
CONTRACTOR

Yara M. Corbitt, President

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 12th day of February, 2016

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: 03/04/16

Hidalgo County Drainage District No. 1
ENGINEER

By: _____
Raul E. Sesin, P.E.

INVOICE RECEIVED BY: Elizabeth Cesis ON 3/4/16
GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 2/4/16

PO # 729553
6-1345-206 00-002- 0 -0-000
Req # 281394

ISABEL G. MARTINEZ
My Notary ID # 1291188-14
Expires December 6, 2017

Texas Cordia Construction, LLC — Contractor Name
8/20/2015 — Starting Date
2/4/2016 — Project Ending Date
Pct. 2 - Sioux Road Improvements — Engineer's / County Project Description

Application No.: 8 (Retainage)
Application Date: 2/12/2016
Period To: 2/10/2016
Engineer's / County Project No.:

| No. | Description | Unit | Original Schedule Value: Rates | Original Schedule Value: Quan | Original Schedule Value: Dollars | Revised Schedule Value: Rates | Revised Schedule Value: Quan | Revised Schedule Value: Dollars | RFP 1: MON 1 Quan | RFP 1: QTY to Date | RFP 1: Item Cost (Monthly) | RFP 2: MON 2 Quan | RFP 2: QTY to Date | RFP 2: Item Cost (Monthly) | RFP 3: MON 3 Quan | RFP 3: QTY to Date | RFP 3: Item Cost (Monthly) | RFP 4: MON 4 Quan | RFP 4: QTY to Date | RFP 4: Item Cost (Monthly) | RFP 5: MON 5 Quan | RFP 5: QTY to Date | RFP 5: Item Cost (Monthly) | RFP 6: MON 6 Quan | RFP 6: QTY to Date | RFP 6: Item Cost (Monthly) | RFP 7: MON 7 Quan | RFP 7: QTY to Date | RFP 7: Item Cost (Monthly) | RFP 8: MON 8 Quan | RFP 8: QTY to Date | RFP 8: Item Cost (Monthly) | MOH: QTY to Date | MOH: Item Cost | MOH: Item Cost (Total) | Total to Date | Balance To Finish: Quan | Balance To Finish: Dollars |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BASE BID | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1 1/2" HMAC TYPE "D" | SY | $ 10.00 | 22125 | $ 221,250.00 | | | $ - | | 0.00 | $ - | 10,149.00 | 10,149.00 | $ 101,490.00 | 11,976.00 | 22,125.00 | $ 119,760.00 | | 22,125.00 | $ - | | 22125.00 | $ - | | 22125.00 | $ - | | 22125.00 | $ - | | 22125.00 | $ - | | | | $ 221,250.00 | 0.00 | $ - |
| 2 | PRIME COAT (MC-30) (0.2 GAL/SY) | SY | $ 2.00 | 21682 | $ 43,364.00 | | | $ - | | 0.00 | $ - | 10,149.00 | 10,149.00 | $ 20,298.00 | 11,533.00 | 21,682.00 | $ 23,066.00 | | 21,682.00 | $ - | | 21682.00 | $ - | | 21682.00 | $ - | | 21682.00 | $ - | | 21682.00 | $ - | | | | $ 43,364.00 | 0.00 | $ - |
| 3 | TACK COAT (SS-1) (0.14 GAL/SY) | SY | $ 3.00 | 443 | $ 1,329.00 | | | $ - | | 0.00 | $ - | 0.00 | 0.00 | $ - | 443.00 | 443.00 | $ 1,329.00 | | 443.00 | $ - | | 443.00 | $ - | | 443.00 | $ - | | 443.00 | $ - | | 443.00 | $ - | | | | $ 1,329.00 | 0.00 | $ - |
| 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 | $ - | | 21682.00 | $ - | | 21682.00 | $ - | | 21682.00 | $ - | | 21682.00 | $ - | | | | $ 65,046.00 | 0.00 | $ - |
| 5 | EROSION AND SEDIMENT CONTROL STRUCTURAL PRACTICES TO COMPLY WITH COUNTY AND TCEQ REQUIREMENTS FOR STORM WATER POLLUTION PREVENTION | LS | $ 4,965.00 | 1 | $ 4,965.00 | | | $ - | 1.00 | 1.00 | $ 4,965.00 | 0.00 | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | | | $ 4,965.00 | 0.00 | $ - |
| 6 | REGRADE ROADSIDE DITCH | LF | $ 1.00 | 6355 | $ 6,355.00 | | | $ - | | 0.00 | $ - | 0.00 | 0.00 | $ - | 6,037.25 | 6,037.25 | $ 6,037.25 | 317.75 | 6,355.00 | $ 317.75 | | 6355.00 | $ - | | 6355.00 | $ - | | 6355.00 | $ - | | 6355.00 | $ - | | | | $ 6,355.00 | 0.00 | $ - |
| 7 | REMOVE AND REPLACE TYPE "A" CURB & GUTTER | LF | $ 23.00 | 419 | $ 9,637.00 | | | $ - | | 0.00 | $ - | 300.00 | 300.00 | $ 6,900.00 | 119.00 | 419.00 | $ 2,737.00 | | 419.00 | $ - | | 419.00 | $ - | | 419.00 | $ - | | 419.00 | $ - | | 419.00 | $ - | | | | $ 9,637.00 | 0.00 | $ - |
| 8 | TYPE "C-C" INLET WITH CONCRETE APRON | EA | $ 2,885.00 | 2 | $ 5,770.00 | | | $ - | | 0.00 | $ - | 2.00 | 2.00 | $ 5,770.00 | | 2.00 | $ - | | 2.00 | $ - | | 2.00 | $ - | | 2.00 | $ - | | 2.00 | $ - | | 2.00 | $ - | | | | $ 5,770.00 | 0.00 | $ - |
| 9 | 18" RUBBER GASKET RCP CL III STROM DRAIN PIPE | LF | $ 60.00 | 24 | $ 1,440.00 | | | $ - | | 0.00 | $ - | 0.00 | 0.00 | $ - | 24.00 | 24.00 | $ 1,440.00 | | 24.00 | $ - | | 24.00 | $ - | | 24.00 | $ - | | 24.00 | $ - | | 24.00 | $ - | | | | $ 1,440.00 | 0.00 | $ - |
| 10 | REMOVE EXISTING 12" RCP PIPE | LF | $ 79.00 | 8 | $ 632.00 | | | $ - | | 0.00 | $ - | 8.00 | 8.00 | $ 632.00 | | 8.00 | $ - | | 8.00 | $ - | | 8.00 | $ - | | 8.00 | $ - | | 8.00 | $ - | | 8.00 | $ - | | | | $ 632.00 | 0.00 | $ - |
| 11 | STORM TRENCH BEDDING & BACKFILL | LF | $ 23.00 | 24 | $ 552.00 | | | $ - | | 0.00 | $ - | 24.00 | 24.00 | $ 552.00 | | 24.00 | $ - | | 24.00 | $ - | | 24.00 | $ - | | 24.00 | $ - | | 24.00 | $ - | | 24.00 | $ - | | | | $ 552.00 | 0.00 | $ - |
| 12 | TRENCH PROTECTION | LF | $ 52.00 | 24 | $ 1,248.00 | | | $ - | | 0.00 | $ - | 24.00 | 24.00 | $ 1,248.00 | | 24.00 | $ - | | 24.00 | $ - | | 24.00 | $ - | | 24.00 | $ - | | 24.00 | $ - | | 24.00 | $ - | | | | $ 1,248.00 | 0.00 | $ - |
| 13 | SAFETY END TREATMENT FOR 18" PIPE | EA | $ 1,135.00 | 1 | $ 1,135.00 | | | $ - | | 0.00 | $ - | 0.00 | 0.00 | $ - | | 0.00 | $ - | 1.00 | 1.00 | $ 1,135.00 | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | | | $ 1,135.00 | 0.00 | $ - |
| 14 | TRAFFIC CONTROL | LS | $ 4,744.00 | 1 | $ 4,744.00 | | | $ - | 0.33 | 0.33 | $ 1,565.52 | 0.17 | 0.50 | $ 808.48 | 0.25 | 0.75 | $ 1,186.00 | 0.25 | 1.00 | $ 1,186.00 | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | | | $ 4,744.00 | 0.00 | $ - |
| 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 | $ - | | 0.00 | $ - | | 1.00 | $ 9,470.00 | | | | $ 9,470.00 | 0.00 | $ - |
| 16 | CHEVRON SIGN W1-8L (18" x 24") | EA | $ 550.00 | 3 | $ 1,650.00 | | | $ - | | 0.00 | $ - | 0.00 | 0.00 | $ - | | 0.00 | $ - | 3.00 | 3.00 | $ 1,650.00 | | 3.00 | $ - | | 3.00 | $ - | | 3.00 | $ - | | 3.00 | $ - | | | | $ 1,650.00 | 0.00 | $ - |
| | SUBTOTAL COUNTY LIKE ROAD DRAINAGE | | | | $ 378,537.00 | | | $ - | | | $ 22,792.02 | | | $ 186,489.98 | | | $ 153,555.25 | | | $ 4,284.75 | | | $ - | | | $ - | | | $ - | | | $ 9,470.00 | | | | $ 376,587.00 | | $ - |
| AMENDMENT TO CONTRACT: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | PRIME COAT (MC-30) (0.2 GAL/SY) | SY | | | | $2.00 | 7025 | $ 14,050.00 | | 0.00 | $ - | $ - | $ - | $ - | | $ - | $ - | | $ - | $ - | | 0.00 | $ - | $ 7,025.00 | 7025.00 | $ 14,050.00 | | 7025.00 | $ - | | 7025.00 | $ - | | | | $ 14,050.00 | 0.00 | $ - |
| 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 | 3512.50 | 7025.00 | $ 10,537.50 | | 7025.00 | $ - | | 7025.00 | $ - | | 7025.00 | $ - | | | | $ 21,075.00 | 0.00 | $ - |
| 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 | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | | | $ 1,500.00 | 0.00 | $ - |
| 4 | TRAFFIC CONTROL | LS | | | | $1,500.00 | 1 | $ 1,500.00 | | 0.00 | $ - | $ - | $ - | $ - | | $ - | $ - | 1.00 | $ 1.00 | $ 1,500.00 | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | | | $ 1,500.00 | 0.00 | $ - |
| 5 | PAVEMENT MARKINGS | LS | | | | $2,400.00 | 1 | $ 2,400.00 | | 0.00 | $ - | $ - | $ - | $ - | | $ - | $ - | | $ - | $ - | | 0.00 | $ - | | 0.00 | $ - | $ 1.00 | 1.00 | $ 2,400.00 | | 1.00 | $ - | | | | $ 2,400.00 | 0.00 | $ - |
| | SUBTOTAL AMENDMENT TO CONTRACT | | | | | | | $ 40,525.00 | | | $ - | | | $ - | | | $ - | | | $ 13,537.50 | | | $ 18,537.50 | | | $ 14,693.50 | | | $ 2,400.00 | | | | | $ 40,525.00 | | $ - |
| 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 | $ - | 95.00 | 95.00 | $ 2,185.00 | | 95.00 | $ - | | 95.00 | $ - | | 95.00 | $ - | | 95.00 | $ - | | 95.00 | $ - | | | | $ 2,185.00 | 0.00 | $ - |
| | SUBTOTAL CHANGE ORDER #1 | | | | | | | $ 2,185.00 | | | $ - | | | $ - | | | $ 2,185.00 | | | $ - | | | $ - | | | $ - | | | $ - | | | $ - | | | | $ 2,185.00 | | $ - |
| 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 | $ - | 1.00 | 1.00 | $ 1,700.00 | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | 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 | $ - | 1.00 | 1.00 | $ 1,700.00 | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | 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 | $ - | 1.00 | 1.00 | $ 1,700.00 | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | 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 | $ - | 1.00 | 1.00 | $ 1,700.00 | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | | | $ 1,700.00 | 0.00 | $ - |
| 5 | Scarify, Process, Prepare & Stabilize (2.5% Lime) Existing Road Section to Achieve Proposed Base | SY | | | | $ (0.05) | 15,508.0 | $ (1,245.44) | | 0.00 | $ - | 0.00 | 0.00 | $ - | 15,508.00 | 15,508.00 | $ (1,245.44) | | 15,508.00 | $ - | | 15508.00 | $ - | | 15508.00 | $ - | | 15508.00 | $ - | | 15508.00 | $ - | | | | $ (1,245.44) | 0.00 | $ - |
| | SUBTOTAL CHANGE ORDER #2 | | | | | | | $ 5,534.56 | | | $ - | | | $ - | | | $ 5,534.56 | | | $ - | | | $ - | | | $ - | | | $ - | | | $ - | | | | $ 5,534.56 | | $ - |
| CHANGE ORDER #3: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Remove 100 LF concrete sidewalk | LS | | | | $ 3,850.00 | 1 | $ 3,850.00 | | 0.00 | $ - | 0.00 | 0.00 | $ - | | 0.00 | $ - | | 0.00 | $ - | | 0.00 | $ - | 1 | 1.00 | $ 3,850.00 | | 1.00 | $ - | | 1.00 | $ - | | | | $ 3,850.00 | 0.00 | $ - |
| 2 | Replace 100 LF concrete sidewalk | LS | | | | $ 4,500.00 | 1 | $ 4,500.00 | | 0.00 | $ - | 0.00 | 0.00 | $ - | | 0.00 | $ - | | 0.00 | $ - | | 0.00 | $ - | 1 | 1.00 | $ 4,500.00 | | 1.00 | $ - | | 1.00 | $ - | | | | $ 4,500.00 | 0.00 | $ - |
| 3 | ADA Wheel Chair Ramps | EA | | | | $ 1,550.00 | 10 | $ 15,500.00 | | 0.00 | $ - | 0.00 | 0.00 | $ - | | 0.00 | $ - | | 0.00 | $ - | | 0.00 | $ - | 10 | 10.00 | $ 15,500.00 | | 10.00 | $ - | | 10.00 | $ - | | | | $ 15,500.00 | 0.00 | $ - |
| 4 | Place 10 truncated domes (2'x4') | EA | | | | $ 125.00 | 10 | $ 1,250.00 | | 0.00 | $ - | 0.00 | 0.00 | $ - | | 0.00 | $ - | | 0.00 | $ - | | 0.00 | $ - | 10 | 10.00 | $ 1,250.00 | | 10.00 | $ - | | 10.00 | $ - | | | | $ 1,250.00 | 0.00 | $ - |
| 5 | Equalizers | EA | | | | $ 4,333.33 | 3 | $ 13,000.00 | | 0.00 | $ - | 0.00 | 0.00 | $ - | | 0.00 | $ - | | 0.00 | $ - | | 0.00 | $ - | 3 | 3.00 | $ 13,000.00 | | 3.00 | $ - | | 3.00 | $ - | | | | $ 13,000.00 | 0.00 | $ - |
| 6 | Traffic Control | LS | | | | $ 2,500.00 | 1 | $ 2,500.00 | | 0.00 | $ - | 0.00 | 0.00 | $ - | | 0.00 | $ - | | 0.00 | $ - | | 0.00 | $ - | 1 | 1.00 | $ 2,500.00 | | 1.00 | $ - | | 1.00 | $ - | | | | $ 2,500.00 | 0.00 | $ - |
| 7 | Credit on Prowcout | SY | | | | $ (2.00) | 262 | $ (524.00) | | 0.00 | $ - | 0.00 | 0.00 | $ - | | 0.00 | $ - | | 0.00 | $ - | | 0.00 | $ - | 52.4 | 52.40 | $ (104.80) | 203.6 | 262.00 | $ (419.20) | | 262.00 | $ - | | | | $ (524.00) | 0.00 | $ - |
| 8 | Credit on Lining | SY | | | | $ (3.00) | 262 | $ (786.00) | | 0.00 | $ - | 0.00 | 0.00 | $ - | | 0.00 | $ - | | 0.00 | $ - | | 0.00 | $ - | 262 | 262.00 | $ (786.00) | | 262.00 | $ - | | 262.00 | $ - | | | | $ (786.00) | 0.00 | $ - |
| | SUBTOTAL CHANGE ORDER #3 | | | | | | | $ 39,290.00 | | | $ - | | | $ - | | | $ - | | | $ - | | | $ - | | | $ 39,709.20 | | | $ (419.20) | | | $ - | | | $ 39,290.00 | | $ - |
| | TOTAL BASE AMOUNTS: | | | | $ 378,537.00 | | | $ 87,534.56 | | | $ 22,792.02 | | | $ 186,489.98 | | | $ 163,294.81 | | | $ 17,826.25 | | | $ 18,537.50 | | | $ 53,790.20 | | | $ 11,480.80 | | | $ - | | | $ 486,141.56 | | $ - |

ORIGINAL CONTRACT $ 378,537.00
AMENDMENT TO CONTRACT $ 40,525.00
CHANGE TO DATE $ 47,623.56
CURRENT CONTRACT VALUE $ 466,141.56

TOTAL TO DATE $ 466,141.56
TOTAL TO DATE MOH
TOTAL COMPLETE AND STORED TO DATE $ 466,141.56
LESS RETAINAGE $ 23,307.08
NET AMOUNT EARNED TO DATE $ 442,834.48
PREVIOUS PAYMENTS $ 442,834.48
NET AMOUNT EARNED THIS PERIOD $ -

# APPLICATION FOR PAYMENT NO. 7 (FINAL PAYMENT)

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: February 8, 2016

| | | |
|---|---|---|
| 1. Original Contract Price: | | $378,587.00 |
| 2. Net change by Change Order and Written Agreements(+or-): | | $87,554.56 |
| 3. Current Contract Price (1 plus 2): | | $466,141.56 |
| 4. Total completed and stored to date: | | $466,141.56 |
| 5. Retainage (per Agreement): | | |
| 5% of completed Work: | $ 23,307.08 | |
| 5% of stored material | | |
| Total Retainage: | | $23,307.08 |
| 6. Total completed and stored to date less retainage (4 minus 5) | | $442,834.48 |
| 7. Less previous Application for Payments: | | $431,956.22 |
| 8. AMOUNT DUE THIS APPLICATION (6 MINUS 7) | | $10,878.26 |

**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 6 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: 2/8/2016

Texas Cordia Construction, LLC
CONTRACTOR

Yara M. Corbitt, President

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 8th day of February, 2016

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: 03/04/16

Hidalgo County Drainage District No. 1
ENGINEER

By: _____
Raul E. Sesin, P.E.

INVOICE RECEIVED BY: Elizabeth Cavazos ON 3/4/16
GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 2/8/2016

PO # 129553
6-1345-431-00-122-106-0-841
Req. 281394

Texas Cordia Construction, LLC — Contractor Name
8/20/2015 — Starting Date
Pct. 2 - Sioux Road Improvements — Project Ending Date / Engineer's / County Project Description

Application No.: 7
Application Date: 2/8/2016
Period To: 2/8/2016
Engineer's / County Project No.:

| No. | Description | Unit | Original Schedule Value Rates | Quan | Dollars | Revised Schedule Value Rates | Quan | Dollars | RFP 1 MON 1 Quan | QTY to Date | Item Cost (Monthly) | RFP 2 MON 2 Quan | QTY to Date | Item Cost (Monthly) | RFP 3 MON 3 Quan | QTY to Date | Item Cost (Monthly) | RFP 4 MON 4 Quan | QTY to Date | Item Cost (Monthly) | RFP 5 MON 5 Quan | QTY to Date | Item Cost (Monthly) | RFP 6 MON 6 Quan | QTY to Date | Item Cost (Monthly) | MON 7 Quan | QTY to Date | Item Cost (Monthly) | MOH QTY to Date | MOH Item Cost | MOH Item Cost (Total) | Total to Date | Balance To Finish Quan | Balance To Finish Dollars |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BASE BID: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1 1/2" HMAC TYPE "D" | SY | $ 10.00 | 22125 | $ 221,250.00 | | | $ - | | 0.00 | $ - | 10,149.00 | 10,149.00 | $ 101,490.00 | 11,978.00 | 22,125.00 | $ 119,760.00 | | 22,125.00 | $ - | | 22125.00 | $ - | | 22125.00 | $ - | | 22125.00 | $ - | | | | $ 221,250.00 | 0.00 | $ - |
| 2 | PRIME COAT (MC-30) (0.2 GAL/SY) | SY | $ 2.00 | 21682 | $ 43,364.00 | | | $ - | | 0.00 | $ - | 10,149.00 | 10,149.00 | $ 20,298.00 | 11,533.00 | 21,682.00 | $ 23,066.00 | | 21,682.00 | $ - | | 21682.00 | $ - | | 21682.00 | $ - | | 21682.00 | $ - | | | | $ 43,364.00 | 0.00 | $ - |
| 3 | TACK COAT (SS-1) (0.14 GAL/SY) | SY | $ 3.00 | 443 | $ 1,329.00 | | | $ - | | 0.00 | $ - | 0.00 | 0.00 | $ - | 443.00 | 443.00 | $ 1,329.00 | | 443.00 | $ - | | 443.00 | $ - | | 443.00 | $ - | | 443.00 | $ - | | | | $ 1,329.00 | 0.00 | $ - |
| 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 | $ - | | 21682.00 | $ - | | 21682.00 | $ - | | 21682.00 | $ - | | | | $ 65,046.00 | 0.00 | $ - |
| 5 | EROSION AND SEDIMENT CONTROL STRUCTURAL PRACTICES TO COMPLY WITH COUNTY AND TCEQ REQUIREMENTS FOR STORM WATER POLLUTION PREVENTION | LS | $ 4,965.00 | 1 | $ 4,965.00 | | | $ - | 1.00 | 1.00 | $ 4,965.00 | 0.00 | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | | | $ 4,965.00 | 0.00 | $ - |
| 6 | REGRADE ROADSIDE DITCH | LF | $ 1.00 | 6355 | $ 6,355.00 | | | $ - | | 0.00 | $ - | 0.00 | 0.00 | $ - | 6,037.25 | 6,037.25 | $ 6,037.25 | 317.75 | 6,355.00 | $ 317.75 | | 6355.00 | $ - | | 6355.00 | $ - | | 6355.00 | $ - | | | | $ 6,355.00 | 0.00 | $ - |
| 7 | REMOVE AND REPLACE TYPE "A" CURB & GUTTER | LF | $ 23.00 | 419 | $ 9,637.00 | | | $ - | | 0.00 | $ - | 300.00 | 300.00 | $ 6,900.00 | 119.00 | 419.00 | $ 2,737.00 | | 419.00 | $ - | | 419.00 | $ - | | 419.00 | $ - | | 419.00 | $ - | | | | $ 9,637.00 | 0.00 | $ - |
| 8 | TYPE "C-C" INLET WITH CONCRETE APRON | EA | $ 2,885.00 | 2 | $ 5,770.00 | | | $ - | | 0.00 | $ - | 2.00 | 2.00 | $ 5,770.00 | | 2.00 | $ - | | 2.00 | $ - | | 2.00 | $ - | | 2.00 | $ - | | 2.00 | $ - | | | | $ 5,770.00 | 0.00 | $ - |
| 9 | 18" RUBBER GASKET RCP CL III STROM DRAIN PIPE | LF | $ 60.00 | 24 | $ 1,440.00 | | | $ - | | 0.00 | $ - | 0.00 | 0.00 | $ - | 24.00 | 24.00 | $ 1,440.00 | | 24.00 | $ - | | 24.00 | $ - | | 24.00 | $ - | | 24.00 | $ - | | | | $ 1,440.00 | 0.00 | $ - |
| 10 | REMOVE EXISTING 12" RCP PIPE | LF | $ 79.00 | 8 | $ 632.00 | | | $ - | | 0.00 | $ - | 8.00 | 8.00 | $ 632.00 | | 8.00 | $ - | | 8.00 | $ - | | 8.00 | $ - | | 8.00 | $ - | | 8.00 | $ - | | | | $ 632.00 | 0.00 | $ - |
| 11 | STORM TRENCH BEDDING & BACKFILL | LF | $ 23.00 | 24 | $ 552.00 | | | $ - | | 0.00 | $ - | 24.00 | 24.00 | $ 552.00 | | 24.00 | $ - | | 24.00 | $ - | | 24.00 | $ - | | 24.00 | $ - | | 24.00 | $ - | | | | $ 552.00 | 0.00 | $ - |
| 12 | TRENCH PROTECTION | LF | $ 52.00 | 24 | $ 1,248.00 | | | $ - | | 0.00 | $ - | 24.00 | 24.00 | $ 1,248.00 | | 24.00 | $ - | | 24.00 | $ - | | 24.00 | $ - | | 24.00 | $ - | | 24.00 | $ - | | | | $ 1,248.00 | 0.00 | $ - |
| 13 | SAFETY END TREATMENT FOR 18" PIPE | EA | $ 1,135.00 | 1 | $ 1,135.00 | | | $ - | | 0.00 | $ - | 0.00 | 0.00 | $ - | | 0.00 | $ - | 1.00 | 1.00 | $ 1,135.00 | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | | | $ 1,135.00 | 0.00 | $ - |
| 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 | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | | | $ 4,744.00 | 0.00 | $ - |
| 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 | 1.00 | $ 9,470.00 | | | | $ 9,470.00 | 0.00 | $ - |
| 16 | CHEVRON SIGN W1-8L (18" x 24") | EA | $ 550.00 | 3 | $ 1,650.00 | | | $ - | | 0.00 | $ - | 0.00 | 0.00 | $ - | | 0.00 | $ - | 3.00 | 3.00 | $ 1,650.00 | | 3.00 | $ - | | 3.00 | $ - | | 3.00 | $ - | | | | $ 1,650.00 | 0.00 | $ - |
| | SUBTOTAL COUNTY LINE ROAD DRAINAGE | | | | $ 378,587.00 | | | $ - | | | $ 22,792.02 | | | $ 186,480.98 | | | $ 155,555.25 | | | $ 4,288.75 | | | $ - | | | $ - | | | $ 9,470.00 | | | | $378,587.00 | | $ - |
| AMENDMENT TO CONTRACT: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | PRIME COAT (MC-30) (0.2 GAL/SY) | SY | | | | $2.00 | 7025 | $ 14,050.00 | | 0.00 | $ - | $ - | $ - | $ - | | $ - | $ - | | $ - | $ - | | 0.00 | $ - | $ 7,025.00 | 7025.00 | $ 14,050.00 | | 7025.00 | $ - | | | | $ 14,050.00 | 0.00 | $ - |
| 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 | 3512.50 | 7025.00 | $ 10,537.50 | | 7025.00 | $ - | | 7025.00 | $ - | | | | $ 21,075.00 | 0.00 | $ - |
| 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 | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | | | $ 1,500.00 | 0.00 | $ - |
| 4 | TRAFFIC CONTROL | LS | | | | $1,500.00 | 1 | $ 1,500.00 | | 0.00 | $ - | $ - | $ - | $ - | | $ - | $ - | 1.00 | $ 1.00 | $ 1,500.00 | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | | | $ 1,500.00 | 0.00 | $ - |
| 5 | PAVEMENT MARKINGS | LS | | | | $2,400.00 | 1 | $ 2,400.00 | | 0.00 | $ - | $ - | $ - | $ - | | $ - | $ - | | $ - | $ - | | 0.00 | $ - | | 0.00 | $ - | 1.00 | 1.00 | $ 2,400.00 | | | | $ 2,400.00 | 0.00 | $ - |
| | SUBTOTAL AMENDMENT TO CONTRACT | | | | | | | $ 40,525.00 | | | $ - | | | $ - | | | $ - | | | $ 13,537.50 | | | $ 10,537.50 | | | $ 14,050.00 | | | $ 2,400.00 | | | | $ 40,525.00 | | $ - |
| 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 | $ - | 95.00 | 95.00 | $ 2,185.00 | | 95.00 | $ - | | 95.00 | $ - | | 95.00 | $ - | | 95.00 | $ - | | | | $2,185.00 | 0.00 | $ - |
| | SUBTOTAL CHANGE ORDER #1 | | | | | | | $ 2,185.00 | | | $ - | | | $ - | | | $ 2,185.00 | | | $ - | | | $ - | | | $ - | | | $ - | | | | $2,185.00 | | $ - |
| 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 | $ - | 1.00 | 1.00 | $ 1,700.00 | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | 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 | $ - | 1.00 | 1.00 | $ 1,700.00 | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | 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 | $ - | 1.00 | 1.00 | $ 1,700.00 | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | 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 | $ - | 1.00 | 1.00 | $ 1,700.00 | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | 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 | $ - | 15,568.00 | 15,568.00 | $ (1,245.44) | | 15,568.00 | $ - | | 15568.00 | $ - | | 15568.00 | $ - | | 15568.00 | $ - | | | | $ (1,245.44) | 0.00 | $ - |
| | SUBTOTAL CHANGE ORDER #2 | | | | | | | $ 5,554.56 | | | $ - | | | $ - | | | $ 5,554.56 | | | $ - | | | $ - | | | $ - | | | $ - | | | | $ 5,554.56 | | $ - |
| CHANGE ORDER #3: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Remove 100 LF concrete sidewalk. | LS | | | | $ 3,850.00 | 1 | $ 3,850.00 | | 0.00 | $ - | 0.00 | 0.00 | $ - | | 0.00 | $ - | | 0.00 | $ - | | 0.00 | $ - | 1 | 1.00 | $ 3,850.00 | | 1.00 | $ - | | | | $ 3,850.00 | 0.00 | $ - |
| 2 | Replace 100 LF concrete sidewalk. | LS | | | | $ 4,500.00 | 1 | $ 4,500.00 | | 0.00 | $ - | 0.00 | 0.00 | $ - | | 0.00 | $ - | | 0.00 | $ - | | 0.00 | $ - | 1 | 1.00 | $ 4,500.00 | | 1.00 | $ - | | | | $ 4,500.00 | 0.00 | $ - |
| 3 | ADA Wheel Chair Ramps. | EA | | | | $ 1,550.00 | 10 | $ 15,500.00 | | 0.00 | $ - | 0.00 | 0.00 | $ - | | 0.00 | $ - | | 0.00 | $ - | | 0.00 | $ - | 10 | 10.00 | $ 15,500.00 | | 10.00 | $ - | | | | $ 15,500.00 | 0.00 | $ - |
| 4 | Place 10 truncated domes (2'x4'). | EA | | | | $ 125.00 | 10 | $ 1,250.00 | | 0.00 | $ - | 0.00 | 0.00 | $ - | | 0.00 | $ - | | 0.00 | $ - | | 0.00 | $ - | 10 | 10.00 | $ 1,250.00 | | 10.00 | $ - | | | | $ 1,250.00 | 0.00 | $ - |
| 5 | Equalizers | EA | | | | $ 4,333.33 | 3 | $ 13,000.00 | | 0.00 | $ - | 0.00 | 0.00 | $ - | | 0.00 | $ - | | 0.00 | $ - | | 0.00 | $ - | 3 | 3.00 | $ 13,000.00 | | 3.00 | $ - | | | | $ 13,000.00 | 0.00 | $ - |
| 6 | Traffic Control | LS | | | | $ 2,500.00 | 1 | $ 2,500.00 | | 0.00 | $ - | 0.00 | 0.00 | $ - | | 0.00 | $ - | | 0.00 | $ - | | 0.00 | $ - | 1 | 1.00 | $ 2,500.00 | | 1.00 | $ - | | | | $ 2,500.00 | 0.00 | $ - |
| 7 | Credit on Primecoat | SY | | | | $ (2.00) | 262 | $ (524.00) | | 0.00 | $ - | 0.00 | 0.00 | $ - | | 0.00 | $ - | | 0.00 | $ - | | 0.00 | $ - | 52.4 | 52.40 | $ (104.80) | 209.6 | 262.00 | $ (419.20) | | | | $ (524.00) | 0.00 | $ - |
| 8 | Credit on Liming | SY | | | | $ (3.00) | 262 | $ (786.00) | | 0.00 | $ - | 0.00 | 0.00 | $ - | | 0.00 | $ - | | 0.00 | $ - | | 0.00 | $ - | 262 | 262.00 | $ (786.00) | | 262.00 | $ - | | | | $ (786.00) | 0.00 | $ - |
| | SUBTOTAL CHANGE ORDER #3 | | | | | | | $ 39,290.00 | | | $ - | | | $ - | | | $ - | | | $ - | | | $ - | | | $ 39,709.20 | | | $ (419.20) | | | | $ 39,290.00 | | $ - |
| | TOTAL BASE AMOUNTS: | | | | $ 378,587.00 | | | $ 87,554.56 | | | $ 22,792.02 | | | $ 186,480.98 | | | $ 163,294.81 | | | $ 17,826.25 | | | $ 10,537.50 | | | $ 53,759.20 | | | $ 11,450.80 | | | $ - | $ 466,141.56 | | $ - |

ORIGINAL CONTRACT $ 378,587.00
AMENDMENT TO CONTRACT $ 40,525.00
CHANGE TO DATE $ 47,029.56
CURRENT CONTRACT VALUE $ 466,141.56

TOTAL TO DATE $ 466,141.
TOTAL TO DATE MOH
TOTAL COMPLETE AND STORED TO DATED $ 466,141.
LESS RETAINAGE $ 23,307.
NET AMOUNT EARNED TO DATE $ 442,834.
PREVIOUS PAYMENTS $ 431,956.
NET AMOUNT EARNED THIS PERIOD $ 10,878.

Texas Cardio Construction, LLC — Contractor Name
09/07/2018 — Started Date
11/07/2019 — Present Ending Date
5% — Retainage Percent

Application No: 7
Application Date: 11/07/19
Period To: 09/30/19
Engineer Firm: Harris County Emergency Services District No. 1

Summary

| Contract No. | Project Name | Original Schedule Value | Amendment to Contract | Change Order #1 | Change Order #2 | Change Order #3 | 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 | Application #5 | Retainage for App #5 | Payment for Application # 5 | Application #6 | Retainage for App #6 | Payment for Application # 6 | Application #7 | Retainage for App #7 | Payment for Application # 7 | Total Complete to Date | Retainage to Date | Total Complete Less Retainage | Previous Payment | Balance to Finish |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C-19-223-07-31 | Pct. 2 - Eimo Road Improvements | $ 378,667.00 | $ 40,323.00 | $ 2,165.00 | $ 8,554.00 | $30,250.00 | $ 466,141.00 | $ 23,792.62 | $ 1,139.69 | $ 21,652.42 | $ 2,733.00 | $ 136.65 | $ 2,596.35 | $ 24,248.77 | $ 163,747.98 | $ 8,187.40 | $174,360.38 | $ 163,294.81 | $ 8,164.74 | $166,130.37 | $ 17,836.23 | $ 891.31 | $ 16,834.34 | $ 16,537.50 | $ 826.88 | $ 15,710.63 | $53,799.29 | $ 2,687.96 | $ 51,071.24 | $ 11,453.99 | $ 572.54 | $ 10,879.26 | $ 466,141.56 | $ 23,307.08 | $ 442,834.48 | $ 431,996.23 | $ 23,307.08 |

AI-53726

Purchasing Department 12. L.

CC CONSENT

Meeting Date: 03/22/2016

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

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

Department: COMM. PCT. #3

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Information

CAPTION

Approval of Payment Application No. 10 in the amount of $109,739.70 submitted by IOC Company, LLC, awarded contractor for Precinct No.3's, " Mile 2 North Roadway Project" as certified for payment by project engineer, L&G Engineer, C-14-153-02-17.

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1315-431-00-123-094-0-721

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

BUDGETARY IMPACT:

PO#725568

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Attachments

IOC Invoice

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 03/14/2016 03:18 PM |
| Budget & Management | Veronica Ortiz | 03/14/2016 03:34 PM |
| Glinda Pacheco | Glinda Pacheco | 03/15/2016 03:09 PM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Norma Ceballos Started On: 03/10/2016 12:15 PM

Final Approval Date: 03/18/2016

| | | | |
|---|---|---|---|
| Project: | Mile 2 North | IOC Project No: | 14.1018 |
| Owner: | Hidalgo County | Pay Application: | 10 |
| Engineer: | L&G Engineer | | |
| Contractor: | IOC Company, LLC<br>9312 E Curve Rd<br>Edinburg, Tx 78542 | | |

Payment Period From: 2/1/2016 To 2/29/2016

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 | $560,503.73 |
| Attachment "A" consisting of ____ pages | |
| Approved Change Orders | $0.00 |
| Attachment "B" consisting of ____ pages | |
| Materials On Hand | $72,066.87 |
| Attachment "C" consisting of _____ pages | |
| Total Work Completed & Stored | $632,570.60 |
| Less Amount Retained at 5% | $31,628.53 |
| Net Amount Earned on Contract | $600,942.07 |
| Less Amount of Previous Payments | $491,202.37 |
| BALANCE DUE THIS STATEMENT | $109,739.70 |
| Percentage of Contract Paid to Date | 38.29% |

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: 3/4/16
Sky Cummings, Project Manager

Subscribed and sworn to before me this 4th day of March, 2016.

Notary Public: _____
My commision Expires: 11-14-17

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

Project: Mile 2 North
Owner: Hidalgo County
Engineer: L&G Engineer
Contractor: IOC Company, LLC
9312 E Curve Rd
Edinburg, TX, 78542

Pay Application: 10

2/29/2016

| 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 | $ - | 3404.90 | $ 11,406.42 | | | $ 11,406.42 | $ 570.32 | 9,032.10 | $ 30,257.54 |
| 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 | $ - | 12.00 | $ 300.00 | | | $ 300.00 | $ 15.00 | 118.00 | $ 2,950.00 |
| 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 | $ - | 6472.67 | $ 13,268.97 | | | $ 13,268.97 | $ 663.45 | 14,683.44 | $ 30,101.05 |
| 75 | 260-2016 | LIME (HYD, COM, OR QK(SLURRY)) | 518.83 | TON | $ 176.60 | $ 91,625.38 | 0.00 | $ - | 96.12 | $ 16,974.79 | | | $ 16,974.79 | $ 848.74 | 422.71 | $ 74,650.59 |
| 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 | 1220.08 | $ 26,841.76 | 350.12 | $ 7,702.64 | | | $ 34,544.40 | $ 1,727.22 | (162.20) | $ (3,568.40) |
| 110 | 402-2001 | TRENCH EXCAVATION PROTECTION | 2,785.00 | LF | $ 1.65 | $ 4,595.25 | 2103.00 | $ 3,469.95 | 696.00 | $ 1,148.40 | | | $ 4,618.35 | $ 230.92 | (14.00) | $ (23.10) |
| 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 | $ - | 120.00 | $ 4,440.00 | 194.00 | $ 3,424.10 | $ 7,864.10 | $ 393.21 | 194.00 | $ 3,753.90 |
| 130 | 464-2090 | RC PIPE (CL III)(24 IN)(SPL) | 714.00 | LF | $ 41.50 | $ 29,631.00 | 0.00 | $ - | 616.00 | $ 25,564.00 | 98.00 | $ 2,278.50 | $ 27,842.50 | $ 1,392.13 | 98.00 | $ 1,788.50 |
| 135 | 464-2091 | RC PIPE (CL III)(30 IN)(SPL) | 142.00 | LF | $ 60.00 | $ 8,520.00 | 50.00 | $ 3,000.00 | 92.00 | $ 5,520.00 | | $ - | $ 8,520.00 | $ 426.00 | - | $ - |
| 140 | 464-2092 | RC PIPE (CL III)(36 IN)(SPL) | 1,320.00 | LF | $ 75.00 | $ 99,000.00 | 1316.00 | $ 98,700.00 | | $ - | 4.00 | $ 199.80 | $ 98,899.80 | $ 4,944.99 | 4.00 | $ 100.20 |
| 145 | 464-2093 | RC PIPE (CL III)(42 IN)(SPL) | 396.00 | LF | $ 97.50 | $ 38,610.00 | 348.00 | $ 33,930.00 | | $ - | 48.00 | $ 3,103.20 | $ 37,033.20 | $ 1,851.66 | 48.00 | $ 1,576.80 |
| 150 | 465-4008 | INLET (COMPL)(PCU)(3FTX5FT) | 2.00 | EA | $ 3,000.00 | $ 6,000.00 | 0.00 | $ - | 1.00 | $ 3,000.00 | 1.00 | $ 1,165.79 | $ 4,165.79 | $ 208.29 | 1.00 | $ 1,834.21 |
| 155 | 465-4036 | INLET (COMPL)(PSL)(RC)(4FTX4FT) | 1.00 | EA | $ 3,600.00 | $ 3,600.00 | 0.00 | $ - | 1.00 | $ 3,600.00 | 0.00 | $ - | $ 3,600.00 | $ 180.00 | - | $ - |
| 156 | 465-4036 | MOH CORRECTION OF UNIT PRICE | | | | | | | | | 1.00 | $ (1,664.24) | $ (1,664.24) | $ (83.21) | - | $ 1,664.24 |
| 157 | 465-4036 | CORRECTED MOH VALUE | | | | | | | | | 0.00 | $ 1,644.24 | $ 1,644.24 | $ 82.21 | - | $ (1,644.24) |
| 160 | 465-4037 | INLET (COMPL)(PSL)(RC)(4FTX5FT) | 2.00 | EA | $ 4,100.00 | $ 8,200.00 | 2.00 | $ 8,200.00 | | $ - | 0.00 | $ - | $ 8,200.00 | $ 410.00 | - | $ - |
| 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 | | | $ 6,400.00 | $ 320.00 | - | $ - |
| 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 | 1.00 | $ 4,800.00 | | $ - | 0.00 | $ - | $ 4,800.00 | $ 240.00 | - | $ - |
| 180 | 465-4203 | PCU (4FTX5FT) W/ 2 EXT. | 4.00 | EA | $ 5,400.00 | $ 21,600.00 | 3.00 | $ 16,200.00 | 1.00 | $ 5,400.00 | | $ - | $ 21,600.00 | $ 1,080.00 | - | $ - |
| 185 | 465-4205 | PCU (5FTX5FT) W/ 2 EXT | 2.00 | EA | $ 5,800.00 | $ 11,600.00 | 2.00 | $ 11,600.00 | | $ - | 0.00 | $ - | $ 11,600.00 | $ 580.00 | - | $ - |
| 190 | 496-2004 | REMOV STR (SET) | 2.00 | EA | $ 1,100.00 | $ 2,200.00 | 0.00 | $ - | 1.00 | $ 1,100.00 | | | $ 1,100.00 | $ 55.00 | 1.00 | $ 1,100.00 |
| 195 | 496-2007 | REMOV STR (PIPE) | 174.00 | LF | $ 10.00 | $ 1,740.00 | 0.00 | $ - | 24.00 | $ 240.00 | | | $ 240.00 | $ 12.00 | 150.00 | $ 1,500.00 |
| 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 | 0.90 | $ 90,000.00 | | $ - | | | $ 90,000.00 | $ 4,500.00 | 0.10 | $ 10,000.00 |
| 210 | 502-2001 | BARRICADES, SIGNS AND TRAFFIC HANDLING | 12.00 | MO | $ 2,600.00 | $ 31,200.00 | 8.00 | $ 20,800.00 | 1.00 | $ 2,600.00 | | | $ 23,400.00 | $ 1,170.00 | 3.00 | $ 7,800.00 |
| 215 | 508-2002 | CONSTRUCTING DETOURS | 2,868.00 | SY | $ 16.10 | $ 46,174.80 | 2400.00 | $ 38,640.00 | 468.00 | $ 7,534.80 | | | $ 46,174.80 | $ 2,308.74 | - | $ - |
| 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 | $ - | 4.00 | $ 300.00 | | | $ 300.00 | $ 15.00 | 18.00 | $ 1,350.00 |
| 290 | 662-2004 | WK ZN PAV MRK NON-REMOV (W) 4" (SLD) | 8,348.00 | LF | $ 0.50 | $ 4,174.00 | 0.00 | $ - | 3191.00 | $ 1,595.50 | | | $ 1,595.50 | $ 79.78 | 5,157.00 | $ 2,578.50 |
| 295 | 662-2016 | WK ZN PAV MRK NON-REMOV (W) 24" (SLD) | 361.00 | LF | $ 6.90 | $ 2,490.90 | 0.00 | $ - | 70.00 | $ 483.00 | | | $ 483.00 | $ 24.15 | 291.00 | $ 2,007.90 |
| 300 | 662-2032 | WK ZN PAV MRK NON-REMOV (Y) 4" (SLD) | 13,534.00 | LF | $ 0.50 | $ 6,767.00 | 0.00 | $ - | 5340.00 | $ 2,670.00 | | | $ 2,670.00 | $ 133.50 | 8,194.00 | $ 4,097.00 |
| 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 |

Project: Mile 2 North
Owner: Hidalgo County
Engineer: L&G Engineer
Contractor: IOC Company, LLC
9312 E Curve Rd
Edinburg, TX, 78542

Pay Application: 10

2/29/2016

| 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 |
| 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 |
| 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 | | | $ 4,290.00 | $ 214.50 | - | $ - |
| 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 | $ - | 125.00 | $ 937.50 | | | $ 937.50 | $ 46.88 | 395.00 | $ 2,962.50 |
| 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 | 228.00 | $ 13,680.00 | | $ - | | $ - | $ 13,680.00 | $ 684.00 | - | $ - |
| 400 | 4035-2006 | RC LOW HEAD PRSSR PIPE (CL III)(30IN) | 161.00 | LF | $ 90.00 | $ 14,490.00 | 161.00 | $ 14,490.00 | | $ - | | $ - | $ 14,490.00 | $ 724.50 | - | $ - |
| 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) | 316.00 | LF | $ 106.00 | $ 33,708.00 | 0.00 | $ - | 161.00 | $ 17,066.00 | | | $ 17,066.00 | $ 853.30 | 157.00 | $ 16,642.00 |
| | | TOTAL ITEM EARNINGS THIS CONTRACT | | | | $ 1,569,523.71 | | $ 416,961.71 | | $ 143,542.02 | | $ 72,066.87 | $ 632,550.80 | $ 31,627.53 | | $ 936,973.10 |

* $11,760.00 worth of components were added for item no. 365
* moh typo of $20 moh value on item 465-4036 was correct on added line no. 156&157
* $2,592.58 worth for inlet bottoms were added to item no. 165

AI-53700

Purchasing Department 12. M.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Yolanda Velasquez, PURCHASING DEPT.

Department: PURCHASING DEPT.

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Information

CAPTION

1. Approval of the sixty (60) day grace period extension as provided under **E-15-122-03-17** with **David Max Castro** for the provision of "**Registered Pharmacist Services**", under the same rates, terms and conditions, so as to have no lapse in services while the procurement process is completed.

2. Requesting authority to advertise and approval of procurement packet (i.e., specifications/requirements, legal notice, draft service contract etc.) as attached hereto for: Hidalgo County - Health & Human Services Department - **"Registered Pharmacist Services" RFP 2016-076-YZV** including the re-advertising of project in the event no Proposals are received and/or are rejected and project is still required "subject to insurance compliance by vendor".

BACKGROUND

Sixty day grace period effective **May 25, 2016** and ending **July 23, 2016**.

Proposed Schedule of Events:

1st Adv-**03/26/2016**
2nd Adv **04/02/2016**

Bid Opening: **April 13, 2016**

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Fiscal Impact

FISCAL YEAR: 2016- ACCT. #: 6-1100-441-00-340-001-0-540
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Advertising-Health Admin

FISCAL YEAR: 2016 ACCT. #: 6-1100-441-00-340-003-0-337
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Pharmaceutical Services

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Attachments

Dept.-Memo
ins
ext
auto ins
60-DAY-Extension-1295 back-up-contract
RFP-2016-076-REGISTERED PHARMACIST
Legals Review & Okay

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 03/11/2016 11:35 AM |
| Budget & Management | Veronica Ortiz | 03/11/2016 11:39 AM |
| Glinda Pacheco | Glinda Pacheco | 03/14/2016 09:23 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Yolanda Velasquez Started On: 03/08/2016 11:53 AM
Final Approval Date: 03/18/2016

# MEMORANDUM

2812 SOUTH BUSINESS HIGHWAY 281 ★ EDINBURG, TEXAS 78539★TEL: (956) 318-2626 ★ FAX: (956) 318-2629

**To:** Eddie Oliverez, Chief Administrator
H C Health & Human Services Department

Attn: Josie Escalante, Administrative Assistant

**From:** Yolanda Velasquez YZV
Purchasing Dept., Buyer

**Date:** February 16, 2016

**Re: RFP No. 2016-076-00-00-YZV Approval of Requirements/Specifications for H.C. H & H Services Department- REGISTERED PHARMACIST SERVICES"**

Please review the attached **REQUIREMENTS/SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE.** Please make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions or need additional information please call me at (956) 318-2626 ext# 4881.

| | |
|---|---|
| APPROVE ☐ | DISAPPROVE ☐ |
| APPROVED WITH MODIFICATIONS ☒ | |

FUNDS AVAILABILITY: Yes X No _____ Other specify _____

BUDGET ACCOUNT#: 6-1100-441-00-340-001-0-540

Eduardo Olivarez 3/3/16

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 MONDAY, FEBRUARY 22, 2016 by 3:00P.M.**

**ENCLOSURES**

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

# CONTRACT FOR SERVICES
## C-13-008-05-14

THIS AGREEMENT is made on this the **14th** day of **May**, **2013** by and between HIDALGO COUNTY, a political subdivision of the State of Texas, (hereinafter "County") and **David Max Castro** a Texas Licensed Pharmacist, (hereinafter "Contractor") to provide services for the Hidalgo County Health and Human Services Department in the manner hereinafter provided.

WITNESSETH

WHEREAS, County desires to contract with a person to provide services connected with the County Health and Human Services Department pharmacies that are more specifically set forth hereinafter; and

WHEREAAS, Contractor has agreed to provide the services enumerated hereinafter for County's Health and Human Services Department during the period of time provided herein.

NOW, THEREFORE, FOR THE MUTUAL CONSIDERATION EXPRESSED HEREINAFTER, County and Contractor agree and covenant as follows:

1. Contractor agrees to provide the services necessary to perform the position of Pharmacist in Charge for all County Health Clinic Pharmacies ("Clinics") and perform the services that include, but are not limited to, those set forth as follows:

a. Provide continuous supervision of registered nurses, licensed vocational nurses, ~~physician~~ Medical assistant technicians and assistants carrying out the pharmacy-related

Client # 501509

| MEMORANDUM OF INSURANCE | Date Issued 02/27/2015 |
|---|---|

**Producer**

Mercer Consumer, a service of
Mercer Health & Benefits Administration LLC
P.O. Box 14576
Des Moines, IA 50306-3576
1-800-503-9230

This memorandum is issued as a matter of information only and confers no rights upon the holder. This memorandum does not amend, extend or alter the coverages afforded by the Certificate listed below.

**Company Affording Coverage**
Liberty Insurance Underwriters Inc

**Insured**

David M Castro
4000 Auburn Avenue
McAllen TX 78504

This is to certify that the Certificate listed below has been issued to the insured named above for the policy period indicated, not withstanding any requirement, term or condition of any contract or other document with respect to which this memorandum may be issued or may pertain, the insurance afforded by the Certificate described herein is subject to all the terms, exclusions and conditions of such Certificate. The limits shown may have been reduced by paid claims.

| Type of Insurance | Certificate Number | Effective Date | Expiration Date | Limits | |
|---|---|---|---|---|---|
| Professional Liability<br>Pharmacist SE<br>Pharmacist | AHY-563307004 | 01/23/2015 | 01/23/2016 | Per Incident/ Occurrence<br>Annual Aggregate | $2,000,000<br>$4,000,000 |
| | | | | | |

PROOF OF INSURANCE

**Memorandum Holder:**

PROOF OF COVERAGE ONLY

Should the above describe Certificate be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the Memorandum 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.

**Authorized Representative**
Mark Brostowitz

Mark A. Brostowitz

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 09/03/2015

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: JIMMY GOODE<br>4800 N 10TH ST STE C<br>MCALLEN, TX 78504 | CONTACT NAME: BELIA OCHOA<br>PHONE (A/C, No, Ext): 956-682-7005 FAX (A/C, No): 956-631-5093<br>E-MAIL ADDRESS: BELIA.OCHOA.L3SS@STATEFARM.COM |
| INSURED: David Castro<br>4000 Auburn Ave<br>McAllen, TX 78504 | INSURER(S) AFFORDING COVERAGE — NAIC #<br>INSURER A : State Farm Mutual Automobile Insurance Company — 25178<br>INSURER B :<br>INSURER C :<br>INSURER D :<br>INSURER E :<br>INSURER F : |

COVERAGES — CERTIFICATE NUMBER: — REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| | GENERAL LIABILITY | | | | | | EACH OCCURRENCE | $ |
| | COMMERCIAL GENERAL LIABILITY | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | $ |
| | CLAIMS-MADE ☐ OCCUR | | | | | | MED EXP (Any one person) | $ |
| | | | | | | | PERSONAL & ADV INJURY | $ |
| | | | | | | | GENERAL AGGREGATE | $ |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | PRODUCTS - COMP/OP AGG | $ |
| | ☐ POLICY ☐ PRO-JECT ☐ LOC | | | | | | | $ |
| A | AUTOMOBILE LIABILITY | Y | Y | 068 5938-B13-53 | 08/13/2015 | 02/13/2016 | COMBINED SINGLE LIMIT (Ea accident) | $ |
| | X ANY AUTO | | | | | | BODILY INJURY (Per person) | $ 500,000 |
| | ALL OWNED AUTOS ☐ SCHEDULED AUTOS | | | | | | BODILY INJURY (Per accident) | $ 500,000 |
| | HIRED AUTOS ☐ NON-OWNED AUTOS | | | | | | PROPERTY DAMAGE (Per accident) | $ 500,000 |
| | COMM AUT ☐ MTR HOME | | | | | | | $ |
| | UMBRELLA LIAB ☐ OCCUR | | | | | | EACH OCCURRENCE | $ |
| | EXCESS LIAB ☐ CLAIMS-MADE | | | | | | AGGREGATE | $ |
| | DED ☐ RETENTION $ | | | | | | | $ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N | | | | | | WC STATU-TORY LIMITS ☐ OTH-ER | |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? ☐ N/A | | | | | | E.L. EACH ACCIDENT | $ |
| | (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - EA EMPLOYEE | $ |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | $ |
| | | ☐ | ☐ | | | | | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

2001 Dodge Dakota VIN# 1B7GL2ANX1S180007

CERTIFICATE HOLDER

**Hidalgo Health and Human Services**
**2820 South 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

Jimmy Goode

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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 09/03/2015

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**
Marsh & McLennan Agency-SBS,
a service of Seabury and Smith, Inc.
9830 Colonnade Boulevard, Suite 400
PO Box 659520
San Antonio, TX 78265-9520

CONTACT NAME:
PHONE (A/C, No, Ext): 888-591-1954 FAX (A/C, No): 210-737-3584
E-MAIL ADDRESS:

| INSURER(S) AFFORDING COVERAGE | NAIC # |
|---|---|
| INSURER A : JAMES RIVER INSURANCE COMPANY | |
| INSURER B : | |
| INSURER C : | |
| INSURER D : | |
| INSURER E : | |
| INSURER F : | |

**INSURED**
David Max Castro, R.Ph. MBA
Consultant Pharmacist
4000 Auburn Ave
McAllen, TX 78504

**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 | | | 000428015 | 03/31/2015 | 03/31/2016 | EACH OCCURRENCE | $1,000,000 |
| | X COMMERCIAL GENERAL LIABILITY | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | $50,000 |
| | CLAIMS-MADE X OCCUR | | | | | | MED EXP (Any one person) | $0 |
| | | | | | | | PERSONAL & ADV INJURY | $1,000,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | GENERAL AGGREGATE | $2,000,000 |
| | POLICY PRO-JECT LOC | | | | | | PRODUCTS - COMP/OP AGG | $0 |
| | | | | | | | | $ |
| | 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 is listed as an Additional Insured on General Liability as their interest may appear in written contract.

**CERTIFICATE HOLDER**

Hidalgo County
2812 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 Stephanie Megna

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DS#59955924

# TEXAS STATE BOARD OF PHARMACY

**License No.**
**26911**

**Expiration Date**
**09/30/2017**

## DAVID MAX CASTRO

**CASTRO, DAVID MAX**

REGISTERED PHARMACIST

**Gay Dodson, R.Ph.**
**Executive Director/Secretary**

# TEXAS STATE BOARD OF PHARMACY

## Texas Pharmacist License # 26911

### License Information

**CASTRO, DAVID MAX**

**License Status** Active
**License #** 26911
**Expiration Date** 09/30/2017
**Date License Issued** 03/03/1983

### Pharmacist Details

**School Graduated** UNIVERSITY OF TEXAS AT AUSTIN
**Graduation Year** 1982
**Degree at time of licensure** BS
**License Method** Exam
**Preceptor** No
**Prior Disciplinary Order(s)*** No

* Information relating to disciplinary orders is current as of (30 days prior to this date).

A written request for information regarding prior disciplinary orders may be submitted to the office of the Texas State Board of Pharmacy. Disciplinary orders entered pursuant to Chapter 564 of the Texas Pharmacy Act are confidential and not subject to disclosure.

### Names

**Last Name** CASTRO
**First Name** DAVID
**Middle Name** MAX
**Other Name**
**Certificate Name** CASTRO, DAVID MAX

### More Pharmacist Details

**Specialty Board Certification ¥** Unknown

¥ Data regarding Specialty Board Certification is self-reported by the license holder and no warranty regarding the information is created. Therefore, neither the State of Texas nor the licensing agency accept any legal liability or responsibility or may be held liable or responsible for the accuracy, completeness, timeliness, or usefulness of this information. Should you have any concern as to the accuracy of the data in this system, please contact the license holder for clarification.

**Texas Pharmacist Employment information**

| Pharmacy Name | Pharmacy License # | Employment Status |
|---|---|---|
| HIDALGO COUNTY HEALTH AND | 26534 | PIC |
| UNIV. OF TX-PAN AMERICAN | 13457 | PIC |
| WESLACO REGIONAL REHABILITATION | 30018 | PIC |
| WESTBROOK PHARMACY | 16034 | PIC |

Page 1 of 1 | 20 | View 1 - 4 of 4

**The Texas State Board of Pharmacy certifies that it maintains the information for the license verification function of this website, performs daily updates to the website, and considers the website to be a secure, primary source for license verification.**

Texas

USA
TX

DRIVER LICENSE

4d DL 08560524
4a Iss 08/26/2011
3 DOB 09/14/1959
1 CASTRO
2 DAVID MAX

9 Class C
4b Exp 09/14/2017

8 4000 AUBURN AVENUE
MCALLEN TX 78504-0000

12 Restrictions A
16 Hgt 6-03
15 Sex M
9a End NONE
18 Eyes BRO
5 DD 18619180085226238822

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

March 04, 2016

David Max Castro
4000 Auburn Avenue
McAllen, Texas 78504

via email: dmcutrph82@yahoo.com

***Re: Sixty (60) Day Extension to Contract #E-15-122-03-17- (C-13-008-05-14) "Registered Pharmacist Services"***

Dear Mr. Castro:

Commissioners' Court will take applicable action on **(Tuesday, March 22, 2016)** in connection with the Hidalgo County's option to exercise the **Sixty (60) Day** grace period as stated in the current contract in place while the procurement process is completed. **(Commencing, May 25, 2016, Expiring, July 23, 2016)** or **(upon completion of the procurement process which ever is most advantageous to H.C.)** under the same rate, term and conditions.

Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by no later than Tuesday, March 08, 2016, attn: Yolanda Velasquez, via email yolanda.velasquez@co.hidalgo.tx.us

By: _____ Date: _____

***Additionally, we are requesting your company provide an "Updated Certificate of Insurance" as required through Hidalgo County's Request for (Bids, Quotes, Proposals, Statement of Qualifications).***

Should you have any questions or require additional information, please do not hesitate to contact me at 956-292-7000 extension 4881. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Department

xc: file

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/08/2016

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 have ADDITIONAL INSURED provisions or 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:** Pablo Saldana |
| StateFarm<br>Domingo Ramos<br>7017 N. 10th St. Suite O-2<br>McAllen, TX 78504 | **PHONE (A/C, No, Ext):** 956-630-9993 **FAX (A/C, No):** 956-630-9722<br>**E-MAIL ADDRESS:** pablo.saldana.ku19@statefarm.com |
| **INSURED**<br>David Castro<br>4000 Auburn Ave.<br>McAllen, TX 78504-9781 | **INSURER(S) AFFORDING COVERAGE** / **NAIC #**<br>INSURER A : State Farm Mutual Automobile Insurance Company — 25178<br>INSURER B :<br>INSURER C :<br>INSURER D :<br>INSURER E :<br>INSURER F : |

RECEIVED MAR 15 2016 By

**COVERAGES** **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| | COMMERCIAL GENERAL LIABILITY | | | | | | EACH OCCURRENCE | $ |
| | ☐ CLAIMS-MADE ☐ OCCUR | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | $ |
| | | | | | | | MED EXP (Any one person) | $ |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | PERSONAL & ADV INJURY | $ |
| | ☐ POLICY ☐ PRO-JECT ☐ LOC | | | | | | GENERAL AGGREGATE | $ |
| | OTHER: | | | | | | PRODUCTS - COMP/OP AGG | $ |
| | | | | | | | | $ |
| | AUTOMOBILE LIABILITY | N | N | 068 5938-B13-53K-001 | 02/13/2016 | 08/13/2016 | COMBINED SINGLE LIMIT (Ea accident) | $ 500,000 |
| | ☐ ANY AUTO | | | | | | BODILY INJURY (Per person) | $ 500,000 |
| | ☒ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS | | | | | | BODILY INJURY (Per accident) | $ 500,000 |
| | ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY | | | | | | PROPERTY DAMAGE (Per accident) | $ 500,000 |
| | | | | | | | | $ |
| | ☐ UMBRELLA LIAB ☐ OCCUR | | | | | | EACH OCCURRENCE | $ |
| | ☐ EXCESS LIAB ☐ CLAIMS-MADE | | | | | | AGGREGATE | $ |
| | ☐ DED ☐ RETENTION $ | | | | | | | $ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N | | | | | | ☐ PER STATUTE ☐ OTH-ER | |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ N/A (Mandatory in NH) | | | | | | E.L. EACH ACCIDENT | $ |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - EA EMPLOYEE | $ |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | $ |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Be advised above insured has an active policy where as the following vehicle is insured : ( Please see attached binder for ref. )

**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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# ıder Receipt

StateFarm®

ending issuance and delivery of a policy pursuant to the application of the insured and to all the terms and condition of the policy issued by the company, and in consideration of the application for the insurance and $ _____ the receipt of which is hereby acknowledged, the

- ☒ STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY
- ☐ STATE FARM FIRE AND CASUALTY COMPANY
- ☐ STATE FARM INDEMNITY COMPANY
- ☐ STATE FARM GENERAL INSURANCE COMPANY
- ☐ STATE FARM COUNTY MUTUAL INSURANCE COMPANY OF TEXAS

Does hereby insure **David Castro**

Address **4000 Auburn Ave. McAllen, TX 78504**

with loss payable to:

Or assigns, as such interest may appear on automobile described below:

| Year | Make and Model | Body Type | Vehicle Identification Number (VIN) |
|---|---|---|---|
| 2001 | Dodge Dakota | Pickup | 1B7GL2ANX1S180007 |

For coverages indicated:

- ☒ Liability (BIPD) **500/500/500**
- ☒ Collision $ **500.00** Deductible
- ☐ Full Comprehensive
- ☒ Comprehensive $ **200.00** Deductible

and such other insurance as is shown on the application.

Effective **February 13th**, Year **2016**, expiring not to exceed thirty (30) days hence and to become void immediately upon the issuance of a policy in place hereof.

Countersigned this **8** day of **March**, Year **2016**

Authorized Representative

President

1006320

136252.2 09-21-2015

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

March 04, 2016

David Max Castro
4000 Auburn Avenue
McAllen, Texas 78504

via email: dmcutrph82@yahoo.com

***Re: Sixty (60) Day Extension to Contract #E-15-122-03-17- (C-13-008-05-14) "Registered Pharmacist Services"***

Dear Mr. Castro:

Commissioners' Court will take applicable action on **(Tuesday, March 22, 2016)** in connection with the Hidalgo County's option to exercise the **Sixty (60) Day** grace period as stated in the current contract in place while the procurement process is completed. **(Commencing, May 25, 2016, Expiring, July 23, 2016)** or **(upon completion of the procurement process which ever is most advantageous to H.C.)** under the same rate, term and conditions.

Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by no later than Tuesday, March 08, 2016, attn: Yolanda Velasquez, via email yolanda.velasquez@co.hidalgo.tx.us

By: David M. Castro Date: 3/7/16

***Additionally, we are requesting your company provide an "Updated Certificate of Insurance" as required through Hidalgo County's Request for (Bids, Quotes, Proposals, Statement of Qualifications).***

Should you have any questions or require additional information, please do not hesitate to contact me at 956-292-7000 extension 4881. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Department

xc: file

# CERTIFICATE OF INTERESTED PARTIES

**FORM 1295**



Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY**
**CERTIFICATION OF FILING**

**Certificate Number:**
2016-22385

**Date Filed:**
03/07/2016

**Date Acknowledged:**
03/07/2016

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**

David M. Castro, R.Ph.
McAllen, TX United States

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**

Hidalgo County Health Department

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.**

E-15-122-03-17
Consultant Pharmacist Services

| 4 Name of Interested Party | City, State, Country (place of business) | Nature of interest (check applicable) | |
|---|---|---|---|
| | | Controlling | Intermediary |
| | | | |
| | | | |
| | | | |
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| | | | |

**5 Check only if there is NO Interested Party.** [X]

**6 AFFIDAVIT**

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295



Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY**
**CERTIFICATION OF FILING**
2016 - 22385

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**
David M. Castro, R.Ph.
McAllen, TX United States

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**
Hidalgo County Health Department

DRAFT

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.**
E-15-122-03-17
Consultant Pharmacist Services

| 4 Name of Interested Party | City, State, Country (place of business) | Nature of interest (check applicable) | |
|---|---|---|---|
| | | Controlling | Intermediary |
| | | | |
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| | | | |

**5 Check only if there is NO Interested Party.** [X]

**6 AFFIDAVIT**

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

David M. Castro
Signature of authorized agent of contracting business entity

RICARDO SALINAS JR
NOTARY PUBLIC
STATE OF TEXAS
EXPIRES
03-20-2019

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the 7th day of March R.S.
20 16, to certify which, witness my hand and seal of office.

Ricardo Salinas Jr. — Ricardo Salinas Jr.
Signature of officer administering oath — Printed name of officer administering oath — Title of officer administering oath

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626 / Fax: (956) 318-2629

E-15-122-03-17

February 26, 2015

Term: May 25, 2015 thru May 24, 2016

David Max Castro
4000 Auburn Avenue
McAllen, Texas 78504

Via E-Mail: dmcutrph82@yahoo.com

Re: Renewal/Extension - **C-13-008-05-14-Registered Pharmacist"**

Dear Mr. Castro

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's options to exercise a one (1) year extension as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of March 17, 2015 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than Tuesday, March 03 , **2015** via facsimile to (956) 956-292-7612 or email to: yolanda.velasquez@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

Signature: David Max Castro Date: 3/3/15

Print: David Max Castro

***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

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

# CONTRACT FOR SERVICES
# C-13-008-05-14

THIS AGREEMENT is made on this the **14th** day of **May**, **2013** by and between HIDALGO COUNTY, a political subdivision of the State of Texas, (hereinafter "County") and **David Max Castro** a Texas Licensed Pharmacist, (hereinafter "Contractor") to provide services for the Hidalgo County Health and Human Services Department in the manner hereinafter provided.

WITNESSETH

WHEREAS, County desires to contract with a person to provide services connected with the County Health and Human Services Department pharmacies that are more specifically set forth hereinafter; and

WHEREAAS, Contractor has agreed to provide the services enumerated hereinafter for County's Health and Human Services Department during the period of time provided herein.

NOW, THEREFORE, FOR THE MUTUAL CONSIDERATION EXPRESSED HEREINAFTER, County and Contractor agree and covenant as follows:

1. Contractor agrees to provide the services necessary to perform the position of Pharmacist in Charge for all County Health Clinic Pharmacies ("Clinics") and perform the services that include, but are not limited to, those set forth as follows:

a. Provide continuous supervision of registered nurses, licensed vocational nurses, physician assistant technicians and assistants carrying out the pharmacy-related

provisions.

b. Provide documented periodic on-site visits as specified in the Texas Pharmacy Act and related regulations promulgated in the Texas State Board of Pharmacy to insure that the Clinics are following set policies and procedures. The documentation provided by Contractor shall be as specified in the Texas Pharmacy Act and related regulations promulgated in the Texas State Board of Pharmacy.

c. Provide development of a formulary for the Clinics, in conjunction with the Clinics' pharmacy and therapeutics committee consisting of drugs and/or devices needed to meet the objectives of the Clinics.

d. Provide for a method and procedures for procurement and storage of drugs and/or devices and determine specifications of all drugs and/or devices procured by the Clinics.

e. Maintain records of all transactions of the Clinics as may be required by applicable law and as may be necessary to maintain accurate control over and accountability for all drugs and/or devices.

f. Provide development and periodic review of a policy and procedural manual for the Clinics in conjunction with the clinics pharmacy and therapeutic committee.

g. Meet inspections and other requirements of the Texas Pharmacy Act and related regulations with respect to the Clinics as promulgated by the Texas State Board of Pharmacy.

h. Dispense prescription orders.

i. Conduct in-service training at least annually for supportive personnel

who provide drugs, which training shall be related to actions, contraindications, adverse reactions and pharmacology of drugs contained in the formulary.

2. Contractor agrees to commence providing the services outlined above on May 23, 2013 and continue to provide these services through May 24, 2015 and may be extended at the sole discretion of County for an additional one (1) year, under the same rates, terms and conditions, unless earlier terminated pursuant to the provisions herein. County reserves the right to continue this Contract for an additional sixty (60) day Grace Period, under the same rates, terms and conditions.

3. As consideration for providing the services outlined above, Contractor shall be paid **$2,500.00 per month.** Such sum shall be paid to Contractor on or before the tenth day following the preceding month (or a portion thereof) that Contractor performed services for the County.

4. Contractor represents and maintain that he is an independent contractor and is not an employee of Hidalgo County, the Hidalgo County Health and Human Services Department or any agency thereof, and represents and warrants that he does not desire or request any fringe benefits provided to employees of the County, County's Health and Human Services Department and/or any agency of the County.

5. County and Contractor agree that either party may terminate this Agreement at any time during the Term of this Agreement for any reason or no reason at all upon giving the other party notice of the desire to terminate this Agreement at least thirty (30) days in advance of the date of the proposed termination. In such event, this Agreement shall be null and void as of the date of termination and neither party shall have any further rights arising

from the terms of this Agreement.

6. Contractor agrees to provide liability insurance covering his activities in providing the services for County in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act. Section 100.002 et.seq., Texas Civil Practice and Remedies Code with County as a named insured and shall furnish County a certificate issued by the insurer that such insurance is in full force and effect. In addition, Contractor agrees to hold County harmless for any and all claims arising out of any activity conducted by Contractor in providing services under this Contract.

7. 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) written notice prior to cancellation.

8. Contractor may not assign the obligation or rights under this Contract to any person without the prior written consent of County.

9. 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 sent personally against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith.

If to County: County of Hidalgo, Texas
Attn: Ramon Garcia, County Judge
302 West University Drive
Edinburg, Texas 78539

If to Contractor: David Max Castro
4000 Auburn Avenue

McAllen, Texas 78504

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 at it is deposited in the United States mail.

10. Conflict with Applicable Law. Nothing in this Contract shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Contract and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment hereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Contract shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

11. No Waiver. No waiver by County of any breach of any provision of this Contract shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

12. Entire Agreement. This Contract contains the entire agreement between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Contract not specifically set forth herein. This Contract may be modified or amended only by agreement in writing executed by County and Contractor and not otherwise.

13. Texas Law to Apply. This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

14. Additional Documents. The parties hereto covenant and agree that they will execute such other further instruments and documents as are or may become necessary or

convenient to effectuate and carry out the terms of this Contract.

15. Successors. This Contract shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrator, legal representatives, successors, and assigns where permitted by this Contract.

16. Assignment. This Agreement shall not be assignable; provided, however, that Contractor may assign its right to receive payments hereunder for the purpose of obtaining financing so long as Contractor is not excused from and/or does not delegate its duties hereunder.

17. Headings. The headings and captions contained in this Contract are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

18. Gender and Number. 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.

19. Authority to Execute. The execution and performance of this Contract by County and Contractor have been duly authorized by all necessary laws, resolutions or corporate action, and this Contract constitutes and valid and enforceable obligations of County and Contractor in accordance with its terms.

20. Ethical Provision. It is understood that employees of County or individuals acting as agents for County are not authorized to receive any type of personal payment, reimbursement, compensation, commission, gift or gratuity for services provided under this Contract. Contractor warrants that no employee or agent of the County has been retained to solicit or secure this Contract and that Contractor has not paid or agreed to pay any employee of County any fee, commission, percentage brokerage fee, gift or any other consideration contingent upon the making of this Contract, or as an inducement for entering into this Contract. The unauthorized offering or receipt of such payments may result in the

immediate termination of this Contract.

21. 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 the County under this Agreement, County may terminate this Agreement upon ninety (90) days written notice to Contractor. County agrees however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of County pursuant to the provision of Tex. Loc. Govt. Code Ann §271.903 (Vernon Supp. 1995).

22. Indemnity and Hold Harmless. Contractor agrees to indemnify and hold County harmless from any loss, costs, liabilities or damages which are incurred by County which are attributable to the acts or omissions of Contractor or the acts or omissions of Contractor's employees, agents or other representatives, including the violation of any law or regulation related to Contractor's duties under this Agreement.

To the extent permitted by applicable law, County agrees to indemnify and hold Contractor h armless from any loss, costs, liabilities or damages which are incurred by Contractor which are primarily attributable to the acts or omissions of County or the acts or omissions of County employees, agents or other representatives, including the violation of any law or regulation related to County's duties under this Agreement.

23. Representation and Warranties. Contractor represents and warrants to County that all representations and warranties of Contractor as contained in its responses to County's Request for Proposal are true and correct as of the date hereof. In the event any representation or warranty of Contractor h ereunder is or becomes incorrect or untrue, Contractor agrees to promptly notify County thereof, in which event County may, in its sole discretion, elect to terminate this Contract, for cause. Contractor acknowledges and agrees that County has relied and continues to rely upon the representations and warranties of Contractor as herein contained as contained in County's Request for Qualifications as a material inducement to County to enter into the Contract.

WITNESS THE HANDS OF THE PARTIES on this the_____day of _____, 2013

HIDALGO COUNTY, TEXAS

By: Ramon Garcia
Ramon Garcia, COUNTY JUDGE

Approved by Commissioners' Court
on 5-14-13 RG

ATTEST:
Arturo Guajardo Jr, COUNTY CLERK

CONTRACTOR:

David Max Castro
David Max Castro, Pharmacist

Approved by Commissioners' Court on: _____

APPROVED AS TO FORM
Atlas, Hall & Rodriguez, L.L.P.

By: _____
Stephen Crain

# EXHIBIT "A"
# REQUIREMENTS

# "REGISTERS PHARMACIST SERVICES"

The County of Hidalgo is seeking to enter into a "Registered Pharmacist Services" contract(s) with a state-registered (Texas) Pharmacist. The Hidalgo County Purchasing Department will receive sealed envelopes containing statements of qualifications for the provision of "**Hidalgo County Registered Pharmacist Services for Health and Human Services Department**" as specified herein. Statements of Qualifications will be accepted until **9:30 A.M., Wednesday, March 13, 2013. ANY RFQ RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.**

Deliver Submittal to:

RFP NO: 2013-008-03-13-YZV

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
New Administration Building
2812 So. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
New Administration Building
2802 So. Business Hwy 281
Edinburg, Texas 78539

**The Submittal Envelope Must Show the RFP Number, Name and Acceptance Date.**

The following outlines the Request For Proposals:

## 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, with a **Physical location of**: 2802 So. Business Hwy 281, **(Southeast Corner of Canton & Business Highway 281)** Hidalgo County New Administration Building, Edinburg, Texas, 78539. at 2802 So. Business Hwy 281, Edinburg, Texas 78539.

**WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE BY NO LATER THAN Wednesday, FEBRUARY 27, 2013**, ***at 5:00 P.M.*** at (956) 318-2629. Responses will be sent to all applicants via facsimile by **Friday, MARCH 01, 2013. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

**DISCLOSURE OF CONFLICT OF INTEREST:**
Effective February 17, 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 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 complete CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse. **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

**PROPOSER'S AFFIDAVIT:**
Prior Contract award, respondents to this RFQ must submit a signed Proposer's Affidavit (attached herein in **Exhibit E**) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit, (2) that the Respondent does not have a Conflict of Interest as described in the Proposer's, affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

**NON-COLLUSION:**
Submitters, by submitting a signed submission, certify that the accompanying submission is not the result of, or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Texas or United States law.

**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 Proposals (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 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.

**RFP DELIVERY:** Hidalgo County requires submitters, when hand delivering qualifications, to make sure that is it stamped with date and time by the County Purchasing Department staff.

**SIGNING OF QUALIFICATIONS:**
In order to be considered all submittals **must** be signed. **Please sign the original in blue ink.**

**WAIVING OF INFORMALITIES:**
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

**SUBCONTRACTING:**
The successful submitter may not subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

**TERM OF CONTRACT:**
It is intended that the term of the contract will be for an initial period of 2 years with the County's option to renew for an additional 1 year term under the same rates, terms and conditions.

Hidalgo County reserves the right to continue this agreement for an additional sixty (60) day grace period at the end of the agreement terms for unforeseen delay in award of the new request for qualifications.

All costs and expenses associated with the preparation and submission for (bids, proposal and/or quotes) shall be the responsibility of the participant and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

**DAVIS BACON ACT: (IF APPLICABLE)**
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications.

# SECTION II RFQ REQUIREMENTS

**Request For Proposal:**
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.

**Contents:**
The required contents for the RFP are presented below in the order they should be incorporated into the submitted document.

**Understanding of the Project:**
This section should demonstrate the submitter's understanding of the project needs, the work required, and any local issues or concerns. This description should be concise, candid, and limited to 3 pages in length.

**PROJECT OVERVIEW:**
The County of Hidalgo is seeking to engage a competent licensed pharmacist to provide services for the Hidalgo County Health and Human Services Department. The pharmacist will be in charge for all County Health Clinic pharmacies and perform the services that include, but are not limited to, as stated herein.

**OFFEROR'S MINIMUM QUALIFICATIONS:**
The County of Hidalgo is seeking to contract with a competent "Registered Pharmacist(s)" licensed to practice in the State of Texas that has had experience in, but not limited to, the following areas:

- Participant must have a minimum of 7 to 10 years experience in Public Health Pharmaceutical services;
- Meet inspections and the other requirements of the Texas Pharmacy Act and related regulations promulgated by the Texas State of Pharmacy;
- Dispense prescription orders;
- Conduct in-service training at least annually for supportive personnel who proved drugs, which training shall be related to actions, contraindications, adverse reactions and pharmacology of drug contained in the formulary;
- Contractor represents and maintain that he is an independent contractor and is not an employee of Hidalgo County, the Hidalgo County Health and Human Services department or any agency thereof, and represents and warrants that he does not desire or request any fringe benefits provided to employees of the County, County's Health and Human Services Department and/or any agency of the County;

- Contractor may not assign the obligation or rights under this Contract to any person without the prior written consent of the County.

- The contractor/participant should provide as much background information as to its' experience in providing services to City, County, State or any other governmental agencies.

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. Additionally, the names of the personnel proposed for this project who participated in the listed projects should be provided. This project list is limited to 5 pages.

**Personnel and Staffing:**
The participant should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided.

**Required Certifications and Submittal:**
This section will contain any licenses and certifications as required by HIDALGO COUNTY and the STATE OF TEXAS. The Registered Pharmacist(s) should add copies of their Professional Liability Insurance.

**SCOPE OF SERVICES:**
Hidalgo County is requesting sealed statements of qualifications from experienced Registered Pharmacist(s) to provide all the Pharmacist(s) services required for the "Registered Pharmacist Services" for Hidalgo County Health and Human Services Department. The registered pharmacist(s) services contract will encompass all project-related pharmacist(s) services to the County of Hidalgo including, but not limited to, the following:

- Provide continuous supervision of registered nurses, licensed vocational nurses, physician assistants technicians and assistance carrying out the pharmacy-related provisions;

- Provide documented periodic on-site visits as specified in the Texas Pharmacy Act and related regulations promulgated in the Texas State Board of Pharmacy to ensure that the clinic is following set policies and procedures. The documentation provided by the registered pharmacist(s) consultant shall be as specified in the Texas Pharmacy Act and related regulations promulgated in the Texas State Board of Pharmacy;

- Provide development of a formulary for the clinics, in conjunction with the clinics' pharmacy and therapeutic committee consisting of drugs and/or devices needed to meet the objectives of the clinic;

- Provide for a method and procedures for procurement and storage of drugs and/or devices and determine specifications of all drugs and/or devices procured by the County's Clinic;

- Maintain records of all transactions of the pharmacy as may be required by applicable law and as may be necessary to maintain accurate control over and accountability for all drugs and /or devices;

- Provide development and periodic review of a policy and procedural manual for the pharmacy in conjunction with the clinics' pharmacy and therapeutic committee.

Hidalgo County proposes to pay the "Registered Pharmacist(s)" monthly by check.

**PARTICIPANTS ARE NOT TO PROVIDE A FEE SCHEDULE AT THIS TIME WITH THIS SUBMITTAL:** The fee will be negotiated based on the scope of work.

## PART III-SELECTION AND SCHEDULES

**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. Hidalgo County Commissioner's Court and/or an Evaluation Committee (selected and/or designated by Commissioner's Court) will review, score and evaluate the proposals received in response to this Hidalgo County request for proposals.

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.

Categories are further detailed in the Selection Criteria (Exhibit B) section of the RFP.

**NEGOTIATION PROCESS:** The number one ranked firm will be contacted to submit a letter of engagement/contract for negotiations. If negotiations prove unsuccessful, Commissioner's Court will terminate negotiations with the firm and will contact the next highest ranked firm to open negotiations. The County of Hidalgo reserves the right to reject any and all RFP's.

**TERMINATION OF SERVICES**: Any contract awarded to a qualified firm 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 registered pharmacists for Hidalgo County Health and Human Services Department.

**David Max Castro, R.Ph., MBA**

4000 Auburn Avenue
McAllen, Texas 78504

March 12, 2013

County of Hidalgo
Purchasing Department
Re: Registered Pharmacist Services

Dear Sir or Madam:

Hidalgo County is requiring the services of a Registered Pharmacist to provide Consultant Pharmacy Services for the Hidalgo County Health and Human Services Department. With thirty years of experience as a practicing pharmacist in the institutional (hospital) and community (retail) pharmacy settings and twenty-four years as a consultant, I have the necessary skills required to do this job.

The specific contributions that I can make include but are not limited to:

- Management Skills: Train and develop all personnel involved in the pharmacy functions to better manage resources and responsibilities
- Expertise: Managed the pharmacy department of a mid-sized institutional (hospital) pharmacy setting for six years. Have been a Class D pharmacy consultant for 24 years.
- Availability: Provide direct access to consultant via cell phone, email or text to answer all pharmacy personnel's questions and provide direction in pharmacy related matters during for all clinic sites and nursing staff during operational hours

I have included my resume and information pertaining to current licensure. Thank you for the opportunity to bid for this service need.

Sincerely,

David Max Castro, R.Ph. MBA

David Max Castro, R.Ph., MBA
Consultant Pharmacist

David Castro
4000 Auburn Ave
McAllen, TX 78504

# Qualifications

- Currently licensed to practice pharmacy in the State of Texas
- License is in good standing
- Have over twenty-four years experience as a consultant pharmacist to Class D pharmacies
- Currently providing Consultant Pharmacist services to Class D pharmacies in and around the Rio Grande Valley(see Most Recent Similar Project List)
- Have excellent knowledge and understanding of rules and regulations in the Texas State Pharmacy Act as they pertain to Class D pharmacies
- Possess understanding of costs associated with pharmacy operations, available cost reduction strategies and management of supportive personnel that result in "best practices"

David Castro
4000 Auburn Ave
McAllen, TX 78504

## Understanding of the Project

**Background**

Hidalgo County Health and Human Services Department has established and maintained satellite clinics specifically to care for the well being of its citizens. An inventory of prescription and not prescription medications are stored at each satellite to be provided to residents pursuant a physician's order.

These satellite clinics are supported and supplied from the central office located in Edinburg, Texas. The clinics have medical, mid-level practitioners, nurses and supportive personnel that work together to care for the specific medical needs of Hidalgo County residents. In the course of caring for this population it becomes necessary to employ both prescription and nonprescription medications pursuant to a physician's order.

**Project Needs**

The Hidalgo County Health Department has a current Class D pharmacy license which allows the procurement, packaging and dispensing of the needed medications for each patient pursuant to a physician's order. The Class D pharmacy license, issued by the Texas State Board of Pharmacy, requires that there be a Pharmacist-in-Charge/Consultant Pharmacist to oversee and approve the procurement, packaging and provision of all medications. It further requires that the Pharmacist-in-Charge/Consultant develop policies and procedures to insure that the rules and regulations set forth by the Texas State Board of Pharmacy are being adhered to that the Class D pharmacy be in compliance of all rules and regulations.

This position can be held by an individual who has a current license to practice pharmacy in the State of Texas.

**Work Required**

The pharmacist, working with all supportive personnel at the Central Office and the satellite clinics will make visits to the Central Office and quarterly visits to each satellite clinic to insure that adopted policy and procedures pertaining to pharmacy are being adhered to. These include but are not limited to:

- Management of Pharmacy Services
  - Procurement of all Medications and Formulary Guidelines
  - Development and maintenance of Policy and Procedures
  - Dispensing of Medications Pursuant Physician's Orders
  - Training and Direction of all supportive personnel
- Accountability
  - Compliance with Federal and State Laws
  - Compliance with State Laws that govern the practice of pharmacy
  - Maintenance of all records and transactions as required
- Financial
  - Support Budget
  - Develop and implement cost savings measures whenever possible
  - Work with medical and administrative staff to bring about the efficient use of County Funds

**Issues and Concerns**

There are no Issues and Concerns that require mentioning at this time.

David Castro
4000 Auburn Ave
McAllen, TX 78504

# Understanding the Services/Methodology

The Hidalgo County Health and Human Services department maintains a current Class D Pharmacy license issued by the Texas State Board of Pharmacy. This type of licensure allows the Class D Pharmacy license holder to contract for pharmacy services with a consultant. There are routine functions that are handled throughout a month's time by said consultant that include but are not limited to:

- Visits to Central Office
- Visits to Satellite Clinics (quarterly)
- Compounding of Medications
- Prepackaging and Labeling of Formulary Medications
- Drug Information
- Telephone Conferences
- In-servicing and training of personnel
- Accountability for all pharmacy functions and transactions
    - Record Keeping
        - Invoices
        - Record of visits
        - Prepackaging logs
    - Documentation
        - Labeling
        - Management of physician orders

Healthcare also brings immediate functions or efforts that require a quicker turnaround time. For these moments it is the responsibility of the consultant pharmacist to work closely with supportive and medical personnel to be available to respond, in a timely fashion, to the immediate demands of the patient load and pharmacy needs.

In my current practice I always work with the Class D pharmacy staff, training them to include me in all details of needed services. They are encouraged to take a proactive approach and provide sufficient lead time so that if immediate services are needed they can be handled efficiently to avoid delays in therapy and provide me with time to oversee, supervise and approve.

There are also times when the pharmacist's expertise is what is needed to discuss policy and budgetary items. Here the Administrative staff is encouraged by the consultant to set times that are mutually convenient for both parties to meet or telephone conferences can also be utilized to discuss the issues.

Site visits, posting of contact numbers (cell/home/work), training and telephone calls to clinics and personnel are methods that I use to keep informed and to keep services running smoothly.

David Castro
4000 Auburn Ave
McAllen, TX 78504

# PROPOSERS BEST AND FINAL OFFER

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

# MEMORANDUM
## (IMMEDIATE REVIEW AND RESPONSE REQUIRED)

To: David Max Castro,
Consultant Pharmacists

From: Yolanda Velasquez, Buyer III YZV

Date: April 18, 2013

Re: Negotiation for -"Hidalgo County-Registered Pharmacist Services"
(RFP 2013-008-03-13-YZV)

Pursuant to action taken by Hidalgo County Commissioner's Court on Tuesday morning ( April 16, 2013), please be advised that you have been selected (ranked) to enter into negotiations with County of Hidalgo for the above-referenced project.

The Hidalgo County Purchasing Department is asking for you to submit a best and final offer for the proposed scope of work and services for the mentioned project.

We request that you submit a proposed "Best and Final Offer" by no later than 10:00 a.m. on Wednesday, April 24, 2013.

**Best and final offer of the proposed contract rate of $** 2,500.00

**We ask that you approve by signing below acknowledgment of receipt with commitment to submit by deadline and return via email or fax to (956)292-7612.**

**Signed:** David Max Castro **Title:** Consultant Pharmacist

**Printed Name:** David Max Castro

# INSURANCE CERTIFICATES

Client # 501509

# MEMORANDUM OF INSURANCE

Date Issued 01/30/2013

**Producer**

Marsh U.S. Consumer
a service of Seabury & Smith, Inc.
P.O. Box 14576
Des Moines, IA 50306-3576
1-800-503-9230

This memorandum is issued as a matter of information only and confers no rights upon the holder. This memorandum does not amend, extend or alter the coverages afforded by the Certificate listed below.

**Insured**

David M Castro
4000 Auburn Avenue
McAllen TX 78504

**Company Affording Coverage**
Liberty Insurance Underwriters Inc

This is to certify that the Certificate listed below has been issued to the insured named above for the policy period indicated, not withstanding any requirement, term or condition of any contract or other document with respect to which this memorandum may be issued or may pertain, the insurance afforded by the Certificate described herein is subject to all the terms, exclusions and conditions of such Certificate. The limits shown may have been reduced by paid claims.

| Type of Insurance | Certificate Number | Effective Date | Expiration Date | Limits | |
|---|---|---|---|---|---|
| Professional Liability<br>Pharmacist SE<br>Pharmacist | AHY-563307002 | 01/23/2013 | 01/23/2014 | Per Incident/ Occurrence<br>Annual Aggregate | $2,000,000<br>$4,000,000 |
| | | | | | |

PROOF OF INSURANCE

Memorandum Holder:

PROOF OF COVERAGE ONLY

Should the above describe Certificate be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the Memorandum 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.

Authorized Representative
Joan O'Sullivan

Joan S. O'Sullivan



David Castro
4000 Auburn Ave
McAllen, TX 78504

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 05/23/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
JIMMY GOODE
4800 N 10TH ST STE C
MCALLEN, TX 78504

CONTACT NAME: BELIA OCHOA
PHONE (A/C, No, Ext): 956-682-7005 FAX (A/C, No): 956-631-5093
E-MAIL ADDRESS: BELIA.OCHOA.L3SS@STATEFARM.COM

| INSURER(S) AFFORDING COVERAGE | NAIC # |
|---|---|
| INSURER A : STATE FARM COUNTY MUTUAL INS CO | |
| INSURER B : | |
| INSURER C : | |
| INSURER D : | |
| INSURER E : | |
| INSURER F : | |

INSURED
DAVID CASTRO
4000 AUBURN AVE.
MCALLEN,TX 78504

**COVERAGES** **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| | GENERAL LIABILITY | | | | | | EACH OCCURRENCE | $ |
| | COMMERCIAL GENERAL LIABILITY | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | $ |
| | CLAIMS-MADE OCCUR | | | | | | MED EXP (Any one person) | $ |
| | | | | | | | PERSONAL & ADV INJURY | $ |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | GENERAL AGGREGATE | $ |
| | POLICY PRO-JECT LOC | | | | | | PRODUCTS - COMP/OP AGG | $ |
| | | | | | | | | $ |
| A | AUTOMOBILE LIABILITY | | | 068-5938-B12-53 | 02/12/2013 | 08/12/2013 | COMBINED SINGLE LIMIT (Ea accident) | $ |
| | ANY AUTO | | | | | | BODILY INJURY (Per person) | $ 500,000 |
| | ALL OWNED AUTOS / SCHEDULED AUTOS (X) | | | | | | BODILY INJURY (Per accident) | $ 500,000 |
| | HIRED AUTOS / NON-OWNED AUTOS | | | | | | PROPERTY DAMAGE (Per accident) | $ 500,000 |
| | | | | | | | | $ |
| | UMBRELLA LIAB OCCUR | | | | | | EACH OCCURRENCE | $ |
| | EXCESS LIAB CLAIMS-MADE | | | | | | AGGREGATE | $ |
| | DED RETENTION $ | | | | | | | $ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N | | | | | | WC STATU-TORY LIMITS / OTH-ER | |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? N/A | N/A | | | | | E.L. EACH ACCIDENT | $ |
| | (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - EA EMPLOYEE | $ |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | $ |
| | | | | | | | | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

2002 HONDA ACCORD 4DR # 1HGCG56692A073612

**CERTIFICATE HOLDER**

HIDALGO HEALTH AND HUMAN SERVICES
2820 S. BUSINESS HWY
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

Jimmy Goode

© 1988-2010 ACORD CORPORATION. All rights reserved.

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 04/11/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER
Marsh & McLennan Agency-SBS,
a service of Seabury and Smith, Inc.
9830 Colonnade Boulevard, Suite 400
PO Box 659520
San Antonio, TX 78265-9520

APR 15 2013 2:00 PM BY

CONTACT NAME:
PHONE (A/C, No, Ext): 888-591-1954 FAX (A/C, No): 210-737-3584
E-MAIL ADDRESS:

| INSURER(S) AFFORDING COVERAGE | NAIC # |
|---|---|
| INSURER A : JAMES RIVER INSURANCE COMPANY | |
| INSURER B : | |
| INSURER C : | |
| INSURER D : | |
| INSURER E : | |
| INSURER F : | |

INSURED
David Max Castro, R.Ph. MBA
Consultant Pharmacist
4000 Auburn Ave
McAllen, TX 78504

**COVERAGES** **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| A | GENERAL LIABILITY | | | 00042801-3 | 03/31/2013 | 03/31/2014 | EACH OCCURRENCE | $1,000,000 |
| | X COMMERCIAL GENERAL LIABILITY | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | $50,000 |
| | CLAIMS-MADE X OCCUR | | | | | | MED EXP (Any one person) | $0 |
| | X $1,000 Deductible | | | | | | PERSONAL & ADV INJURY | $1,000,000 |
| | each claim | | | | | | GENERAL AGGREGATE | $2,000,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | PRODUCTS - COMP/OP AGG | $0 |
| | X 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 | | | | | | WC STATU-TORY LIMITS / OTH-ER | |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N N/A (Mandatory in NH) | | | | | | E.L. EACH ACCIDENT | $ |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - EA EMPLOYEE | $ |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | $ |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Certificate holder is listed as an Additional Insured on General Liability as their interest may appear in written contract.

**CERTIFICATE HOLDER**

Hidalgo County
2812 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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**AGENDA**
**CC REGULAR**
**HIDALGO COUNTY**
**COMMISSIONERS COURT**
**MEETING**
**May 14, 2013**
**9:30 A.M.**

**NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:**

1. **Roll Call**
All members of the Court were counted present.

2. **Pledge of Allegiance**
Judge Garcia led the Court and Audience in Prayer.

3. **Prayer**
Virginia Townsend led the Court and Audience in Prayer.
Judge Garcia then asked for a moment of silence for fallen soldier Army Specialist Kevin Kardoza.

4. **Approval of Consent Agenda**
**The Court moved to approve the Consent Agenda.**

5. **Open Forum**
-Opal Billman expressed concerns on the beneficiary of her property and her court case.
-Ricardo Rodriguez discussed on how the County can conserve water by laying a plastic liner on the land.
-Ms. Emmy Zuniga expressed concerns on the installation of light fixtures and public safety in certain areas of Lopezville. .

6. **County Judge's Office:**

A. Report on bills before the Texas Legislature of interest to Hidalgo County

NO ACTION taken on this item.

B. Resolution in support of Space X Project
Cameron County Commissioner, Sophia Benavidez, discussed the Space X Project.

On motion by COMMISSIONER, PCT. 4 JOSEPH PALACIOS, seconded by COMMISSIONER, PCT. 3 JOE M. FLORES , the Court made a UNANIMOUS vote to approve the Resolution.

**Vote:** 5 - 0 - Unanimously

C. Proclamation declaring May 2013 as Mental Health Awareness Month in Hidalgo County

On motion by COMMISSIONER, PCT. 4 JOSEPH PALACIOS, seconded by COMMISSIONER, PCT. 1 A.C. CUELLAR, JR. , the Court made a UNANIMOUS vote of approval.

**Vote:** 5 - 0 - Unanimously

D. Approval of Proclamation for National Police Week

On motion by COMMISSIONER, PCT. 4 JOSEPH PALACIOS, seconded by COMMISSIONER, PCT. 3 JOE M. FLORES , the Court made a UNANIMOUS vote of approval.

**Vote:** 5 - 0 - Unanimously

E. Approval of Interlocal Agreement by and among City of La Villa, Hidalgo County, and Tax Increment Reinvestment Zone Number One, City of La Villa, allowing for Hidalgo County to participate in the Tax Increment Reinvestment Zone.

A. Requesting approval to process the following invoice as claim with authority for County Treasurer to issue payment after review, audit and processing procedures are completed by County Auditor. PO # 689012.

| Vendor | Invoice | Date | Amount |
|---|---|---|---|
| L&R Precast | 9163 | 3-29-13 | $10,231.00 |

On motion by COMMISSIONER, PCT. 2 HECTOR PALACIOS, seconded by COMMISSIONER, PCT. 1 A.C. CUELLAR, JR. , the Court made a UNANIMOUS vote of approval.

**Vote:** 5 - 0 - Unanimously

21. **Budget & Management - Sergio Cruz:**

A. Pct.#2 Road Maint (1200):
Approval of 2013 appropriation of funds from RD MAINT (1200) unreserved fund balance to RD MAINT program (006) in the amount of $921,000.00

On motion by COMMISSIONER, PCT. 2 HECTOR PALACIOS, seconded by COMMISSIONER, PCT. 1 A.C. CUELLAR, JR. , the Court made a UNANIMOUS vote of approval.

**Vote:** 5 - 0 - Unanimously

B. Discussion, consideration and approval to submit the Texas VINE Reimbursement Maintenance Invoice in the amount of $7,293.50 (Third Qtr) and the Texas Statewide Automated Victim Notification Service (SAVNS) County Verification of Continuing Production Record with authority for County Judge to sign the required documents.

On motion by COMMISSIONER, PCT. 2 HECTOR PALACIOS, seconded by COMMISSIONER, PCT. 1 A.C. CUELLAR, JR. , the Court made a UNANIMOUS vote of approval.

**Vote:** 5 - 0 - Unanimously

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

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

A. **Hidalgo County**

1. **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 22.A.1 & 2. a, b & c.

B. **Pct. 1**

1. Approval of a Professional Appraisal Service Agreement #C-13-131-05-14 as reviewed and approved by legal with Leonel Garza, Jr. & Associates, LLC for the purposes of "Appraisal Services" (on call-on an as needed basis) for projects located with Hidalgo County Precinct No. 1 and (as selected for negotiations through County's protocol from the "POOL" of Appraisals by CC on 03/26/13).

On motion by COMMISSIONER, PCT. 1 A.C. CUELLAR, JR., seconded by COMMISSIONER, PCT. 4 JOSEPH PALACIOS , the Court made a UNANIMOUS vote of approval.

On motion by COMMISSIONER, PCT. 3 JOE M. FLORES, seconded by COMMISSIONER, PCT. 2 HECTOR PALACIOS , the Court made a UNANIMOUS vote of approval.

**Vote:** 5 - 0 - Unanimously

3. A. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) a professional service;

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: 5 - 0 - Unanimously

B. Presentation of scoring grid (for the purpose of ranking by CC) of the firms graded and evaluated through the County's approved "pool" of professional engineering firms for Mile 22.50 Project in Pct No. 4;

| Evaluators | Le Fevere Environmental & Management Consultant | Quintanilla, Headley & Associates | RABA Kistner, Inc |
|---|---|---|---|
| Evaluator 1 | 98 | 94 | 95 |
| Ranking | 1 | 3 | 2 |

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 ranking in the order of their scores.
Vote: 5 - 0 - Unanimously

C. Authority for the Purchasing Department to negotiate a professional services contract with the No. 1 ranked firm of Le Fevere Environmental Management Consultant for: the provision of engineering services for Mile 22.50 Project in Pct. No. 4.

On motion by COMMISSIONER, PCT. 2 HECTOR PALACIOS, seconded by COMMISSIONER, PCT. 1 A.C. CUELLAR, JR. , the Court made a UNANIMOUS vote of approval.

**Vote:** 5 - 0 - Unanimously

**E. Health & Human Services Dept.**

1. Acceptance and approval of the final negotiated contract with David M. Castro for "Registered Pharmacist Services" RFP No. 2013-008-03-13 for the Hidalgo County Health and Human Services Department.

On motion by COMMISSIONER, PCT. 3 JOE M. FLORES, seconded by COMMISSIONER, PCT. 1 A.C. CUELLAR, JR. , the Court made a UNANIMOUS vote of approval.

**Vote:** 5 - 0 - Unanimously

**F. Budget & Management**

1. Appointment and/or designation by Commissioner's Court to select/assign an evaluation committee to evaluate and score the request for proposals for the RFP No.: 2013-022-05-15-CGA-Actuarial Services for the GASB 43 and 45 OPEB and Health Benefits Reserve" for Hidalgo County".

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 to select Angelica Tapia, Flora Vasquez, Yolanda Chapa, Raul Lozano, Raul Silguero, Mona Parras, Linda Fong, and Cris Trevino to the evaluation committee to evaluate and score the proposals for Acturarial Services and Health Benefits Reserve.

**Vote:** 5 - 0 - Unanimously

**G. Colonia Access Program Pct. 3**

**APPROVED**

**AI-38300** **Purchasing Department 22. E. 1.**

**CC REGULAR**

**Meeting Date:** 05/14/2013

**Submitted For:** Martha L. Salazar **Submitted By:** Yolanda Velasquez, PURCHASING DEPT.

**Department:** PURCHASING DEPT.

## Information

**CAPTION**

Acceptance and approval of the final negotiated contract with David M. Castro for "Registered Pharmacist Services" RFP No. 2013-008-03-13 for the Hidalgo County Health and Human Services Department.

**BACKGROUND**

Req. #236680

## Fiscal Impact

**FISCAL YEAR:** 2013 **ACCT. #:** 3-1100-441-00-340-003-0-337

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

**BUDGETARY IMPACT:**

Available balance as of 5-8-13 $14,000.00

## Attachments

C-13-008-05-14-PHARMACIST SERVICE CONTRACT

LEGALS OK OF CONTRACT

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 05/06/2013 12:57 PM |
| Budget & Management | Angela Garcia | 05/07/2013 04:03 PM |
| Manuel Chapa | Manuel Chapa | 05/10/2013 04:48 PM |
| Auditor's Office | Monica Badillo | 05/10/2013 05:13 PM |

Form Started By: Yolanda Velasquez Started On: 04/18/2013 02:23 PM

Final Approval Date: 05/10/2013

| RFP NO: 2016-076-04-13 | BUYER III: Yolanda Z. Velasquez | Tel. No: (956) 318-2626 |
|---|---|---|

# REQUEST FOR PROPOSALS

## Hidalgo County
Edinburg, Texas

## "Registered Pharmacist Services"

## APRIL 13, 2016 @ 9:30 a.m.

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 **"Hidalgo County-Health & Human Services Department- Registered Pharmacist 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) copie**s 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: 2016-076-04-13-YZV Hidalgo County-Health & Human Services Department-Registered Pharmacist 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, APRIL 13, 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: 2016-076-04-13-YZV - Hidalgo County Health & Human Services Department- Registered Pharmacist 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.** 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.

**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 GOODS AND SERVICES: (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 and Contract Number (if any)
  d) Notation-**"Hidalgo County-Health & Human Services Department-Registered Pharmacist 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 –Health & Human Services Department**

**Attn. Eddie Olivarez**
**1304 S. 25th Street**
**Edinburg, TX 78539**
**956-383-6221**

**17) SCHEDULE OF EVENTS:**

| | |
|---|---|
| **Proposal Acceptance Date Opening, 9:30 A.M.** | **APRIL 13, 2016** |
| Award of Contract: | |
| Commence Service or Products: | |

**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, 2016**, 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-1,** 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.

**Complete Form CIQ must be sumitted to the Hidalgo County Clerk's Office located at 100 North. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse.**

**COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PROPOSER. QUESTIONS REGARDING COMPLIANCE SHOULD BE DIRECTED TO YOUR LEGAL COUNSEL.**

**21) CERTIFICATE OF INTERESTED PARTIES (FORM HB1295)**

- **As of January 1, 2016, to comply with Texas Government Code Section §2252.908, and the rules issued by the Texas Ethics Commission found in Title 1, Section 46.1, 46.3 and 46.5 of the Texas Administrative Code, we have updated and revised our RFP packet. In accordance with these requirements, business must submit a completed Certificate of Interested Parties Form 1295 to the County before the County may enter into a contract with the business entity. In box 3 of Form 1295, you will provide the RFP Project No. (i.e. 2016-076), as shown on the packet. Once completed and filed with the Texas Ethics Commission, Form 1295 must be printed and signed in the presence of a notary and**

**submitted to our office either by facsimile transmission to (956) 292-7612 or via email to: yolanda.velasquez@co.hidalgo.tx.us. Hidalgo County cannot enter into a contract until Form 1295 is submitted. Therefore, failure to timely submit Form 1295 signed and notarized may result in delay of award. Full instructions for completion and submittal of Form 1295 may be found on the Texas Ethics Commission website:**

**https://www.ethics.state.tx.us/tec/1295-Info.htm**

**THE AWARDED VENDOR WILL HAVE THIRTY (30) DAYS TO SUBMIT THE SIGNED NOTARIZED FORM 1295. *HIDALGO COUNTY CANNOT ENTER INTO A CONTRACT UNTIL FORM 1295 IS SUBMITTED.***

**FORM CIS (LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT WILL BE INCLUDED IN PACKET AS EXHIBIT "D-2" This is to inform all prospective Vendors of the new statute (HB 23), becoming effective on September 01, 2015.**

**FORM CIS IS THE SOLE RESPONSIBILITY OF THE COUNTY. (FORM IS INCLUDED FOR INFORMATION PURPOSE ONLY)- SHOULD YOU HAVE ANY QUESTIONS REGARDING HB23, (FORM CIS) PLEASE DIRECTED YOURSELF AND/OR CONSULT WITH YOUR LEGAL COUNSEL.**

**22)** 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.

**23)** 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.

**24)** 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.

**25)** 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.

**26)** 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.

**27)** 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.

**28)** 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.

**29)** 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.

**30)** This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

**31)** The successful 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.

**32)** 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.

**33)** 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.

**HIDALGO COUNTY –HEALTH & HUMAN SERVICES DEPARTMENT**

**"REGISTERED PHARMACIST 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:** _____

# EXHIBIT A
# REQUIREMENTS

## HIDALGO COUNTY
### REQUEST FOR PROPOSALS

## "REGISTERED PHARMACIST SERVICES"
## RFP NO: 2016-076-04-00-YZV

DRAFT

The County of Hidalgo is seeking to enter into a "Registered Pharmacist Services" contract(s) with a state-registered (Texas) Pharmacist. The Hidalgo County Purchasing Department will receive sealed envelopes containing statements of qualifications for the provision of **"Hidalgo County Registered Pharmacist Services for Health and Human Services Department"** as specified herein. Statements of Qualifications will be accepted until **9:30 A.M., Wednesday, APRIL 00, 2016. ANY RFQ RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.**

Deliver Submittal to:

RFP NO: 2016-076-04-**00**-YZV

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
New Administration Building
2812 So. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
New Administration Building
2802 So. Business Hwy 281
Edinburg, Texas 78539

**The Submittal Envelope Must Show the RFP Number, Name and Acceptance Date**.

The following outlines the Request For Proposals:

## 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, with a **Physical location of**: 2802 So. Business Hwy 281, **(Southeast Corner of Canton & Business Highway 281)** Hidalgo County New Administration Building, Edinburg, Texas, 78539. at 2802 So. Business Hwy 281, Edinburg, Texas 78539.

**WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE BY NO LATER THAN Wednesday, MARCH 00, 2016**, ***at 5:00 P.M.*** at (956) 318-2629. Responses will be sent to all applicants via facsimile by **Friday, MARCH 00, 2016**. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED**.

**DISCLOSURE OF CONFLICT OF INTEREST:**
Effective February 17, 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 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 complete CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse. **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

**PROPOSER'S AFFIDAVIT:**
Prior Contract award, respondents to this RFQ must submit a signed Proposer's Affidavit (attached herein in **Exhibit E**) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit, (2) that the Respondent does not have a Conflict of Interest as described in the Proposer's, affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

**NON-COLLUSION:**
Submitters, by submitting a signed submission, certify that the accompanying submission is not the result of, or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Texas or United States law.

**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 Proposals (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 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.

**RFP DELIVERY:** Hidalgo County requires submitters, when hand delivering qualifications, to make sure that is it stamped with date and time by the County Purchasing Department staff.

**SIGNING OF QUALIFICATIONS:**
In order to be considered all submittals **must** be signed. **Please sign the original in blue ink**.

**WAIVING OF INFORMALITIES:**
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

**SUBCONTRACTING:**
The successful submitter may not subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

**TERM OF CONTRACT:**
It is intended that the term of the contract will be for an initial period of 2 years with the County's option to renew for an additional 1 year term under the same rates, terms and conditions.

Hidalgo County reserves the right to continue this agreement for an additional sixty (60) day grace period at the end of the agreement terms for unforeseen delay in award of the new request for qualifications.

All costs and expenses associated with the preparation and submission for (bids, proposal and/or quotes) shall be the responsibility of the participant and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

**DAVIS BACON ACT: (IF APPLICABLE)**
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications.

# SECTION II RFQ REQUIREMENTS

**Request For Proposal:**
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.

**Contents:**
The required contents for the RFP are presented below in the order they should be incorporated into the submitted document.

**Understanding of the Project:**
This section should demonstrate the submitter's understanding of the project needs, the work required, and any local issues or concerns. This description should be concise, candid, and limited to 3 pages in length.

**PROJECT OVERVIEW**:
The County of Hidalgo is seeking to engage a competent licensed pharmacist to provide services for the Hidalgo County Health and Human Services Department. The pharmacist will be in charge for all County Health Clinic pharmacies and perform the services that include, but are not limited to, as stated herein.

**OFFEROR'S MINIMUM QUALIFICATIONS:**
The County of Hidalgo is seeking to contract with a competent "Registered Pharmacist(s)" licensed to practice in the State of Texas that has had experience in, but not limited to, the following areas:

- Participant must have a minimum of 7 to 10 years experience in Public Health Pharmaceutical services;
- Meet inspections and the other requirements of the Texas Pharmacy Act and related regulations promulgated by the Texas State of Pharmacy;
- Dispense prescription orders;
- Conduct in-service training at least annually for supportive personnel who proved drugs, which training shall be related to actions, contraindications, adverse reactions and pharmacology of drug contained in the formulary;
- Contractor represents and maintain that he is an independent contractor and is not an employee of Hidalgo County, the Hidalgo County Health and Human Services department or any agency thereof, and represents and warrants that he does not desire or request any fringe benefits provided to employees of the County, County's Health and Human Services Department and/or any agency of the County;

- Contractor may not assign the obligation or rights under this Contract to any person without the prior written consent of the County.

- The contractor/participant should provide as much background information as to its' experience in providing services to City, County, State or any other governmental agencies.

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. Additionally, the names of the personnel proposed for this project who participated in the listed projects should be provided. This project list is limited to 5 pages.

**Personnel and Staffing:**
The participant should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided.

**Required Certifications and Submittal:**
This section will contain any licenses and certifications as required by HIDALGO COUNTY and the STATE OF TEXAS. The Registered Pharmacist(s) should add copies of their Professional Liability Insurance.

**SCOPE OF SERVICES:**
Hidalgo County is requesting sealed statements of qualifications from experienced Registered Pharmacist(s) to provide all the Pharmacist(s) services required for the "Registered Pharmacist Services" for Hidalgo County Health and Human Services Department. The registered pharmacist(s) services contract will encompass all project-related pharmacist(s) services to the County of Hidalgo including, but not limited to, the following:

- Provide continuous supervision of registered nurses, licensed vocational nurses, physician assistants technicians and assistance carrying out the pharmacy-related provisions;

- Provide documented periodic on-site visits as specified in the Texas Pharmacy Act and related regulations promulgated in the Texas State Board of Pharmacy to ensure that the clinic is following set policies and procedures. The documentation provided by the registered pharmacist(s) consultant shall be as specified in the Texas Pharmacy Act and related regulations promulgated in the Texas State Board of Pharmacy;

- Provide development of a formulary for the clinics, in conjunction with the clinics' pharmacy and therapeutic committee consisting of drugs and/or devices needed to meet the objectives of the clinic;

- Provide for a method and procedures for procurement and storage of drugs and/or devices and determine specifications of all drugs and/or devices procured by the County's Clinic;

- Maintain records of all transactions of the pharmacy as may be required by applicable law and as may be necessary to maintain accurate control over and accountability for all drugs and /or devices;

- Provide development and periodic review of a policy and procedural manual for the pharmacy in conjunction with the clinics' pharmacy and therapeutic committee.

Hidalgo County proposes to pay the "Registered Pharmacist(s)" monthly by check.

**PARTICIPANTS ARE NOT TO PROVIDE A FEE SCHEDULE AT THIS TIME WITH THIS SUBMITTAL:** The fee will be negotiated based on the scope of work.

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# PART III-SELECTION AND SCHEDULES

**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. Hidalgo County Commissioner's Court and/or an Evaluation Committee (selected and/or designated by Commissioner's Court) will review, score and evaluate the proposals received in response to this Hidalgo County request for proposals.

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.

Categories are further detailed in the Selection Criteria (Exhibit B) section of the RFP.

**NEGOTIATION PROCESS:** The number one ranked firm will be contacted to submit a letter of engagement/contract for negotiations. If negotiations prove unsuccessful, Commissioner's Court will terminate negotiations with the firm and will contact the next highest ranked firm to open negotiations. The County of Hidalgo reserves the right to reject any and all RFP's.

**TERMINATION OF SERVICES**: Any contract awarded to a qualified firm 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 registered pharmacists for Hidalgo County Health and Human Services Department.

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# EXHIBIT B

# SELECTION CRITERIA

# REQUEST FOR PROPOSALS

# "Registered Pharmacists Services for Hidalgo County Health and Human Services Department"

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# EVALUATION CRITERIA

**"Registered Pharmacists Services for**
**Hidalgo County Health and Human Services Department"**

**RFP-2016-076-04-00-YZV**

The submitter'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. Qualifications/Certifications/and other Credentials (20)**
The pharmacist should provide information related to his qualifications. The pharmacist(s) must be registered and licensed to practice in the State of Texas. Pharmacist(s) must provide a copy of certificate by the Texas State Board of Pharmacy, 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 pharmacist must state the approach and/or (methodology) in achieving and rendering all services detailed and required as the Pharmacist for Hidalgo County Health and Human Services Department. If the Pharmacist currently has an active practice, the Pharmacist must state in detail how he can comply and render all the services, and requirements detailed for the contract. Pharmacist should include any local issues or concerns that directly affect the pharmacist's understanding of the project.

**3. Experience (30)**
The pharmacist must have a minimum of 7 to 10 years experience in public health pharmaceutical services. Also, experience maintaining control over and accountability for all drugs and be knowledgeable with all regulations promulgated in the Texas State Pharmacy Act. Pharmacist must be in good standing with the Texas State Board of Pharmacy.

**4. Ability to Commit to all Services Required (30)**
The pharmacist should provide as much background information as to its' 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.

## EVALUATION FORM

## "REGISTERED PHARMACIST SERVICES FOR HIDALGO COUNTY HEALTH AND HUMAN SERVICES DEPARTMENT" RFP NO: 2013-008-03-13-YZV

| Selection Criteria | Points | Score |
|---|---|---|

**1. Pharmacist(s) Qualifications/Certifications/and other Credentials**
The pharmacist should provide information related to his qualifications. The pharmacist(s) must be registered and licensed to practice in the State of Texas. Pharmacist(s) must provide a copy of certificate by the Texas State Board of Pharmacy 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. 0-20 _____

Comments/Rationale:_____

_____

**2. Understanding the Services/Methodology**
The pharmacist must state the approach and/or (methodology) in achieving and rendering all services detailed and required as the Pharmacist for Hidalgo County Health and Human Services Department.
If the Pharmacist currently has an active family practice, the Pharmacist must state in detail how he can comply and render all the services, and requirements detailed for the contract. Pharmacist should include any local issues or concerns that directly affect the pharmacist's understanding of the project. 0-20 _____

**Comments/Rationale**:_____

_____

3. **Experience:**
The pharmacist must have a minimum of 7 to 10 years experience in Public Health Pharmaceutical services. Also maintaining control over and accountability for all drugs and be knowledgeable with all regulations promulgated in the Texas State Pharmacy Act. Pharmacist must be in good standing with the Texas Board of Pharmacy. 0-30 _____

**Comments/Rationale:**_____

_____

**4. Ability to commit all services required.**
The pharmacist 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. 0-30 _____

**Comments/Rationale:**_____

_____

TOTAL SCORE: _____

Provider: _____

Evaluator: _____ Date: _____

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STATE OF TEXAS §
§
COUNTY OF HIDALGO §

# CONTRACT FOR SERVICES
## C-16-076-00-00

THIS AGREEMENT is made on this the ___ day of_____, **2016** by and between HIDALGO COUNTY, a political subdivision of the State of Texas, (hereinafter "County") and _____a Texas Licensed Pharmacist, (hereinafter "Contractor") to provide services for the Hidalgo County Health and Human Services Department in the manner hereinafter provided.

WITNESSETH

WHEREAS, County desires to contract with a person to provide services connected with the County Health and Human Services Department pharmacies that are more specifically set forth hereinafter; and

WHEREAAS, Contractor has agreed to provide the services enumerated hereinafter for County's Health and Human Services Department during the period of time provided herein.

NOW, THEREFORE, FOR THE MUTUAL CONSIDERATION EXPRESSED HEREINAFTER, County and Contractor agree and covenant as follows:

1. Contractor agrees to provide the services necessary to perform the position of Pharmacist in Charge for all County Health Clinic Pharmacies ("Clinics") and perform the services that include, but are not limited to, those set forth as follows:

a. Provide continuous supervision of registered nurses, licensed vocational

nurses, medical assistant technicians and assistants carrying out the pharmacy-related provisions.

b. Provide documented periodic on-site visits as specified in the Texas Pharmacy Act and related regulations promulgated in the Texas State Board of Pharmacy to insure that the Clinics are following set policies and procedures. The documentation provided by Contractor shall be as specified in the Texas Pharmacy Act and related regulations promulgated in the Texas State Board of Pharmacy.

c. Provide development of a formulary for the Clinics, in conjunction with the Clinics' pharmacy and therapeutics committee consisting of drugs and/or devices needed to meet the objectives of the Clinics.

d. Provide for a method and procedures for procurement and storage of drugs and/or devices and determine specifications of all drugs and/or devices procured by the Clinics.

e. Maintain records of all transactions of the Clinics as may be required by applicable law and as may be necessary to maintain accurate control over and accountability for all drugs and/or devices.

f. Provide development and periodic review of a policy and procedural manual for the Clinics in conjunction with the clinics pharmacy and therapeutic committee.

g. Meet inspections and other requirements of the Texas Pharmacy Act and related regulations with respect to the Clinics as promulgated by the Texas State Board of Pharmacy.

DRAFT

h. Dispense prescription orders.

i. Conduct in-service training at least annually for supportive personnel who provide drugs, which training shall be related to actions, contraindications, adverse reactions and pharmacology of drugs contained in the formulary.

2. Contractor agrees to commence providing the services outlined above on _____,2016 and continue to provide these services through _____, 2016 and may be extended at the sole discretion of County for an additional one (1) year, under the same rates, terms and conditions, unless earlier terminated pursuant to the provisions herein. County reserves the right to continue this Contract for an additional sixty (60) day Grace Period, under the same rates, terms and conditions.

3. As consideration for providing the services outlined above, Contractor shall be paid **$_____per month**. Such sum shall be paid to Contractor on or before the tenth day following the preceding month (or a portion thereof) that Contractor performed services for the County.

4. Contractor represents and maintain that he is an independent contractor and is not an employee of Hidalgo County, the Hidalgo County Health and Human Services Department or any agency thereof, and represents and warrants that he does not desire or request any fringe benefits provided to employees of the County, County's Health and Human Services Department and/or any agency of the County.

5. County and Contractor agree that either party may terminate this Agreement at any time during the Term of this Agreement for any reason or no reason at all upon giving

the other party notice of the desire to terminate this Agreement at least thirty (30) days in advance of the date of the proposed termination. In such event, this Agreement shall be null and void as of the date of termination and neither party shall have any further rights arising from the terms of this Agreement.

6. Contractor agrees to provide liability insurance covering his activities in providing the services for County in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act. Section 100.002 et.seq., Texas Civil Practice and Remedies Code with County as a named insured and shall furnish County a certificate issued by the insurer that such insurance is in full force and effect. In addition, Contractor agrees to hold County harmless for any and all claims arising out of any activity conducted by Contractor in providing services under this Contract.

7. 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 without cause with thirty (30) written notice prior to cancellation.

8. Contractor may not assign the obligation or rights under this Contract to any person without the prior written consent of County.

9. 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 sent personally 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.

DRAFT

If to County: County of Hidalgo, Texas
Attn: Ramon Garcia, County Judge
302 West University Drive
Edinburg, Texas 78539

If to Contractor: _____
_____
_____
_____

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 at it is deposited in the United States mail.

10. Conflict with Applicable Law. Nothing in this Contract shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Contract and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment hereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Contract shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

11. No Waiver. No waiver by County of any breach of any provision of this Contract shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

12. Entire Agreement. This Contract contains the entire agreement between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with

this Contract not specifically set forth herein. This Contract may be modified or amended only by agreement in writing executed by County and Contractor and not otherwise.

13. Texas Law to Apply. This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

14. Additional Documents. The parties hereto covenant and agree that they will execute such other further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Contract.

15. Successors. This Contract shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrator, legal representatives, successors, and assigns where permitted by this Contract.

16. Assignment. This Agreement shall not be assignable; provided, however, that Contractor may assign its right to receive payments hereunder for the purpose of obtaining financing so long as Contractor is not excused from and/or does not delegate its duties hereunder.

17. Headings. The headings and captions contained in this Contract are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

18. Gender and Number. 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.

19. Authority to Execute. The execution and performance of this Contract by County and Contractor have been duly authorized by all necessary laws, resolutions or corporate action, and this Contract constitutes and valid and enforceable obligations of

County and Contractor in accordance with its terms.

20. Ethical Provision. It is understood that employees of County or individuals acting as agents for County are not authorized to receive any type of personal payment, reimbursement, compensation, commission, gift or gratuity for services provided under this Contract. Contractor warrants that no employee or agent of the County has been retained to solicit or secure this Contract and that Contractor has not paid or agreed to pay any employee of County any fee, commission, percentage brokerage fee, gift or any other consideration contingent upon the making of this Contract, or as an inducement for entering into this Contract. The unauthorized offering or receipt of such payments may result in the immediate termination of this Contract.

21. 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 the County under this Agreement, County may terminate this Agreement upon ninety (90) days written notice to Contractor. County agrees however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of County pursuant to the provision of Tex. Loc. Govt. Code Ann §271.903 (Vernon Supp. 1995).

22. Indemnity and Hold Harmless. Contractor agrees to indemnify and hold County harmless from any loss, costs, liabilities or damages which are incurred by County which are attributable to the acts or omissions of Contractor or the acts or omissions of Contractor's employees, agents or other representatives, including the violation of any law or regulation related to Contractor's duties under this Agreement.

To the extent permitted by applicable law, County agrees to indemnify and hold Contractor harmless from any loss, costs, liabilities or damages which are incurred by Contractor which are primarily attributable to the acts or omissions of County or the acts or omissions of County employees, agents or other representatives, including the violation of

any law or regulation related to County's duties under this Agreement.

23. Representation and Warranties. Contractor represents and warrants to County that all representations and warranties of Contractor as contained in its responses to County's Request for Proposal are true and correct as of the date hereof. In the event any representation or warranty of Contractor hereunder is or becomes incorrect or untrue, Contractor agrees to promptly notify County thereof, in which event County may, in its sole discretion, elect to terminate this Contract, for cause. Contractor acknowledges and agrees that County has relied and continues to rely upon the representations and warranties of Contractor as herein contained as contained in County's Request for Qualifications as a material inducement to County to enter into the Contract.

24. Immunities**:** Nothing in this Contract is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

DRAFT

WITNESS THE HANDS OF THE PARTIES on this the_____day of _____, 2016

HIDALGO COUNTY, TEXAS

By:_____
Ramon Garcia, COUNTY JUDGE

ATTEST:

_____
Arturo Guajardo Jr, COUNTY CLERK

CONTRACTOR:

By:_____
, Pharmacist

Approved by Commissioners' Court on: _____

APPROVED AS TO FORM
Atlas, Hall & Rodriguez, L.L.P.

By:_____
Stephen Crain

DRAFT

# EXHIBIT "A"
# REQUIREMENTS

# "REGISTERS PHARMACIST SERVICES"

DRAFT

# PROPOSERS BEST AND FINAL OFFER

DRAFT

# INSURANCE CERTIFICATES

DRAFT

## Fwd: Draft Contract for Pharmacist Services

**From :** Martha Salazar <martha.salazar@co.hidalgo.tx.us> Wed, Mar 09, 2016 01:22 PM

**Subject :** Fwd: Draft Contract for Pharmacist Services

**To :** Yolanda Velasquez <yolanda.velasquez@co.hidalgo.tx.us>

Here you go.
----- Forwarded Message -----
From: "Steve Crain" <scrain@atlashall.com>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Wednesday, March 9, 2016 12:48:48 PM
Subject: RE: Draft Contract for Pharmacist Services

Yes.

-----Original Message-----
From: Martha Salazar
[mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Wednesday, March 09, 2016 12:28 PM
To: Steve Crain <scrain@atlashall.com>
Cc: Yolanda Velasquez <yolanda.velasquez@co.hidalgo.tx.us>
Subject: Re: Draft Contract for Pharmacist Services

So the document is approved as to form?

----- Original Message -----
From: "Steve Crain" <scrain@atlashall.com>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Wednesday, March 9, 2016 12:16:58 PM
Subject: RE: Draft Contract for Pharmacist Services

Paragraph 24 looks good.

-----Original Message-----
From: Martha Salazar

[mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Wednesday, March 09, 2016 10:09 AM
To: Steve Crain <scrain@atlashall.com>
Cc: Yolanda Velasquez <yolanda.velasquez@co.hidalgo.tx.us>;
Marynel Trevino <mntrevino@atlashall.com>
Subject: Fwd: Draft Contract for Pharmacist Services

Mr. Crain:
See below and thereafter review and comment as to form
THanks, Marty S.

----- Forwarded Message -----
From: "Yolanda Velasquez"
<yolanda.velasquez@co.hidalgo.tx.us>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Wednesday, March 9, 2016 9:53:20 AM
Subject: Re: Draft Contract for Pharmacist Services

Made revision on 24 as requested.

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Dept.
Tel: (956) 318-2626 ext. 4881
yolanda.velasquez@co.hidalgo.tx.us

----- Original Message -----
From: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
To: "Yolanda Velasquez" <yolanda.velasquez@co.hidalgo.tx.us>
Sent: Wednesday, March 9, 2016 9:44:30 AM
Subject: Fwd: Draft Contract for Pharmacist Services

----- Forwarded Message -----
From: "Stephen L. Crain" <scrain@atlashall.com>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Wednesday, March 9, 2016 9:40:23 AM
Subject: FW: Draft Contract for Pharmacist Services

As per Mr. Crain, see the page 8 of the contract, make revision in paragraph numbered 24. If you have any questions, please call our office.

Thank you,
Marynel

-----Original Message-----
From: Martha Salazar
[mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Wednesday, March 09, 2016 9:21 AM
To: Steve Crain
Subject: Fwd: Draft Contract for Pharmacist Services

Mr. Crain:
Here is the agreement with your recommended additions.
Thanks,
Marty S.

----- Forwarded Message -----
From: "Yolanda Velasquez"
<yolanda.velasquez@co.hidalgo.tx.us>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Wednesday, March 9, 2016 8:45:15 AM
Subject: Re: Draft Contract for Pharmacist Services

Mrs. Marty,

Inserted language as requested. Please forward to legal for review as to form.

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Dept.
Tel: (956) 318-2626 ext. 4881
yolanda.velasquez@co.hidalgo.tx.us

----- Original Message -----
From: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
To: "Yolanda Velasquez" <yolanda.velasquez@co.hidalgo.tx.us>
Sent: Tuesday, March 8, 2016 5:25:16 PM
Subject: Fwd: Draft Contract for Pharmacist Services

See comments, insert and resubmit to me to send to Mr. Crain.
Marty

----- Forwarded Message -----
From: "Steve Crain" <scrain@atlashall.com>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Tuesday, March 8, 2016 5:20:57 PM
Subject: RE: Draft Contract for Pharmacist Services

Add "without cause" after the word "County" in numbered paragraph 7 and the immunities clause.

-----Original Message-----
From: Martha Salazar
[mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Tuesday, March 08, 2016 1:52 PM
To: Steve Crain <scrain@atlashall.com>
Cc: Yolanda Velasquez <yolanda.velasquez@co.hidalgo.tx.us>
Subject: Fwd: Draft Contract for Pharmacist Services

Mr. Crain:
Please review and approve as to form.
Thanks,
Marty S.

----- Forwarded Message -----
From: "Yolanda Velasquez"
<yolanda.velasquez@co.hidalgo.tx.us>
To: "martha salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Tuesday, March 8, 2016 1:17:29 PM
Subject: Re: Draft Contract for Pharmacist Services

Mrs. Marty,

Just following up to see if Mr. Crain has reviewed to proceed to place CC Consent Agenda for March 22nd.

Thnaks

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Dept.
Tel: (956) 318-2626 ext. 4881
yolanda.velasquez@co.hidalgo.tx.us

----- Original Message -----
From: "Yolanda Velasquez"

<yolanda.velasquez@co.hidalgo.tx.us>
To: "martha salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Friday, March 4, 2016 11:53:04 AM
Subject: Draft Contract for Pharmacist Services

Good morning Marty,

Please forward contract for review as to form to proceed to next procurement step.

Thanks

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Dept.
Tel: (956) 318-2626 ext. 4881
yolanda.velasquez@co.hidalgo.tx.us

AI-53685

Purchasing Department 12. N.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

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Information

CAPTION

Acceptance and approval to exercise the County's option to extend the additional (final) year of Contract #C-14-016-05-20 to RFB No: 2014-016-03-19-CGA, under the same rates, terms and conditions with UniFirst Holdings, Inc. for the provision of "Mats, Dust Mops and Shop Towels-Hidalgo County.

BACKGROUND

Extension effective June 30, 2016 ending June 29, 2017.

---

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #:

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

BUDGETARY IMPACT:

Various department/precinct users

Services on an as needed basis- obj. code (possible): 340.

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Attachments

Extenion and Contract-UniFirst Holdings

1295

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 03/10/2016 01:53 PM |
| Budget & Management | Veronica Ortiz | 03/11/2016 10:04 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Vangie Garcia Started On: 03/04/2016 09:18 AM

Final Approval Date: 03/18/2016

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

March 7, 2016

Unifirst Holdings, Inc.
***Attn: Erasmo Zuniga***
515 Beech Ave.
McAllen, Texas 78501

Via Email: erasmo_zuniga@unifirst.com

Re: Renewal of Contract #C-14-016-05-20
"RFB No: 2014-016-03-19-CGA"

Dear Mr. Zuniga;

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the **additional one (1) year (final)** term as provided in the current contract (under the same rates, terms and conditions).

Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of **Tuesday, March 22, 2016** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than ***10:00 a.m., Wednesday, March 9, 2016 and or sooner***, via facsimile to (956) 956-318-2629 or email to: evangelina.garcia@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: 3/8/16

**Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification), if applicable.**

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,
***Vangie Y. Garcia, Contract's Manager***
Hidalgo County Purchasing Department

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

# REQUIREMENTS AGREEMENT

## C-14-016-05-20

**THIS AGREEMENT** (the "Agreement") is entered into effective as of the **20th day of May, 2014** by and between **UniFirst Holdings, Inc.** (Seller") and **Hidalgo County, Texas** ("Buyer").

**WHEREAS,** Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County** for the **"Mats- Dust Mops and Shop Rags"** (the "Product") as further described in Exhibit "A", Request for Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of two **(2) years** and;

**WHEREAS,** Seller has submitted a proposal to supply Buyer's requirements; and

**WHEREAS,** Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

**NOW THEREFORE,** for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by references, that Buyer may require for use by Buyer in Hidalgo County projects for a period of **two (2) years, with the County's sole option to extend/renew for an additional one (1) year term.** Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term. This Contract shall commence on **June 30, 2014** and expire on **June 29, 2016** and it is agreed that the Products will meet the Specifications

in the Request for Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer:

**Hidalgo County**
**Attention: County Judge**
**302 W. University Drive**
**Edinburg, Texas 78539**

If to Seller:

**UniFirst Holdings, Inc.**
**C/O Victor Garcia, General Manager**
**515 Beech Ave**
**McAllen, Texas 78501**

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Termination.** County 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.** Company shall provide, to the extend it deems necessary, insurance in force on all persons connected with providing services under this Contract naming County as an additional insured, and shall furnish to County 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 Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

**EXECUTED** effective as of the day and year first above written.

Approved By Commissioners Court: **May 20, 2014**

**COUNTY OF HIDALGO**

By: Ramon Garcia
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 5/20/14 RO

**ATTEST:**

Arturo Guajardo Jr., County Clerk

**COMPANY: UNIFIRST HOLDINGS, INC.**

By: Victor Garcia
Printed Name: Victor Garcia
Title: G.M.

**APPROVED AS TO FORM:**
Atlas, Hall & Rodriguez, L.L.P.

By: Stephen L. Crain, Attorney

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

March 6, 2014

_____

_____

_____

**RE: ADDENDUM NO. 1-RFB NO: 2014-016-03-16CGA- "Mats, Dust Mops and Shop Rags for Hidalgo County"**

Dear Gentlemen:

Attached you will find **ADDENDUM NO. 1, PAGE 1 OF 1** in connection with **"HIDALGO COUNTY"** - request for bids for: **"MATS, DUST MOPS AND SHOP RAGS"**.

Please add this **ADDENDUM NO. 1** to your RFB Packet so as to permit your company to submit a complete packet. See original RFB Packet LEGAL NOTICE page 3 paragraph 9.

Acknowledge receipt of **ADDENDUM NO. 1** by signing and returning this notice to us VIA FAX AT (956) 292-7612 or Via Email 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 – MATS, DUST MOPS AND SHOP RAGS".**

Thank you for your prompt attention to this matter.

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

**BY:** _____

ADDENDUM NO. 1
ACKNOWLEDGMENT OF RECEIPT

MLS/cga
Enclosures

# ADDENDUM NO. 1

**March 6, 2014**

**Hidalgo County-"MATS, DUST MOPS AND SHOP RAGS"**

**RFB No.: 2014-016-03-19CGA**

## PLEASE SEE NEW BID OPENING DATE:

1. The bid opening date has been changed from March 19, 2014 to March 26, 2014 by 9:30A.M.

I, acknowledge receipt of ADDENDUM NO. 1 dated, March 6, 2014 for RFB-**"Hidalgo County- Mats, Dust Mops And Shop Rags"**

Printed Participating Vendor/Company

Date

NOTE: PLEASE SUBMIT THIS ADDENDUM WITH YOUR BID, IN ORDER TO COMPLETE YOUR PACKET.....

Hidalgo County Purchasing Department
New Administration Building
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

February 24, 2014

Re: **HIDALGO COUNTY –"Mats, Dust Mops and Shop Rags for Hidalgo County (All Funding Sources)"**
**RFB NO: 2014-016-03-19-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

**"Mats, Dust Mops and Shop Rags for Hidalgo County (All Funding Sources)"**
**RFB NO: 2014-016-03-19-CGA**

1. **Request for Bid Letter, consisting of 1 page.**
2. **Request for Bid, Legal Notice, consisting of 8 pages.**
3. **Exhibit "A" Specifications and Attachment I, consisting of 8, pages.**
4. **Exhibit "B" Bid page(s) 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 and W-9 form consisting of 6 pages.**
8. **Certification Regarding Debarment, consisting of 1 page.**
9. **Draft Service Contract consisting of 7 pages.**

**The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.**

**Thank you.**

Martha L Salazar

**Martha L. Salazar, CPPB Purchasing Agent**

**February 24, 2014**
**Date**

| Bid No: 2014-016-03-19-CGA | Buyer III: Gricelda (Cris) Ayala | Tel. No: (956) 318-2626 x-4867 |
|---|---|---|

# REQUEST FOR BIDS

## HIDALGO COUNTY
## (ALL FUNDING SOURCES)

## "MATS- DUST MOPS AND SHOP RAGS"

## BID OPENING DATE:

## March 19, 2014

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

LEGAL NOTICE **BID NO: 2014-016-03-19-CGA**

1. Sealed bids will be received for **RFB-2014-016-03-19-CGA- Mats, Dust Mops and Shop Rags for Hidalgo County (All Funding Sources),** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. One (1) original and Three (3) copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **BID-2014-016-03-19-CGA-"MATS, DUST MOPS AND SHOP RAGS FOR HIDALGO COUNTY (ALL FUNDING SOURCES)"** and in County's Purchasing Department, 2812 So. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, MARCH 19, 2014 NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO REQUEST FOR BIDS- NO: 2014-016-03-19- "MATS, DUST MOPS AND SHOP RAGS FOR HIDALGO COUNTY (ALL FUNDING SOURCES)".** 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 and Contract Number (if any)
d) Notation – "**MATS, DUST MOPS AND SHOP RAGS FOR HIDALGO COUNTY (ALL FUNDING SOURCES)"** 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
Attn: Accounts Payables
2808 South Business Hwy 281
Edinburg, Texas 78539
(956) 318-2511

17. Schedule of Events

| | |
|---|---|
| **Bid Opening, 9:30 AM** | **March 19, 2014** |
| Award of Contract | _____, 2014 |
| Commence Work or Deliver Products | _____, 2014 |

18. ~~Bid or Performance Bond and~~ Debarment Certification; ~~Payment Under Contract~~:

. ~~If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas.~~

. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

. ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.~~

. ~~If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.~~

. ~~If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.~~

. ~~For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.~~

19. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local

Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

**Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse.**

**COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any 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**

**"MATS, DUST MOPS AND SHOP RAGS
FOR HIDALGO COUNTY (ALL FUNDING SOURCES)"
BID NO.: 2014-016-03-19-CGA**

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
## (All Funding Sources, Programs and Entities)
## Mats, Dust Mops & Shop Rags
## BID NO.: 2014-016-03-19-CGA

**Scope of Work:**
Hidalgo County is seeking sealed bids from qualified vendors to provide services for the scheduled delivery of clean non-slip mats, dust mops, shop rags, and other janitorial items to the listed Hidalgo County Departments as referenced in **Attachment I.**

**Specifications/ Requirements:**
1. Vendors shall provide listed department(s) a weekly list of location sites and quantities of where items are being delivered to. Vendor must deliver **only** to location sites specified on **Attachment I** included herein.

2. Vendor must refer to **Attachment I** which contains the list of all departments to be serviced, with the County's option to add or delete future sites when necessary.

3. Vendor shall obtain an **authorized signature** from the listed departments for each delivery. A copy of the shipping or delivery ticket shall be furnished to the respective County department.

4. Vendor shall deliver the mats, dust mops, and/or shop rags on specified days each week, Monday through Friday, before 3:00 p.m. Exception will made be if a Holiday falls on the delivery day. In this event, mats, dust mops, and shop rags will be delivered the next working business day following the Holiday.

5. Failure to deliver on the specified days may constitute grounds for cancellation of the Agreement.

6. Hidalgo County does not guarantee any specific quantity of items to be provided on a weekly and/or monthly basis.

7. Hidalgo County requires that the vendor replace at no charge and as needed, mats that are warped or torn, so as to prevent any accidents and/or injury from occurring due to stumbling or falling. All mats must be replaced within one week from the day notification is made.

8. For each order of dust mops, wet mops and dry mops, the handles and frames are to be included.

9. Sealed bid(s) will be reviewed based on the following: a) total cost; b) promptness of deliver; and c) references.

**TERMS AND CONDITIONS:**
1. Contract term will be for a period of two (2) years with the Counties option to extend for an additional one (1) year term under the same rates, terms and conditions.

2. Hidalgo County reserves the right to continue this bid for 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 hold bids for a period of ninety (90) days without taking any action.

4. Hidalgo County reserves the right to award the bid to one (1) or multiple bidders, whichever the County determines it is its best interest to do so.

5. Hidalgo County has the authority to utilize State contracts or any other cooperative purchasing programs, whenever it is in the best interest of the County to do so.

6. Hidalgo County reserves the right to add or delete future sites throughout the contract term under the same rates, terms and conditions.

7. Hidalgo County does not allow vendors to subcontract the service without the expressed, written consent of the County.

8. Insurance requirements for this project must be maintained throughout the contract term with the limits as stated in Exhibit "C".

9. All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

10. 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.

11. Hidalgo County reserves the right to increase or decrease the number of items being provided during the term of the resulting Agreement under the same rates terms and conditions.

**Market Volatility and Unit Price Adjustments:**

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1. **Requesting Price Adjustment**: Upon written request of the Vendor to the 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.

**ADDITIONAL INFORMATION:**

Hidalgo County is requesting that any and all questions, inquiries, and all clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2812 South Business Highway 281, Edinburg Texas 78539.

**Telephone calls will not be accepted.** All written inquiries will be accepted via facsimile or via e-mail to: cris.ayala@co.hidalgo.tx.us no later than, Wednesday, **March 12, 2014 by 5:00 PM.** Responses to said inquiries will be sent to all applicants via facsimile or via e-mail by no later than, **March 14, 2014 by 5:00 PM.**

# LIST OF REFERENCES

**References:** List three major references. Include company name, contact person, telephone and fax number, email address, length of contract, services provided and other relevant information.

**Vendor # 1:**

Name of Company: _____

Contact Person: _____

Address: _____

City/State/Zip Code: _____

Telephone #: _____ Fax #: _____

Length of Contract: _____ Email: _____

Services Provided: _____

**Vendor # 2:**

Name of Company: _____

Contact Person: _____

Address: _____

City/State/Zip Code: _____

Telephone #: _____ Fax #: _____

Length of Contract: _____ Email: _____

Services Provided: _____

**Vendor # 3:**

Name of Company: _____

Contact Person: _____

Address: _____

City/State/Zip Code: _____

Telephone #: _____ Fax #: _____

Length of Contract: _____ Email: _____

Services Provided: _____

# Hidalgo County
# Mats-Dust Mops and Shop Rags
# 2014-016-03-19-CGA

## ATTACHMENT I - LOCATION SITES

**FOR DELIVERY, QUANTITY, MAILING OF INVOICES, QUESTIONS AND CONCERNS REGARDING THE FOLLOWING REFERENCED LOCATIONS LISTED BELOW, PLEASE CONTACT:**

**IRENE CANTU**
**FACILITES MANAGEMENT DEPARTMENT**
**3100- D SOUTH HWY 281-REAR (toward the back)**
**EDINBURG, TX 78539 (P) 956-289-1850 (F) 956-318-2648**.

| | |
|---|---|
| 1) Hidalgo County Administration Building<br>2802 So. Hwy. 281<br>Edinburg, Texas 78539 | 2) Hidalgo County Courthouse<br>100 N. Closner Blvd.<br>Edinburg, Texas 78539 |
| 3) Hidalgo County Edinburg Clinic<br>3105 E. Richardson Rd.<br>Edinburg, TX 78539 | 4) Hidalgo County 430th Justice Court<br>111 S. 9th Street<br>Edinburg, Texas 78539 |
| 5) Hidalgo County La Mansion<br>1 ¼ Moorfield<br>Mission, Texas 78572 | 6) Hidalgo County Extension Service<br>1410 N. 13th St.<br>Edinburg, Texas 78539 |
| 7) Hidalgo County J. P. & Constable Pct. 3<br>730 Breyfogle<br>Mission, Texas 78572 | 8) Hidalgo County Mission Clinic<br>211 S. Schuerbach<br>Mission, Texas 78572 |
| 9) Hidalgo County Old Administration Bldg.<br>100 E. Cano<br>Edinburg, Texas 78539 | 10) Hidalgo County Facilities Management<br>3100-D So. Bus. Hwy 281<br>Edinburg, Texas 78539 |
| 11) Hidalgo County Health Clinic<br>1304 S. 25th St<br>Edinburg, Texas 78539 | 12) Hidalgo County McAllen Clinic<br>300 E. Hackberry<br>McAllen, Texas 78501 |
| 13) Hidalgo County (Old Admin) 449th Court<br>100 E. Cano<br>McAllen, Texas 78539 | 14) Hidalgo County Pharr Clinic<br>1903 N. Fir<br>Pharr, Texas 78577 |
| 15) Hidalgo County Adult Probation Office<br>3100-B So. Bus. Hwy 281<br>Edinburg, Texas 78539 | 16) Alamo CRC Building<br>1429 S. Tower Rd.<br>Alamo, Tx 78537 |
| 17) Hidalgo County San Juan Community Center<br>509 E. Earling<br>San Juan, Texas 78589 | 18) Hidalgo County (AKA Robert's Chevrolet)<br>317 N. Closner Blvd.<br>Edinburg, Texas 78539 |
| 19) Hidalgo Co. San Carlos Community Center<br>E. Hwy 107 & 6th St.<br>San Carlos, Texas 78539 | 20) Hidalgo County J. P. Espinoza<br>212 N. 12th St.<br>Edinburg, Texas 78539 |

| | |
|---|---|
| 21) Hidalgo County Weslaco Clinic<br>1901 N. Bridge<br>Weslaco, Texas 78596 | 22) Hidalgo County J.P. Jasso<br>224 N. 12th St.<br>Edinburg, Texas 78539 |
| 23) Hidalgo County J.P. Pct. 1-Pl. 1-Saenz<br>1902 Joe Stevens, Ste. 301<br>Weslaco , Texas 78596 | 24) Hidalgo County J.P. Pct. 1-Pl. 2-Morales<br>1902 Joe Stevens, Ste. 302<br>Weslaco ,Texas 78596 |
| 25) Hidalgo County Pct. No. 1 Bldg.<br>1902 Joe Stevens, Ste. 201<br>Weslaco, Texas 78596 | 26) Hidalgo County Human Resources<br>208 W. Cano St.<br>Edinburg, Texs 78539 |
| 27) Hidalgo County Mission-Auto License<br>722 Breyfogle No. 4<br>Mission, Texas 78572 | 28) Hidalgo County DPS Building<br>1212 S. 25th St<br>Edinburg, Texas 78539 |
| 29) Hidalgo County Elsa Clinic<br>708 E. Edinburg Ave<br>Elsa, Texas 78543 | 30) Hid. Co. Judge Mario E. Ramirez Juvenile Justice Center<br>1001 N. Doolittle Rd.<br>Edinburg, Texas 78539 |
| 31) Hidalgo County Elections Department<br>111 S. 9th St.<br>Edinburg, Texas 78539 | 32) Hidalgo County Safety Division<br>9806 N. 10th St. Suite 5<br>McAllen, Texas 78501 |
| 33) Hidalgo County Pct. 2-Tax Office<br>300 W. Hall Acres<br>Pharr, Texas 78577 | 34) |
| | |

**FOR DELIVERY, QUANTITY, MAILING OF INVOICES, QUESTIONS AND CONCERNS REGARDING REFERENCED LOCATIONS LISTED BELOW, PLEASE CONTACT THE PERSON LISTED FOR EACH DEPARTMENTAND/OR PRECINCT.**

| | |
|---|---|
| 1) Hidalgo County Pct. No. 1-Delta Lake Park<br>4 Miles N. of Monte Cristo Rd. on FM 88<br>Elsa, Texas 78543<br>POC: Katia Garcia | 2) Hidalgo County Precinct No. 2<br>300 W. Hall Acres, Ste. G<br>Pharr, Texas 78577<br>POC: Yolanda Cisneros |
| 3) Hidalgo County Precinct No. 3<br>724 N. Breyfogle<br>Mission, Texas 78572<br>POC: Norma Ceballos | 4) Hidalgo County Precinct No. 4<br>1102 N. Doolittle Rd.<br>Edinburg, Texas 78539<br>POC: Marcos Lopez |
| 5) Hidalgo County Sheriff's Dept. –Academy<br>711 E. El Cibolo Rd.<br>Edinburg, Texas 78539<br>POC: Letty Gonzalez<br>**Mailing: PO Box 1228- Edinburg, Texas 78540** | 6) Hidalgo County Sheriff's Department<br>711 El Cibolo Rd.<br>Edinburg, Texas 78539<br>POC: Letty Gonzalez<br>**Mailing: PO Box 1228- Edinburg, Texas 78540** |

| | |
|---|---|
| 7) Hidalgo County Sheriff's Dept.-Motor Pool<br>711 E. El Cibolo Rd.<br>Edinburg, Texas 78539<br>POC: Letty Gonzalez<br>**Mailing: PO Box 1228- Edinburg, Texas 78540** | 8) Hidalgo County Precinct No. 2-Constable<br>301 E. State Street<br>Pharr, Texas 78577<br>POC: Yolanda Cisneros |
| 9) Hidalgo County Precinct No. 1-Sanitation<br>Mile 11 & Mile 1 ½ East<br>Weslaco, Texas 78596<br>POC: Rick Moreno<br>PH: 956-565-6500 | 10) |

# EXHIBIT "B"

**HIDALGO COUNTY**
**(ALL FUNDING SOURCES)**
**"MATS, DUST MOPS AND SHOP TOWELS"**
**RFB No.: 2014-016-03-19-CGA**

## BID PAGE

Vendor must thoroughly fill in each section of the Bid Page (if applicable). Hidalgo County does not guarantee any specific quantity (estimated quantities are for information purposes only) of items to be provided on a weekly and/or monthly basis.

**INCOMPLETE** submittals shall be considered a probable cause for disqualification.

- **PRODUCT #1: FLOOR MATS-NON SLIP**: Color/Shape/Material-Vendor should provide assorted colors/patterns and shapes (i.e. square, oval or rectangle)

| Sizes | Estimated Quantity | Unit Price | Total Cost |
|---|---|---|---|
| 3'x 4' | 200+/- | $_____/each | $_____/Week |
| 3'x 5' | 55+/- | $_____/each | $_____/Week |
| 3'x5' scrapper | 12+/- | $_____/each | $_____/Week |
| 3'x 10' | 10+/- | $_____/each | $_____/Week |
| 4'x 6' | 100+/- | $_____/each | $_____/Week |
| 4'x 6' scrapper | 10+/- | $_____/each | $_____/Week |
| 5'x 8' | 5+/- | $_____/each | $_____/Week |
| ** 5'x 8' | 1 | $_____/each | $_____/Week |

**(** With Hidalgo County Sheriff's Office Logo-one (1) only)**

- **PRODUCT #2: DRY MOPS & DUST MOPS:** Specify color/material_____ **(handles & frames are to be included for all sizes listed below)**

| Sizes | Estimated Quantity | Unit Price | Total Cost |
|---|---|---|---|
| 24" | 135+/- | $_____/each | $_____/Week |
| 36" | 150+/- | $_____/each | $_____/Week |
| 48" | 60+/- | $_____/each | $_____/Week |
| **Dust Forever Mops:** | 30+/- | $_____/each | $_____/Week |

➢ **PRODUCT #3: WIPERS:** Specify Color/ _____100% cotton

| Sizes | Estimated Quantity | Unit Price | Total Cost |
|---|---|---|---|
| 18 x 18 | 100+/- | $_____/each | $_____/Week |

➢ **PRODUCT #4: WET MOPS:** Specify weight and material_____

| Sizes | Estimated Quantity | Unit Price | Total Cost |
|---|---|---|---|
| 32 oz | 100+/- | $_____/each | $_____/Week |

➢ **PRODUCT #5: GRID TOWELS:** Specify Material Type _____

| Sizes | Estimated Quantity | Unit Price | Total Cost |
|---|---|---|---|
| _____ (specify) | 100+/- | $_____/each | $_____/Week |

➢ **PRODUCT #6: SHOP RAGS:** Specify Color_____ 100 % cotton.

| Sizes | Estimated Quantity | Unit Price | Total Cost |
|---|---|---|---|
| 18 x 18 | 300+/- | $_____/each | $_____/Week |

➢ **PRODUCT # 7: YELLOW DUSTER WIPERS:**

| Sizes | Estimated Quantity | Unit Price | Total Cost |
|---|---|---|---|
| 18 x 22 | 10+/- | $_____/each | $_____/Week |

**TOTAL COST: _____/Week**

**COST FOR LOST ITEMS**: Wipers $_____/each Grid Towels $_____/each

Shop Towels $_____/each

---

**BIDDERS INFORMATION**

BIDDER/COMPANY NAME:_____

ADDRESS:_____

CITY/STATE/ZIP CODE:_____

PHONE & FAX NUMBER:_____

E-MAIL ADDRESS:_____

CELLULAR NUMBER:_____

AUTHORIZED SIGNATURE:_____

PRINTED NAME:_____

TITLE:_____

DATE:_____

# 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**<br>☐ COMMERCIAL GENERAL LIABILITY<br>☐ ☐ CLAIMS MADE OCCUR<br>☐ OWNER'S & CONT. PROT<br>☐ OWNER'S PROTECTIVE LIABILITY<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>☐ POLICY PROJECT ☐ LOC | | | | EACH OCCURRENCE<br>FIRE DAMAGE (Any one fire)<br>MED (Any one person)<br>PER & ADV INJURY<br>AL AGGREGATE<br>ODUCTS – COMP/OP AGG | $<br>$<br>$<br>$<br>$<br>$ |
| B | **AUTOMOBILE LIABILITY**<br>☐ ANY AUTO<br>☐ ALL OWNED AUTOS<br>☐ SCHEDULED AUTOS<br>☐ HIRED AUTOS<br>☐ NON-OWNED AUTOS | | | | COMBINED SINGLE LIMIT (Ea accident)<br>BODILY INJURY (Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident) | $<br>$<br>$<br>$ |
| | **GARAGE LIABILITY**<br>☐ ANY AUTO | | | | AUTO ONLY-EA ACCIDENT<br>OTHER THAN AUTO ONLY EA ACC<br>AGG | $<br>$<br>$ |
| C | **EXCESS LIABILITY**<br>☐ OCCUR ☐ CLAIMS MADE<br>☐ DEDUCTIBLE<br>☐ RETENTION $ | | | | EACH OCCURENCE<br>AGGREGATE | $<br>$ |
| D | **WORKERS COMPENSATION AND EMPLOYER'S LIABILIT** | | | | WC STATU-TORY LIMITS ☐ OTHER<br>E.L. EACH ACCIDENT<br>E.L. DISEASE-EA EMPLOYEE<br>E.L. DISEASE-POLICY LIMIT | <br>$<br>$<br>$ |
| | **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**<br>**Attn: Purchasing Department**<br>**2812 S Highway Bus. 281**<br>**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.<br>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

**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.

# 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. January 2011)
Department of the Treasury
Internal Revenue Service

# Request for Taxpayer Identification Number and Certification

**Give Form to the requester. Do not send to the IRS.**

**Print or type** See **Specific Instructions** on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification (required): ☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

**Social security number**

| | | | – | | – | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |

**Employer identification number**

| | | – | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |

## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

**Sign Here** **Signature of U.S. person** ▶ **Date** ▶

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

## Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),

2. Certify that you are not subject to backup withholding, or

3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,
- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

**Foreign person.** If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

**Nonresident alien who becomes a resident alien.** Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

***Example.*** Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

**What is backup withholding?** Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

### Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

### Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

### Penalties

**Failure to furnish TIN.** If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

**Civil penalty for false information with respect to withholding.** If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

**Criminal penalty for falsifying information.** Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

**Misuse of TINs.** If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

## Specific Instructions

### Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

**Sole proprietor.** Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

**Partnership, C Corporation, or S Corporation.** Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

**Disregarded entity.** Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income will be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a domestic owner, the domestic owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, you must complete an appropriate Form W-8.

**Note.** Check the appropriate box for the federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

**Limited Liability Company (LLC).** If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the tax classification in the space provided. If you are an LLC that is treated as a partnership for federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

**Other entities.** Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/ disregarded entity name" line.

## Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the "Business name/ disregarded entity name," sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

**Note.** If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

| IF the payment is for . . . | THEN the payment is exempt for . . . |
|---|---|
| Interest and dividend payments | All exempt payees except for 9 |
| Broker transactions | Exempt payees 1 through 5 and 7 through 13. Also, C corporations. |
| Barter exchange transactions and patronage dividends | Exempt payees 1 through 5 |
| Payments over $600 required to be reported and direct sales over $5,000 [1] | Generally, exempt payees 1 through 7 [2] |

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

## Part I. Taxpayer Identification Number (TIN)

**Enter your TIN in the appropriate box.** If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

**Note.** See the chart on page 4 for further clarification of name and TIN combinations.

**How to get a TIN.** If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

**Note.** Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

**Caution:** *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

## Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, below, and items 4 and 5 on page 4 indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt Payee* on page 3.

**Signature requirements.** Complete the certification as indicated in items 1 through 3, below, and items 4 and 5 on page 4.

**1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.** You must give your correct TIN, but you do not have to sign the certification.

**2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983.** You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

**3. Real estate transactions.** You must sign the certification. You may cross out item 2 of the certification.

**4. Other payments.** You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

**5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions.** You must give your correct TIN, but you do not have to sign the certification.

## What Name and Number To Give the Requester

| For this type of account: | Give name and SSN of: |
|---|---|
| 1. Individual | The individual |
| 2. Two or more individuals (joint account) | The actual owner of the account or, if combined funds, the first individual on the account [1] |
| 3. Custodian account of a minor (Uniform Gift to Minors Act) | The minor [2] |
| 4. a. The usual revocable savings trust (grantor is also trustee) | The grantor-trustee [1] |
| b. So-called trust account that is not a legal or valid trust under state law | The actual owner [1] |
| 5. Sole proprietorship or disregarded entity owned by an individual | The owner [3] |
| 6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A)) | The grantor* |
| **For this type of account:** | **Give name and EIN of:** |
| 7. Disregarded entity not owned by an individual | The owner |
| 8. A valid trust, estate, or pension trust | Legal entity [4] |
| 9. Corporation or LLC electing corporate status on Form 8832 or Form 2553 | The corporation |
| 10. Association, club, religious, charitable, educational, or other tax-exempt organization | The organization |
| 11. Partnership or multi-member LLC | The partnership |
| 12. A broker or registered nominee | The broker or nominee |
| 13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments | The public entity |
| 14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B)) | The trust |

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

***Note.** Grantor also must provide a Form W-9 to trustee of trust.

**Note.** If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

## Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

**Protect yourself from suspicious emails or phishing schemes.** Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov.* You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

## Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

**Certification**
**Regarding Debarment, Suspension and Ineligibility**

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

**REQUIREMENTS AGREEMENT**
**C-14-016-00-00**

**THIS AGREEMENT** (the "Agreement") is entered into effective as of the _ day of _____ _____, **2014** by and between _____ ("Seller") and **Hidalgo County, Texas** ("Buyer").

**WHEREAS,** Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County** for the **"Mats- Dust Mops and Shop Rags"** (the "Product") as further described in Exhibit "A", Request for Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of two **(2) years** and;

**WHEREAS,** Seller has submitted a proposal to supply Buyer's requirements; and

**WHEREAS,** Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

**NOW THEREFORE,** for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by references, that Buyer may require for use by Buyer in Hidalgo County projects for a period of **two (2) years, with the County's sole option to extend / renew for an additional one (1) year term.** Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term. This Contract shall commence on _____ _____, 2014 and expire on _____, 2016 and it is agreed that the Products will meet the Specifications in the Request for Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof,

contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
Attention: County Judge
302 W. University Drive
Edinburg, Texas 78539

If to Seller: _____
_____
_____
_____

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

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f. **Termination.** County 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.** Company shall provide, to the extend it deems necessary, insurance in force on all persons connected with providing services under this Contract naming County as an additional insured, and shall furnish to County 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 Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

**EXECUTED** effective as of the day and year first above written.

Approved By Commissioners Court:_____

**COUNTY OF HIDALGO**

**ATTEST:**

By:_____
Ramon Garcia, County Judge

_____
Arturo Guajardo Jr., County Clerk

**COMPANY:**

By:_____
Printed Name:_____
Title:_____

**APPROVED AS TO FORM:**
Atlas, Hall & Rodriguez, L.L.P.

_____
Stephen L. Crain, Attorney

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## LIST OF REFERENCES

**References:** List three major references. Include company name, contact person, telephone and fax number, email address, length of contract, services provided and other relevant information.

**Vendor # 1:**

Name of Company: City of San Juan

Contact Person: Carmen Gonzalez

Address: 515 E Beech Ave

City/State/Zip Code: San Jaun, Tx 78589

Telephone #: 956-223-2200 Fax #: _____

Length of Contract: 5 years Email: _____

Services Provided: Uniforms , Dust mops and mats

**Vendor # 2:**

Name of Company: City of Mcallen

Contact Person: Sandara Zamora

Address: 1300 Houston Ave.

City/State/Zip Code: Mcallen, Tx 78501

Telephone #: 956-681-3111 Fax #: _____

Length of Contract: 3 yrs Email: _____

Services Provided: Uniforms, mats, mops

**Vendor # 3:**

Name of Company: City of Harlingen

Contact Person: Felix Flores

Address: 404 S 54th St

City/State/Zip Code: Harlingen, Tx 78550

Telephone #: 956-216-5300 Fax #: _____

Length of Contract: 3 yrs Email: fflores@myharlingen.us

Services Provided: Uniform Rental

# Hidalgo County
# Mats-Dust Mops and Shop Rags
# 2014-016-03-19-CGA

## ATTACHMENT I - LOCATION SITES

**FOR DELIVERY, QUANTITY, MAILING OF INVOICES, QUESTIONS AND CONCERNS REGARDING THE FOLLOWING REFERENCED LOCATIONS LISTED BELOW, PLEASE CONTACT:**

**IRENE CANTU**
**FACILITES MANAGEMENT DEPARTMENT**
**3100- D SOUTH HWY 281-REAR (toward the back)**
**EDINBURG, TX 78539 (P) 956-289-1850 (F) 956-318-2648.**

| | |
|---|---|
| 1) Hidalgo County Administration Building<br>2802 So. Hwy. 281<br>Edinburg, Texas 78539 | 2) Hidalgo County Courthouse<br>100 N. Closner Blvd.<br>Edinburg, Texas 78539 |
| 3) Hidalgo County Edinburg Clinic<br>3105 E. Richardson Rd.<br>Edinburg, TX 78539 | 4) Hidalgo County 430th Justice Court<br>111 S. 9th Street<br>Edinburg, Texas 78539 |
| 5) Hidalgo County La Mansion<br>1 ¼ Moorfield<br>Mission, Texas 78572 | 6) Hidalgo County Extension Service<br>1410 N. 13th St.<br>Edinburg, Texas 78539 |
| 7) Hidalgo County J. P. & Constable Pct. 3<br>730 Breyfogle<br>Mission, Texas 78572 | 8) Hidalgo County Mission Clinic<br>211 S. Schuerbach<br>Mission, Texas 78572 |
| 9) Hidalgo County Old Administration Bldg.<br>100 E. Cano<br>Edinburg, Texas 78539 | 10) Hidalgo County Facilities Management<br>3100-D So. Bus. Hwy 281<br>Edinburg, Texas 78539 |
| 11) Hidalgo County Health Clinic<br>1304 S. 25th St<br>Edinburg, Texas 78539 | 12) Hidalgo County McAllen Clinic<br>300 E. Hackberry<br>McAllen, Texas 78501 |
| 13) Hidalgo County (Old Admin) 449th Court<br>100 E. Cano<br>McAllen, Texas 78539 | 14) Hidalgo County Pharr Clinic<br>1903 N. Fir<br>Pharr, Texas 78577 |
| 15) Hidalgo County Adult Probation Office<br>3100-B So. Bus. Hwy 281<br>Edinburg, Texas 78539 | 16) Alamo CRC Building<br>1429 S. Tower Rd.<br>Alamo, Tx 78537 |
| 17) Hidalgo County San Juan Community Center<br>509 E. Earling<br>San Juan, Texas 78589 | 18) Hidalgo County (AKA Robert's Chevrolet)<br>317 N. Closner Blvd.<br>Edinburg, Texas 78539 |
| 19) Hidalgo Co. San Carlos Community Center<br>E. Hwy 107 & 6th St.<br>San Carlos, Texas 78539 | 20) Hidalgo County J. P. Espinoza<br>212 N. 12th St.<br>Edinburg, Texas 78539 |

| | |
|---|---|
| 21) Hidalgo County Weslaco Clinic<br>1901 N. Bridge<br>Weslaco, Texas 78596 | 22) Hidalgo County J.P. Jasso<br>224 N. 12th St.<br>Edinburg, Texas 78539 |
| 23) Hidalgo County J.P. Pct. 1-Pl. 1-Saenz<br>1902 Joe Stevens, Ste. 301<br>Weslaco , Texas 78596 | 24) Hidalgo County J.P. Pct. 1-Pl. 2-Morales<br>1902 Joe Stevens, Ste. 302<br>Weslaco ,Texas 78596 |
| 25) Hidalgo County Pct. No. 1 Bldg.<br>1902 Joe Stevens, Ste. 201<br>Weslaco, Texas 78596 | 26) Hidalgo County Human Resources<br>208 W. Cano St.<br>Edinburg, Texs 78539 |
| 27) Hidalgo County Mission-Auto License<br>722 Breyfogle No. 4<br>Mission, Texas 78572 | 28) Hidalgo County DPS Building<br>1212 S. 25th St<br>Edinburg, Texas 78539 |
| 29) Hidalgo County Elsa Clinic<br>708 E. Edinburg Ave<br>Elsa, Texas 78543 | 30) Hid. Co. Judge Mario E. Ramirez Juvenile Justice Center<br>1001 N. Doolittle Rd.<br>Edinburg, Texas 78539 |
| 31) Hidalgo County Elections Department<br>111 S. 9th St.<br>Edinburg, Texas 78539 | 32) Hidalgo County Safety Division<br>9806 N. 10th St. Suite 5<br>McAllen, Texas 78501 |
| 33) Hidalgo County Pct. 2-Tax Office<br>300 W. Hall Acres<br>Pharr, Texas 78577 | 34) |
| | |

**FOR DELIVERY, QUANTITY, MAILING OF INVOICES, QUESTIONS AND CONCERNS REGARDING REFERENCED LOCATIONS LISTED BELOW, PLEASE CONTACT THE PERSON LISTED FOR EACH DEPARTMENTAND/OR PRECINCT.**

| | |
|---|---|
| 1) Hidalgo County Pct. No. 1-Delta Lake Park<br>4 Miles N. of Monte Cristo Rd. on FM 88<br>Elsa, Texas 78543<br>POC: Katia Garcia | 2) Hidalgo County Precinct No. 2<br>300 W. Hall Acres, Ste. G<br>Pharr, Texas 78577<br>POC: Yolanda Cisneros |
| 3) Hidalgo County Precinct No. 3<br>724 N. Breyfogle<br>Mission, Texas 78572<br>POC: Norma Ceballos | 4) Hidalgo County Precinct No. 4<br>1102 N. Doolittle Rd.<br>Edinburg, Texas 78539<br>POC: Marcos Lopez |
| 5) Hidalgo County Sheriff's Dept. –Academy<br>711 E. El Cibolo Rd.<br>Edinburg, Texas 78539<br>POC: Letty Gonzalez<br>**Mailing: PO Box 1228- Edinburg, Texas 78540** | 6) Hidalgo County Sheriff's Department<br>711 El Cibolo Rd.<br>Edinburg, Texas 78539<br>POC: Letty Gonzalez<br>**Mailing: PO Box 1228- Edinburg, Texas 78540** |

| | |
|---|---|
| 7) Hidalgo County Sheriff's Dept.-Motor Pool<br>711 E. El Cibolo Rd.<br>Edinburg, Texas 78539<br>POC: Letty Gonzalez<br>**Mailing: PO Box 1228- Edinburg, Texas 78540** | 8) Hidalgo County Precinct No. 2-Constable<br>301 E. State Street<br>Pharr, Texas 78577<br>POC: Yolanda Cisneros |
| 9) Hidalgo County Precinct No. 1-Sanitation<br>Mile 11 & Mile 1 ½ East<br>Weslaco, Texas 78596<br>POC: Rick Moreno<br>PH: 956-565-6500 | 10) |

# EXHIBIT "B"

**HIDALGO COUNTY**
**(ALL FUNDING SOURCES)**
**"MATS, DUST MOPS AND SHOP TOWELS"**
**RFB No.: 2014-016-03-19-CGA**

OPENED
3/26/14
9:35am
Witnessed

**BID PAGE**

Vendor must thoroughly fill in each section of the Bid Page (if applicable). Hidalgo County does not guarantee any specific quantity (estimated quantities are for information purposes only) of items to be provided on a weekly and/or monthly basis.

**INCOMPLETE** submittals shall be considered a probable cause for disqualification.

➢ **PRODUCT #1: FLOOR MATS-NON SLIP**: Color/Shape/Material-Vendor should provide assorted colors/patterns and shapes (i.e. square, oval or rectangle)

| Sizes | Estimated Quantity | Unit Price | Total Cost |
|---|---|---|---|
| 3'x 4' | 200+/- | $1.50 /each | $300.00 /Week |
| 3'x 5' | 55+/- | $1.50 /each | $82.50 /Week |
| 3'x5' scrapper | 12+/- | $1.00 /each | $12.00 /Week |
| 3'x 10' | 10+/- | $3.00 /each | $30.00 /Week |
| 4'x 6' | 100+/- | $2.00 /each | $200.00 /Week |
| 4'x 6' scrapper | 10+/- | $1.50 /each | $15.00 /Week |
| 5'x 8' | 5+/- | $4.00 /each | $20.00 /Week |
| ** 5'x 8' | 1 | $4.00 /each | $4.00 /Week |

**(** With Hidalgo County Sheriff's Office Logo-one (1) only)**

➢ **PRODUCT #2: DRY MOPS & DUST MOPS**: Specify color/material Green Sythetic blend **(handles & frames are to be included for all sizes listed below)**

| Sizes | Estimated Quantity | Unit Price | Total Cost |
|---|---|---|---|
| 24" | 135+/- | $.25 /each | $33.75 /Week |
| 36" | 150+/- | $.375 /each | $56.25 /Week |
| 48" | 60+/- | $.50 /each | $30.00 /Week |
| **Dust Forever Mops:** | 30+/- | $.25 /each | $7.5 /Week |

➢ **PRODUCT #3: WIPERS:** Specify Color/ white 100% cotton

| Sizes | Estimated Quantity | Unit Price | Total Cost |
|---|---|---|---|
| 18 x 18 | 100+/- | $.05 /each | $5.00 /Week |

➢ **PRODUCT #4: WET MOPS:** Specify weight and material 28 oz Sythetic blend

OPENED
3/Ble/14
9:35am

| Sizes | Estimated Quantity | Unit Price | Total Cost |
|---|---|---|---|
| 32 oz | 100+/- | $.59 /each | $59.00 /Week |

➢ **PRODUCT #5: GRID TOWELS:** Specify Material Type Terry fabric

Witnessed

| Sizes | Estimated Quantity | Unit Price | Total Cost |
|---|---|---|---|
| 16x19 (specify) | 100+/- | $.13 /each | $13.00 /Week |

➢ **PRODUCT #6: SHOP RAGS:** Specify Color Red 100 % cotton.

| Sizes | Estimated Quantity | Unit Price | Total Cost |
|---|---|---|---|
| 18 x 18 | 300+/- | $.05 /each | $15.00 /Week |

➢ **PRODUCT # 7: YELLOW DUSTER WIPERS:**

| Sizes | Estimated Quantity | Unit Price | Total Cost |
|---|---|---|---|
| 18 x 22 | 10+/- | $.20 /each | $2.00 /Week |

**TOTAL COST:** 885.00 **/Week**

**COST FOR LOST ITEMS:** Wipers $.35 /each Grid Towels $.35 /each

Shop Towels $.45 /each

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**BIDDERS INFORMATION**

BIDDER/COMPANY NAME: UniFirrst Holdings, Inc.

ADDRESS: 515 E Beech Ave

CITY/STATE/ZIP CODE: Mcallen, Tx 78501

PHONE & FAX NUMBER: 956-686-0218

E-MAIL ADDRESS: erasmo_zuniga@unifirst.com

CELLULAR NUMBER: 956-227-0721

AUTHORIZED SIGNATURE: [signature]

PRINTED NAME: Victor Garcia

TITLE: General Manager

DATE: March 21, 2014

OPENED
3/26/14
9:35am
Witnessed

[signature]

UNIFCOR-01 ABERNATHYAN

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/1/2015

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).

RECEIVED OCT 09 2015 BY

PRODUCER
Willis of Massachusetts, Inc.
c/o 26 Century Blvd
P.O. Box 305191
Nashville, TN 37230-5191

CONTACT NAME: Willis Global Certificate Center
PHONE (A/C, No, Ext): (877) 945-7378 FAX (A/C, No): (888) 467-2378
E-MAIL ADDRESS: certificates@willis.com

| INSURER(S) AFFORDING COVERAGE | NAIC # |
|---|---|
| INSURER A : National Union Fire Insurance Company of Pittsburgh | 19445 |
| INSURER B : New Hampshire Insurance Company | 23841 |
| INSURER C : | |
| INSURER D : | |
| INSURER E : | |
| INSURER F : | |

INSURED
UniFirst Corporation and its Subsidiaries
68 Jonspin Road
Wilmington, MA 01887-1086

**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 | X | 3333305 | 10/01/2015 | 10/01/2016 | DAMAGE TO RENTED PREMISES (Ea occurrence) | $ 1,000,000 |
| | | | | | | | 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) | $ 2,000,000 |
| | X ANY AUTO | X | X | 7469899 | 10/01/2015 | 10/01/2016 | 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 | | | | | | X PER STATUTE OTH-ER | |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N | N/A | X | 67940114 | 10/01/2015 | 10/01/2016 | 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 |
| A | Business Auto | X | X | 7469900 | 10/01/2015 | 10/01/2016 | See Attached | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Division/Location: 813

Certificate Holder is an Additional Insured for General Liability and Auto Liability as their interest may appear if required by written contract but only with respect to liability arising out of operations of the Named Insured.

It is understood and agreed that the Company waives its right of Subrogation against the Additional Insured which may arise by reason of a payment of claim under all the policies, if required by written contract and as permitted by law.

Additional Insured: County of Hidalgo

**CERTIFICATE HOLDER**

County of Hidalgo
Attn: Martha Salazar
2812 S. Business 281
Edinburg, TX 78539

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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# CERTIFICATE OF INTERESTED PARTIES

FORM 1295



Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY**
**CERTIFICATION OF FILING**

**Certificate Number:**
2016-22943

**Date Filed:**
03/08/2016

**Date Acknowledged:**

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**
Unifirst Holdings
Mcallen, TX United States

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**
County of Hidalgo

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.**
C-14-016-05-20
MATS, DUST MOPSAND SHOP TOWELS

| 4 Name of Interested Party | City, State, Country (place of business) | Nature of interest (check applicable) | |
|---|---|---|---|
| | | Controlling | Intermediary |
| UNIFIRST HOLDINGS INC | MCALLEN, TX United States | X | |
| | | | |
| | | | |
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| | | | |
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| | | | |
| | | | |
| | | | |

**5 Check only if there is NO Interested Party.** ☐

**6 AFFIDAVIT**

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

NORMA L. AGUILAR NOTARY PUBLIC STATE OF TEXAS EXPIRES 5-16-2017

AFFIX NOTARY STAMP / SEAL ABOVE

Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said Edgar Segovia, this the 8th day of March, 2016, to certify which, witness my hand and seal of office.

Norma L. Aguilar — Norma L. Aguilar — Notary

Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295



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C-14-016-05-20
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|---|---|---|---|
| | | Controlling | Intermediary |
| UNIFIRST HOLDINGS INC | MCALLEN, TX United States | X | |
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**5 Check only if there is NO Interested Party.** ☐

**6 AFFIDAVIT**

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

AI-53515

Purchasing Department 12. O.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Sandy Suarez, PURCHASING DEPT.

Department: PURCHASING DEPT.

---

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hidalgo County Precinct No.2 - " Hauling Services for all Road Materials" -RFB No.: 2016-079-00-00-SGS. Including the re-advertising of project in the event No Bids responses are received and/or are rejected and project is still required.

BACKGROUND

1. Current contract expires on: August 13, 2016
2. New contract commences on: August 14, 2016
3. Proposed schedule of events:
1st advertisement: March 26, 2016
2nd advertisement: April 02, 2016
Bid Opening date: April 13, 2016

---

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-431-00-122-006-0-610

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

BUDGETARY IMPACT:

Available funding as of 3-16-16 $77,905.62 On an "as needed basis"

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Attachments

Memorandum, Specs, Draft etc

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 03/10/2016 11:19 AM |
| Budget & Management | Veronica Ortiz | 03/11/2016 10:01 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |
| Form Started By: Sandy Suarez | | Started On: 02/23/2016 08:18 AM |

Final Approval Date: 03/18/2016

**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 SPECIFICATIONS)

**TO:** Hon. Eduardo "Eddie" Cantu, Commissioner
Hidalgo County Precinct No. 2

**ATTN: Armando Pompa/YolandaCisneros**

**FROM:** Sandy Suarez, Buyer II
Hidalgo County Purchasing Department

**DATE:** February 11, 2016

**RE:** **Approval or Disapproval of Specifications and Exhibit "B" for: Bid No. -2016-079-00-00-SGS - Hidalgo County Precinct 2- "Hauling Services for All Road Materials"**

Please review the following **SPECIFICATIONS & EXHIBIT "B"** 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 specifications and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4860.

| | | |
|---|---|---|
| APPROVE ☑ | DISAPPROVE | ☐ |
| | APPROVED WITH MODIFICATIONS | ☐ |

FUNDS AVAILABILITY: ✓ Yes / _____ No / _____

Other (specify) _____

BUDGET ACCOUNT #: 6-1200-431-00-122-006-0-610 (Various Accounts)

| | | | |
|---|---|---|---|
| | ARMANDO POMPA | FIELD OPS | 2/11/16 |
| AUTHORIZED SIGNATURE | PRINTED NAME | DEPARTMENT | DATE |

**SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandy.suarez@co.hidalgo.tx.us no later than, February 19, 2016 @ 10:00 A.M.**

Enclosures

# EXHIBIT "A"

**Hidalgo County Precinct No. 2**
**"Hauling Services for All Road Materials"**
**Bid No.: 2016-079-00-00-SGS**

## SPECIFICATIONS/REQUIREMENTS

It is intended that all hauling of road materials will be within Hidalgo County Precinct No. 2 area and will be awarded on a **per ton basis**. Hauling services will be requested on an "**as needed basis"** by the Precinct.

Road materials (i.e. crushed caliche, pit run caliche, caliche gravel, hot mix, and cold mix) will be hauled from vendor pits that are currently holding the contract for material bids. Vendors stated are presently on Contract for the materials; however, vendors may change due to contract expiration during the term of this bid. Awarded hauler(s) will be advised.

Location of current pits and plants are as follows:

| Material | Pit | Location |
|---|---|---|
| Cold Mix | Frontera Material - La Joya Plant | 4 miles N of US 83 on FM 2221 |
| Type D Hot Mix - Gravel | Frontera Material - La Joya Plant & Progresso Plant | Progresso Plant Military Hwy & FM 1015 |
| Type D Hot Mix -Limestone | Frontera Material - La Joya Plant & Progresso Plant | Military Hwy & FM 1015 |
| Crushed Caliche | Frontera Material - 490 Pit | 4.5 Miles West of US 281 on FM 490 |
| | Frontera Material - Reavis Pitt | 2.5 mi N of US 83 on FM2221 |

1. Bid price must be on a **per ton basis.**

2. Hauling services for Precinct No. 2 will be done by Precinct No. 2 forces along with awarded vendor, when required.

3. Hidalgo County is requesting the minimum of **ten (10) vendor owned hauling trucks** and **six (6) vendor owned tandem trucks (end dump) for the delivery of Hot mix material.** (Proof of ownership (title) shall be furnished along with your bid) and to be available on an "as needed basis" with a minimum of twenty-two tons per load. Please note the make, year, model, vehicle identification number, license plates and capacity of your hauling trucks on Exhibit "E", **page 1** of 2".

4. Bidders will be required to submit the Driver's Information Sheet, listing all drivers as detailed in Exhibit "E" page 2 of 2, upon the request of the Buyer.

5. The bidder(s) awarded the contract **cannot** engage the services of a **subcontractor without prior written consent of Hidalgo County** for the retention of a subcontractor to perform services hereunder. The successful bidder(s) must present evidence that the proposed subcontractor possess all the necessary licenses and permits to perform the services and the subcontractor has obtained the required insurance which names the contractor as an additional insured. Requesting authorization for subcontracting does not constitute compliance with the primary specification contained herein which state the minimum number vendor owned vehicles required.

## TERMS & CONDITIONS

1. The bid price will be for the duration of one (1) year with the County's sole discretion to extend for an additional one (1) year term under the same rates and conditions.

2. Hidalgo County Precinct No. 2 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. 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.

4. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

5. **Bid Award:** Hidalgo County reserves the right to award the lowest qualified bid on a lump sum basis to one bidder or to multiple bidders if the County determines it is in the best interest to do so.

6. The County reserves the right to reject any or all bids, to waive any or all formalities, or to accept the bid considered the best and most advantageous to the County, giving due consideration to the location of the pit from the area of the precinct where the "Hauling Services" is to be transported.

7. After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidder(s) and/ or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

8. Insurance Certificates (Exhibit "C") must be submitted to the Purchasing Department for approval prior to any services being performed by the awarded bidder.

9. County will seek purchases from State Awarded vendors whenever it is, its best interest to do so.

10. Hidalgo County reserves the right to add or delete/change locations during the term of the contract under the same rates and conditions.

11. 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.

**All cost and expenses associated with the preparation and submission of (bids, proposals, statements of qualifications(RFQ) and quotes shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.**

## MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1. **Requesting Price Adjustment**: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

    - A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
    - The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
    - The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
    - No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
    - The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2. **Price Reduction**: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3. **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4. **Allowable Review Periods**: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5. **Dollar Limit to Price Changes**: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

**ADDITIONAL INFORMATION**

Hidalgo County is also requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposal or statement or qualifications be addressed to Martha L. Salazar, CPPB/ Purchasing Agent, Attention: Sandy Suarezat 2812 South Business Highway 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

**ALL WRITTEN INQUIRIES - will be accepted via email to: sandy.suarez@co.hidalgo.tx.us , no later than, day, Month 00, 2016 at 5:00 P.M. Responses to said inquiries will be sent to all applicants via e-mail** by no later than **day, Month 00, 2016 at 5:00 P.M**

| Bid No.: 2016-079-00-00-SGS | Buyer II: Sandy Suarez | Tele. No: (956)318-2626 ext 4860 |
|---|---|---|

# REQUEST FOR BIDS

## HIDALGO COUNTY PRECINCT NO. 2
## "HAULING SERVICES FOR ALL ROAD MATERIALS"

## BID OPENING DATE: MONTH 00, 2016 @ 9:30 A.M.

DRAFT

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 – HAULING SERVICES FOR ALL ROAD MATERIALS"** 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. 2016-079-00-00-SGS HIDALGO COUNTY PRECINCT NO. 2- HAULING SERVICES FOR ALL ROAD MATERIALS"** 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 A.M, WEDNESDAY, MONTH 00, 2016.**

   **NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANYRFB 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.- 2016-079-00-00-SGS HIDALGO COUNTY PRECINCT NO. 2 - HAULING SERVICES FOR ALL ROAD MATERIALS".**

   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.

DRAFT

**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 PRECINCT NO. 2-HAULING SERVICES FOR ALL ROAD MATERIALS"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
  - e) Contract number must be indicated on the invoice.

DRAFT

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Attn: Yolanda Cisneros
Hidalgo County Precinct No. 2
4011 So.Veterans Blvd.,
San Juan, TX.
(956) - 787-1891

**17. SCHEDULE OF EVENTS**

| | |
|---|---|
| **Bid Opening, 9:30 A.M.** | **MONTH 00, 2016** |
| Award of Contract | 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 & 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

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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, 2016, 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-1, 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. QUESTIONS REGARDING COMPLIANCE SHOULD BE DIRECTED TO YOUR LEGAL COUNSEL.**

## 21. CERTIFICATE OF INTERESTED PARTIES (FORM HB1295)

**As of January 1, 2016, to comply with Texas Government Code Section §2252.908, and the rules issued by the Texas Ethics Commission found in Title 1, Section 46.1, 46.3 and 46.5 of the Texas Administrative Code, we have updated and revised our RFB packet. In accordance with these requirements, business must submit a completed Certificate of Interested Parties Form 1295 to the County before the County may enter into a contract with the business entity. In box 3 of Form 1295, you will provide the RFB Project No. (i.e. 2016-079), as shown on the packet. Once completed and filed with the Texas Ethics Commission, Form 1295 must be printed and signed in**

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**the presence of a notary and submitted to our office either by facsimile transmission to (956) 292-7612 or via email to: sandy.suarez@co.hidalgo.tx.us. Hidalgo County cannot enter into a contract until Form 1295 is submitted. Therefore, failure to timely submit Form 1295 signed and notarized may result in delay of award. Full instructions for completion and submittal of Form 1295 may be found on the Texas Ethics Commission website:**

**https://www.ethics.state.tx.us/tec/1295-Info.htm**

**THE AWARDED VENDOR WILL HAVE THIRTY (30) DAYS TO SUBMIT THE SIGNED NOTARIZED FORM 1295. *HIDALGO COUNTY CANNOT ENTER INTO A CONTRACT UNTIL FORM 1295 IS SUBMITTED.***

**FORM CIS (LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT) will be included in this packet as EXHIBIT "D-2". This is to inform all prospective Vendors of the new statute (HB23), becoming effective on September 01, 2015.**

**FORM CIS IS THE SOLE RESPONSIBILITY OF HIDALGO COUNTY.**
**Should you have any questions regarding HB23, (Form CIS) please direct yourself and/or consult with your Legal Counsel.**

**22.** 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.

**23.** 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.

**24.** Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess and submit a Certificate of Account Status indicating bidder is in "Good Standing" with the Texas Comptroller of Public Accounts if such bidder is incorporated in the State of Texas. If the bidder is not incorporated with the Texas, the bidder must submit the appropriate evidence of filing with the Texas Secretary of State stating that the business is authorized to transact business in Texas.
- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

**25.** 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.

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**26.** 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.

**27.** 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.

**28.** 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.

**29.** Successful bidder shall warrant that all items/services shall conform to the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

**30.** This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

**31.** The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

**32.** Respondents must provide all documentation requested with this (RFB) –Request for Bid in their response (except for the CIQ form if NOT APPLICABLE). Failure to provide this information may result in rejection of the RFB as noncomforming.

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Bid
for
**HIDALGO COUNTY PRECINCT NO. 2**
**"HAULING SERVICES FOR ALL ROAD MATERIALS"**

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: _____

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**Zimbra** **leticia.saenz@co.hidalgo.tx.us**

## RE: Review & Approve--Draft Agreeemnt#C-16-079-00-00-Hauling Services of All Rd material-Pct 2 (procurment purposes only)

**From :** Steve Crain <scrain@atlashall.com> Tue, Mar 08, 2016 09:33 AM
**Subject :** RE: Review & Approve--Draft Agreeemnt#C-16-079-00-00-Hauling Services of All Rd material-Pct 2 (procurment purposes only) 2 attachments
**To :** 'Leticia H. Saenz' <leticia.saenz@co.hidalgo.tx.us>

Looks good.

---

**From:** Leticia H. Saenz [mailto:leticia.saenz@co.hidalgo.tx.us]
**Sent:** Tuesday, March 08, 2016 8:25 AM
**To:** Steve Crain <scrain@atlashall.com>
**Cc:** Marynel Trevino <mntrevino@atlashall.com>
**Subject:** Re: Review & Approve--Draft Agreeemnt#C-16-079-00-00-Hauling Services of All Rd material-Pct 2 (procurment purposes only)

Good morning, Mr. Crain-

Attached, is revised draft and email where I had sent corrected draft with "red lettering".

Please advise if this contract is good to go.

Thanks.

***Leticia H. Saenz, CPPB/Contracts Manager***
*Hidalgo County Purchasing Department*
*2812 South Business Highway 281*
*Edinburg, Texas 78539*
***P****(956) 318-2626* ***F****(956) 318-2629*
*Email:* *leticia.saenz@co.hidalgo.tx.us*

...DON'T WORRY...BE HAPPY...

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**From:** "Steve Crain" <scrain@atlashall.com>
**To:** "Leticia H. Saenz" <leticia.saenz@co.hidalgo.tx.us>
**Sent:** Tuesday, March 8, 2016 7:41:06 AM
**Subject:** RE: Review & Approve--Draft Agreeemnt#C-16-079-00-00-Hauling Services of All Rd material-Pct 2 (procurment purposes only)

Can you please mark the revisions. Thanks.

---

**From:** Leticia H. Saenz [mailto:leticia.saenz@co.hidalgo.tx.us]
**Sent:** Monday, March 07, 2016 3:35 PM
**To:** Stephen L. Crain <scrain@atlashall.com>
**Cc:** Marynel Trevino <mntrevino@atlashall.com>

**Subject:** Re: Review & Approve--Draft Agreeemnt#C-16-079-00-00-Hauling Services of All Rd material-Pct 2 (procurment purposes only)

Mr. Crain-
Please review and approve "draft" contract# C-16-079-00-00 with revisions as advised.

Please advise.

Thanks.

***Leticia H. Saenz, CPPB/Contracts Manager***
*Hidalgo County Purchasing Department*
*2812 South Business Highway 281*
*Edinburg, Texas 78539*
***P****(956) 318-2626* ***F****(956) 318-2629*
*Email:* *leticia.saenz@co.hidalgo.tx.us*

...DON'T WORRY...BE HAPPY...

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**From:** "Stephen L. Crain" <scrain@atlashall.com>
**To:** "Leticia H. Saenz" <leticia.saenz@co.hidalgo.tx.us>
**Sent:** Monday, March 7, 2016 2:55:49 PM
**Subject:** RE: Review & Approve--Draft Agreeemnt#C-16-079-00-00-Hauling Services of All Rd material-Pct 2 (procurment purposes only)

Hi Leti:

See the attached revisions to the draft agreement.

Thank you,
Marynel T. Rodriguez, Secretary for

Stephen L. Crain & J. Joseph Vale
**ATLAS, HALL & RODRIGUEZ, LLP**
818 Pecan Blvd. (78501)
P. O. Box 3725
McAllen, Texas 78502
Direct Dial Number (956) 632-8221
Main Number (956) 682-5501
Fax Number (956) 686-6109
E-mail Address scrain@atlashall.com

Atlas Hall Rodriguez

E-MAIL NOTICE -- This transmission may be: (1) subject to the Attorney-Client Privilege, (2) an attorney work product, or (3) strictly confidential. If you are not the intended recipient of this message, you may not disclose, print, copy or disseminate this information. If you have received this in error, please reply and notify the sender (only) and delete the message. Unauthorized interception of this e-mail is a violation of federal criminal law.

This communication does not reflect an intention by the sender or the sender's client or principal to conduct a transaction or make any agreement by electronic means. Nothing contained in this message or in any attachment shall satisfy the requirements for a writing, and nothing contained herein shall constitute a contract or electronic signature under the Electronic Signatures in Global and National Commerce Act, any version of the Uniform Electronic Transactions Act or any other statute governing electronic transactions.

---

**From:** Leticia H. Saenz [mailto:leticia.saenz@co.hidalgo.tx.us]
**Sent:** Monday, March 07, 2016 12:18 PM
**To:** Steve Crain
**Cc:** Sandy Suarez; Rocio Villarreal
**Subject:** Review & Approve--Draft Agreeemnt#C-16-079-00-00-Hauling Services of All Rd material-Pct 2 (procurment purposes only)

Good afternoon, Mr. Crain-

Please review and approve as to form **"draft"** agreement (attached hereto) for the purposes of the: "**Hauling Services for All Road Material**" for **Precinct 2** for the **(procurement process).**

Please advise.

Thanks.

***Leticia H. Saenz, CPPB/Contracts Manager***
*Hidalgo County Purchasing Department*
*2812 South Business Highway 281*
*Edinburg, Texas 78539*
***P****(956) 318-2626* ***F****(956) 318-2629*
*Email:* *leticia.saenz@co.hidalgo.tx.us*

😀...DON'T WORRY...BE HAPPY...😀

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**image002.jpg**
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**THE STATE OF TEXAS** §
§
**COUNTY OF HIDALGO** §

**SERVICE CONTRACT**
**C-16-079-00-00**

**THIS CONTRACT** is made and entered into this _____ day of_____,**2016**by and between the **County of Hidalgo, Texas** ("County") and _____ ("Company").

**WHEREAS,** Company responded to notices for Request for Sealed Bids (RFB) for **"Hauling Services of All Road Materials" (on an as needed basis)** (the "Services"); and

**WHEREAS,** Company submitted a sealed bid 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 bid to Company.

**NOW, THEREFORE,** in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to **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

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**Hidalgo County** following a request for Services by **Hidalgo County Precinct No. 2**. 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 the Services from other sources other than the successful vendor and shall not be in violation of any terms or conditions of this Contract.

3. This Contract shall be for a period of **one (1) year** (on an as needed basis), commencing on _____**, 2016** and expiring on _____**, 2017** and may be extended at the sole discretion of the County for an additional one (1) year term under the same rates, terms and conditions. County also reserves the right to continue this sealed bid 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

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If to Company: _____
_____
_____
_____

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of County under this Agreement, County may terminate this Agreement upon ninety (90) days written notice to Company. County agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

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18. **Entire Agreement**. This Contract 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 Contract not specifically set forth herein. This Contract may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

19. **Immunities.** Nothing in this Contract is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

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**WITNESS** our hands in duplicate originals this ___day of _____, 2016.

*Approved by Commissioner's Court: _____, 2016.*

**APPROVED AS TO FORM**
Atlas, Hall & Rodriguez, L.L.P.

By:_____
Stephen L. Crain, Attorney

**COUNTY OF HIDALGO**

**ATTEST:**

By: _____
Ramon Garcia, County Judge

By: _____
Arturo Guajardo, Jr., County Clerk

**COMPANY:**

By:_____
Printed Name: _____
Title:_____

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# EXHIBIT "A"

REQUEST FOR SEALED BIDS (RFB) PROCUREMENT PACKET

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# EXHIBIT “B”

VENDOR’S BID PRICE

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# EXHIBIT “C”

INSURANCE REQUIREMENTS

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CC CONSENT
Meeting Date: 03/22/2016
Submitted For: Marty Salazar, PURCHASING DEPT.
Submitted By: Vangie Garcia, PURCHASING DEPT.
Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval to exercise the County's option to extend the first (1st) year [of multiple term extensions] allowed in Contract #C-15-029-06-02 to RFB No: 2015-029-05-06-SMA, under the same rates, terms and conditions with E.A. Stone, d/b/a Gulf Data Products for the provision of the "General Printing Services and Related Supplies".

BACKGROUND

Extension effective June 15, 2016 ending on June 14, 2017.

Fiscal Impact

FISCAL YEAR: ACCT. #:
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Contract to be used by various departments/precincts account users with possible obj. code 550.

Attachments

Extension and Contract-Gulf Data Products
1295

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 03/10/2016 01:55 PM |
| Budget & Management | Veronica Ortiz | 03/11/2016 10:04 AM |
| Glinda Pacheco | Glinda Pacheco | 03/14/2016 11:01 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Vangie Garcia Started On: 03/04/2016 09:18 AM
Final Approval Date: 03/18/2016

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

March 3, 2016

E.A. Stone, Inc. d/b/a
***Gulf Data Products***
Attn: Kevin Kanipe
810 E. Harrison
Harlingen, Texas 78550

Via Email: gulfdata2@sbcglobal.net

Re: Renewal of Contract #C-15-029-06-02
"RFB No: 2015-029-05-06-SMA-General Printing Services And Related Supplies"

Dear Mr. Kanipe;

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the **First (1st ) year extension** of the two (2)-one(1) year term as provided in the current contract (under the same rates, terms and conditions).

Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of **Tuesday, March 22, 2016** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than ***10:00 a.m., Monday, March 7, 2016 and or sooner***, via facsimile to (956) 956-318-2629 or email to: evangelina.garcia@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: Kevin Kanipe Date: 3-3-16

**Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification), if applicable: NOTE: I need your updated auto insurance accord".**

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,
***Vangie Y. Garcia, Contract's Manager***
Hidalgo County Purchasing Department

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

**SERVICE CONTRACT**
**C-15-029-06-02**

THIS CONTRACT is made and entered into this **2nd Day** of **June, 2015** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and **E.A. STONE, INC. DBA GULF DATA PRODUCTS** ("Company").

WHEREAS, Company responded to advertised notices for bids for **"GENERAL PRINTING SERVICES AND RELATED SUPPLIES"** the ("Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" ("Vendor's Bid") respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to locations at **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the **Commissioners' Court** or their designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of one year effective **June 15, 2015** and ending on **June 14, 2016.** Hidalgo County at its sole discretion elect the option to extend the contract for two (2) - one (1) year terms at the same rates, terms and conditions and may further extend an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the

operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is

an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: **The County of Hidalgo**
**Attn: County Judge**
**304 W. University Drive**
**Edinburg, Texas 78539**

If to Company: **E.A. Stone, Inc. dba Gulf Data Products**
**810 E. Harrison**
**Harlingen, Texas 78550**

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated without cause by County with thirty day's written notice prior to cancellation.

15. The contract may be terminated without cause upon thirty (30) days written notice by County.

16. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

17. This Agreement shall be governed by and construed in accordance with the laws

of the State of Texas and shall be performable in Hidalgo County.

18. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

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 stated or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

WITNESS our hands in duplicate originals this_____ day of _____, 2015.

**COUNTY OF HIDALGO**

**ATTEST:**

By: Ramon Garcia
Ramon Garcia, County Judge

Arturo Guajardo Jr., County Clerk

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, LLP

**COMPANY:** GULF DATA PRODUCTS
By:
Title: PRESIDENT

By:
Stephen L. Crain

APPROVED BY
COMMISSIONERS' COURT
ON: 6/2/15

APPROVED BY COMMISSIONES COURT: JUNE 2, 2015

**Hidalgo County Purchasing Department**
**New Administration Building**
**2812 S. Business Highway 281**
**Edinburg, Texas 78539**
**(956) 318-2626/ Fax: (956) 318-2629**

April 20, 2015

_____
**Participant's name**

_____
**Address**

_____
**City**

_____
**State, Zip Code**

Re: **HIDALGO COUNTY**
***Request for Bids –"General Printing Services & Related Supplies"***
**Bid No:** ***2015-029-05-06-SMA***

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/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***
***"General Printing Services & Related Supplies"***
**RFB NO: *2015-029-05-06-SMA***

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The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626 or via email to sandra.montalvo@co.hidalgo.tx.us, and advise of missing documentation.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

April 20, 2015
Date

| Bid No: 2015-029-05-06-SMA | Buyer: Sandra Montalvo | Tel. No: (956) 318-2626 Ext. 4865 |
|---|---|---|

# REQUEST FOR BIDS

## HIDALGO COUNTY

## *"General Printing Services & Related Supplies"*

## BID OPENING DATE: May 6, 2015 @ 9:30

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
HIDALGO COUNTY Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539
956 318-2626

1) Sealed bids will be received for **HIDALGO COUNTY–"*General Printing Services & Related Supplies"*** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of HIDALGO COUNTY ("County"). Strong rationale must be presented for any deviation from the specifications. HIDALGO COUNTY reserves the right to reject the deviation and its effect on the overall bid.

2) **ONE (1) ORIGINAL AND THREE (3) COPIES** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **RFB-2015-029-05-06-SMA *Hidalgo County–"General Printing Services & Related Supplies"*** 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, May 6, 2015.**

**NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO RFB-2015-029-05-06-SMA *Hidalgo County–"General Printing Services & Related Supplies".***

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)** POST AWARD PRODUCTS DELIVERY INSTRUCTIONS:

- Materials and supplies must be shipped within 72 hours from arrival of purchase order.
- Deliveries shall be accepted between 8:00 AM, Monday- Friday, unless prior approvals for after -hours deliveries have been obtained from respective department(s) contact person(s) before delivery will be accepted, unless other delivery arrangements have been made.
- At least seventy two (72) hours prior notice of delivery must be given to. Martha L. Salazar, Purchasing Agent before delivery will be accepted, unless other delivery arrangements have been made.
- Deliveries not made within delivery schedule shall be considered delinquent. Delinquent orders shall constitute a breach of contract. The vendor must notify the requesting department of orders that exceed the delivery schedule to either cancel the order or extend the delivery schedule for that order.

At least seventy-two (72) hours prior to notice of a foreseen delivery delay shall also be given to appropriate department(s) contact person(s). The County has the right to extend the delivery date if reasons appear valid. The vendor must keep the County advised at all times of the status of the order(s). If the vendor has orders in their possession which have not been completed within the specified delivery time, the County reserves the right to withhold issuances of further orders until all orders have been filled and acceptable assurance has been given that the event will not be repeated.

For items not in stock at the time of order, vendor is to contact respective department(s) for approval, or cancellation, of a delivery time and date. The County reserves the right to pick up orders during emergency situations.

If you need additional information, contact information will be provided upon contract award

**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–"General Printing Services & Related Supplies"*** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
  e) Contract & purchase order number must be indicated on all invoices

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
Ray Eufracio, CPA, County Auditor
2809 S. Bus. Hwy 281
Edinburg, Texas 78539
(956) 318-2511

**17) SCHEDULE OF EVENTS**

| | |
|---|---|
| **Bid Opening, 9:30 AM** | **May 06, 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 there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

**23)** Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

**24)** Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

**25)** Any contract award to a successful bidder will be in effect until: A.) the contract expires, B.) delivery and acceptance of products, and/or performance of services ordered, or C.) terminated by County with thirty (30) day's written notice prior to cancellation.

**26)** County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A.) Meet schedules;
B.) Pay any required fees or taxes; or
C.) Otherwise perform in accordance with the specifications.

**27)** Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide

a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

**28)** Successful bidder shall warrant that all items/services shall conform 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**
***"General Printing Services & Related Supplies"***

To: Martha L. Salazar, CPPB, Purchasing Agent
HIDALGO COUNTY Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by HIDALGO COUNTY for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that HIDALGO COUNTY reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

**EXHIBIT'"A"**

Specifications/Requirements

HIDALGO COUNTY

***"General Printing Services & Related Supplies"***

BID NO.: 2015-029-05-06-SMA

Hidalgo County is seeking to contract with a qualified vendor(s) to furnish ***"General Printing Services & Related Supplies"*** in accordance with the specifications/requirements specified herein and including, but not limited to all provisions set forth in the accompanying documentation. Vendor shall furnish all materials and supplies necessary to execute the specified services. These services will be on an "As Needed Basis".

The intent for this Invitation for bid is to obtain a qualified printing firm to provide, in the ESTIMATED quantities indicated, the annual printing requirements for the County as contained herein.

Quantities on the pricing pages depict the County's estimated annual requirements. These quantities WILL NOT be ordered at one time. Orders will be placed by individual departments on an "as needed" basis, in small quantities i.e., one (1) to three (3) boxes per order) throughout the year.

**SPECIFICATIONS/REQUIREMENTS:**

Listed are minimum requirements and are intended to govern the general printing services, including all material necessary for a finished product, which Hidalgo County uses during the course of routine County business.

1. All deliveries are to be made to Hidalgo County's specified department, during regular working days, Monday through Friday, between the hours of 8:00 am and 5:00 pm, unless otherwise requested by the County department.

2. Successful bidder will be required to notify the requesting department in the event of unforeseen delay arising in the delivery of a specified shipment. Delivery locations will be stated on each purchase order. If the vendor chooses to third party delivery, it must be stated under the method of delivery.

3. Order will be placed by various County departments on an "as needed" basis. Hidalgo County is not obligated to any minimum or maximum quantities.

4. **SAMPLES/DEMOS/PROOFS:**
   Upon request, samples/demos and/or proofs shall be furnished to Hidalgo County at ***no additional cost,*** for approval prior to printing.
   - **Samples:** Will be provided to Hidalgo County designee, prior to printing for approval by Department.
   - **Proofs:** Must be supplied prior to printing at no additional cost to Hidalgo County. The proof shall then be dated, signed by Hidalgo County and returned to vendor for printing.

5. **SAMPLE REVIEW:**
   This printing includes various items and forms. Bidder shall assume sole responsibility for viewing these samples in order to submit a bid consistent with requirements of the County. Failure to do so may result in rejection of bid.

6. **OVER RUNS:** Hidalgo County shall not pay for over-runs. Vendor is cautioned to provide only the quantity of print copies as stated on the Purchase Order. Any over-runs delivered to the County shall be considered as a donation and no additional fees will be allowed and/or paid.

7. **CD–**Samples of most of the printing forms will be provided to all bidders in a CD File for your review and consideration. Specifications: Listed are minimum requirements and are intended to govern the general printing services, including all material necessary for a finished product, which Hidalgo County uses during the course of routine County business.

8. **PRICING:**
All pricing submitted shall be inclusive of all reproduction costs to produce a complete and ready to use product. Any costs associated with the following: additional set-up fees, change fees, typesetting fees or delivery fees must be included in the bid prices. Hidalgo County will not accept or pay additional costs such as mentioned above.

9. **Sample Review:**
This printing includes various items and forms. Bidder shall assume sole responsibility for viewing these samples in order to submit a bid consistent with specifications/requirements of the County. Failure to do so may result in rejection of bid. Bidders are strongly encouraged to review the samples prior to submitting a bid. **Bidder that is interested to assess the forms before submitting a bid may do so by requesting an appointment via e-mail to:** sandra.montalvo@co.hidalgo.tx.us.When discrepancy occurs between specifications and sample, the sample shall prevail.

It is not necessary for bidders to submit bids for all sections to be considered for an award. However, bidder is expected to submit pricing for all items within each section that the bidder chooses to respond, in order to be considered for award for that particular section.

10. **PAPER STOCK:**
Paper stock shall be the same or better stock quality as sample provided.

11. **PACKAGING:**
Packaging of forms shall be boxed in quantities standard to the industry. All packages shall be marked with form number and Hidalgo County purchase order number on outside.

**GENERAL REQUIREMENTS:**
The following are the minimum requirements and/or specifications that will be acceptable by the County. Any bid that does not meet the minimum requirements and/or specifications will be rejected.

- Materials must be available for pick-up and/or delivery to the various locations in Hidalgo County during normal working hours, Monday through Friday
- All items must be shipped **F.O.B. INSIDE DELIVERY**
- If the vendor choices to transport by a third party delivery, it must be stated under the method of delivery on Exhibit B.
- All purchases will be on an **"As Needed Basis"**, there are no set quantities to be purchased.
- All products furnished under this RFB shall be warranted by the vendor to be free from defects and fit for the intended use.
- BID PAGE-Vendor **must** fill in each section of the Bid Page (Exhibit "B") if applicable, for not applicable INDICATE N/A on the form. INCOMPLETE submittals shall be considered a probable cause for disqualification.
- Vendor should match the sample as much as possible.

**HIDALGO COUNTY DEPARTMENT'S**

The following departments listed below are to be considered minimum. Hidalgo County reserves the right to add or delete number of departments as necessary and vendor agrees to comply with such requests.

Other Hidalgo County departments, not stated herein, may be included and may utilize this contract for the purchasing of these items that meet their specifications herein and those departments may possibly make modifications to the lettering, colors, logos, seals and/or emblems if necessary at no additional charge.

| HIDALGO COUNTY DEPARTMENTS | |
|---|---|
| A.) | 92nd Judicial District Court |
| B.) | 139th Judicial District Court |
| C.) | 206th Judicial District Court |
| D.) | 332th Judicial District Court |
| E.) | 370th Judicial District Court |
| F.) | 398th Judicial District Court |
| G.) | 430th Judicial District Court |
| H.) | Adult Probation |
| I.) | Auditor's Office |
| J.) | Commissioner Precinct 3 |
| K.) | Constable Precinct No. 1 |
| L.) | Constable Precinct No. 2 |
| M.) | Constable Precinct No. 3 |
| N.) | County Clerk's Office |
| O.) | County Court At Law #6 (Judge Albert Garcia) |
| P.) | District Attorney |
| Q.) | District Clerk's Office |
| R.) | Emergency Management |
| S.) | Fire Marshals |
| T.) | H.I.D.T.A. Task Force |
| U.) | Human Resources |
| V.) | Juvenile Justice Center |
| W.) | Public Defender's Office |
| X.) | Safety Division |
| Y.) | Sheriff's Office-Jail Dept |
| | Sheriff's Office-Law Enforcement Dept |
| Z.) | Tax Assessor Collector's Office |
| | Auto License/Automobile dept plus all substations |
| AA.) | Treasurer's Office |

**TERMS & CONDITIONS:**

1. Term of contract is for one (1) year period with County's option to renew the contract for an additional two (2) one (1) year terms, under the same rates and conditions.

2. County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3. Hidalgo County has the authority to utilize State Contracts and cooperative purchasing whenever it is in the County's best interest to do so.

4. Hidalgo County reserves the right to add or delete items during the term of the contract under the same rates and conditions.

5. 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.

6. Insurance requirements for this project to be maintained through out the contract term **(Refer to limits on the Exhibit "C" for limits).**

7. After bid is awarded, if low bidder default 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.

**ADDITIONAL INFORMATION:**

1) Hidalgo County is requesting that any and all questions, inquiries, and all clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to Martha L. Salazar, CPPB, Purchasing Agent, 2812 South Business Highway 281, Edinburg, Texas 78539. ***TELEPHONE CALLS WILL NOT BE ACCEPTED!***

2) All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursement for such charges shall be passed onto Hidalgo County.

3) **ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA EMAIL** to sandra.montalvo@co.hidalgo.tx.us by no later than **Wednesday, April 29, 2015 by 5:00 p.m.** Responses to said inquiries will be sent to all applicants via email by no later than **Friday, May 1, 2015 by 5:00 p.m.**

# EXHIBIT "B"

**BID PAGE**

**HIDALGO COUNTY**

***"General Printing Services & Related Supplies"***

**BID NO: 2015-029-05-06-SMA**

**METHOD OF DELIVERY:**

**F.O.B. INSIDE DELIVERY** _____ **THIRD PARTY DELIVERY** _____

## A) 92ND JUDICIAL DISTRICT COURT

| | DESCRIPTION | | Estimated Qty | UNIT PRICE |
|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | 3½" X 2",80# linen card stock-natural Black(raised )Lettering, w/Gold raised Seal , Single sided print, landscape layout | 500 per order | |
| 2. | *ENVELOPES W/LOGO* | Size: 9 ½ X 4 ⅛" , #10 linen-Natural Standard Envelopes, black ink (raised) Print and Gold (foil) seal 500 per box 24 lb | 2 boxes of 500 | |
| 3. | *LETTERHEAD PAPER* | 8.5" X 11", #24 linen-natural, one sided print, black (raised) ink print , seal gold(foil), 500 sheets per ream 24 lb 25 % Cotton | 1,000 | |
| 4. | *ORDER OF RELEASE/ ORDER OF COMMITMENT* | 8.5" X 11" Paper Size, three (3) part NCR, Paper sequence all three parts white paper, 1 page **only** front and back print, 2nd and 3rd page front only, Top Glue Bind | 2,000/3 part | |

## B) 139TH JUDICIAL DISTRICT COURT

| | Description | | | Estimated Qty | UNIT PRICE |
|---|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | 3½" X 2", Black ink raised Lettering, w/gold raised seal, single sided print, landscape layout | foil seal | 4 bxs. of 500 | |
| | | | ink seal | 4 bxs. of 500 | |
| 2. | *ENVELOPES W/LOGO* | Size 4 ⅛" x 9 ½", White Linen Standard Envelopes, raised Print, black ink and Gold ink foil seal | | 2 boxes of 500 | |
| 3. | *LETTERHEAD PAPER* | 8.5" X 11", #20 White Linen Fine quality Bond Paper one sided print, flat black ink print , gold ink foil stamp seal | | 4 reams of 500 | |
| 4. | *ORDER OF RELEASE/ORDER OF COMMITMENT* | 8.5" X 11" Paper Size, three (3) part NCR, Paper sequence all three parts white paper, 1 page **only** front and back print, 2nd and 3rd page front only Top Glue Bind | | 2,000/3 part | |

## C) 206TH JUDICIAL DISTRICT COURT

| | Description | | Estimated Qty | Unit Price |
|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | 3½" X 2", Black ink Raised Lettering, w/Gold Raised Seal , Single sided print, landscape layout white Linen | 1,000 | |
| 2. | *COURT ORDER MODIFYING CONDITIONS OF BOND* | 8½" X 11" Page Size, 3 Part NCR, Black Ink Printing, Paper Color Sequence: White, Canary Yellow | 1,000/3 part | |
| 3. | *ENVELOPES W/LOGO* | size 4 ⅛" x 9 ½", standard envelopes, raised print, black ink and gold for seal 24 lb 25 % cotton | 2 boxes of 500 | |
| 4. | *JUROR TAGS* | 3½" x 2", Black flat Print, Red Paper Stock, Laminated w/thumb grip clip | 14 | |

| | | | | |
|---|---|---|---|---|
| 5. | *JUROR'S HANDBOOK PAMPHLETS* | 17 ½" X 9", Flat Print Black Ink – Double Sided, 4 fold pamphlet, Light Blue Paper 60 lb | 1,000 | |
| 6. | *LETTERHEAD PAPER* | 8.5" X 11" 25 % Cotton Paper8.5" X 11", #20 Fine quality Bond Paper, one sided print, raised black ink print , seal raised gold ink, 24 lb 25 % Cotton | 2 reams of 500 | |
| 7. | *ORDER OF RELEASE/ORDER OF COMMITMENT* | 8.5" X 11" Paper Size, three (3) part NCR, Paper sequence all three parts white paper, 1 page only front and back print, 2nd and 3rd page front only, Top Glue Bind | 2,000/3 part | |

# D) 332nd JUDICIAL DISTRICT COURT

| | Description | | Estimated Qty | Unit Price |
|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | 3½" X 2", Black ink Raised Lettering, w/Gold Raised Seal , Single sided print, landscape layout | 500 | |
| 2. | *ENVELOPES W/LOGO* | Size 4 ⅛" x 9 ½", Standard Envelopes flat black Print, and flat black ink for sea | 2,500 | |
| 3. | *INSTRUCTIONS TO JURORS IN CIVIL CASES* | 5 ½ x 7" folded in half printed in black front and back in and out of | 2,500 | |
| 4. | *LETTERHEAD PAPER* | 8.5" X 11" 25 % Cotton Paper- flat Print, black/gray ink | 1,000 | |
| 5. | *ORDER OF REFERRAL FOR MEDIATION:* | 8.5" X 11" 25 % Cotton Paper- Printed in front page in Black only | 2,000 | |
| 6. | *ORDER OF RELEASE/ORDER OF COMMITMENT* | 8.5" X 11" Paper Size, three (3) part NCR, White, Yellow, Pink 1st page only front and back print, 2nd and 3rd page front print only------ 2 hole punch on top | 2,500 | |

# E) 370th JUDICIAL DISTRICT COURT

| | Description | | Estimated Qty | Unit Price |
|---|---|---|---|---|
| 1. | *ENVELOPES W/LOGO* | Size 4 ⅛" x 9 ½", Standard Envelopes, raised Print, black ink and Gold for seal 500 per box | 1,000 per order | |
| 2. | *LETTERHEAD PAPER* | 8.5" X 11", #20 Fine quality Bond Paper one sided print, flat black ink print , gold ink foil seal, 500 sheets per ream 25 % cotton | 1,000 per order | |

# F) 398th JUDICIAL DISTRICT COURT

| | Description | | Estimated Qty | Unit Price |
|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | 3½" X 2", Ink -Black and Red Raised Lettering, w/Gold foil Seal , Single sided print, landscape layout | 5 box of 500 | |
| 2. | *ENVELOPES W/LOGO* | Size 4 ⅛" x 9 ½", Standard Envelopes, Ink – Black and Red raised Print, black ink with Gold seal foil | 6 boxes of 500 | |
| 3. | *LETTERHEAD* | 8.5" X 11", #20 Fine quality Bond Paper, one sided print, raised black and red ink print , seal gold foil 25 % cotton (1st page | 6 reams of 500 | |
| 4. | *ORDER OF RELEASE/ORDER OF COMMITMENT* | 8.5" X 11" Paper Size, three (3) part NCR, Paper sequence all three parts white paper, 1 page only front and back print, 2nd and 3rd page front only (same as page one) Top Glue Bind | 3,000 3-Part | |

# G) 430th JUDICIAL DISTRICT COURT

| | Description | | | Estimated Qty | Unit Price |
|---|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | 3½" X 2", BLUE ink Raised Lettering, w/Gold Raised Seal, Single sided print, landscape layout | foil | 500 | |
| | | | ink | 500 | |
| 2. | *BUSINESS CARDS, double sided print, landscape layout* | (BAILIFF) 3½" X 2", BLUE ink Raised Lettering in the front w/Gold ink Seal, DOUBLE sided flat print in the back , landscape layout | | 500 | |
| 3. | *ENVELOPES W/LOGO* | Size 4 ⅛" x 9 ½", Standard Envelopes, Ink – Black and Red raised Print, black ink with Gold seal 25 % cotton | | 1000 | |
| 4. | *JUROR'S HANDBOOK PAMPHLETS* | 17 ½" X 9", Flat Print Black Ink – Double Sided, 5 fold pamphlet, Light BLUE Paper | | 500 | |
| 5. | *LETTERHEAD* | 8.5" x 11" Cotton Paper #20 Fine quality Bond Paper, one sided print, raised BLUE ink print , seal raised gold ink, 500 sheets per ream 25% cotton | | 1000 | |
| 6. | *ORDER OF RELEASE/ORDER OF COMMITMENT* | 8.5" X 11" Paper Size, three (3) part NCR, Paper sequence all three parts white paper, 1 page <u>only</u> front and back print, 2nd and 3rd page front only (same as page one) Top Glue Bind | | 3,000 3-Part | |

# H) ADULT PROBATION DEPARTMENT

| | Description | | Estimated Qty | Unit Price |
|---|---|---|---|---|
| 1. | *APPOINTMENT CARDS* | Letter Size Page (8½" X 11"), black ink printing w/black ink logo, 6 cards per page, 110 lb. paper, double sided print cut into 8 cards | 10,000 per year | |
| 2. | *ASSESSMENT APPOINTMENT FORM* | Letter size page 20lb. light yellow paper, cut in 2 parts-double sided print-black ink | 6,000 per year | |
| 3. | *BUSINESS CARDS* | 3½" X 2", Black ink Raised Lettering, w/ Raised Gold Seal and lettering, Single sided print-500 per box, landscape layout | 5,000 per year | |
| 4. | *COMMUNITY SERVICE RESTITUTION (CSR) ID CARD* | Letter Size Page (8½" X 11")Page Size, 110 lb. paper 4 cards per page, Black ink printing, double sided print, cut into 4 cards | 6,000 per year | |
| 5. | *COURT INFORMATION FORM* | Letter Size Page (8½" X 11), 20 lb. Paper-double sided print, black ink printing | 5,000 per year | |
| 6. | *COURT NOTES* | Letter Size Page (8½" X 11), single sided print, black ink printing | 4,000 per year | |
| 7. | *DELINQUENT LETTER for DEFENDANT* | Letter Size Page (8½" X 11")-Black ink printing-Double sided print English/Spanish | 15,000 per year | |
| 8. | *ENVELOPES W/LOGO* | #10 No Window Envelope. (4 ⅛" x 9 ½"), Standard Envelopes, flat black print, w/ black flat print seal 500 per box, with no window | 40,000 per year | |
| 9. | *ENVELOPES W/LOGO* | Size (4 ⅛" x 9 ½"), Standard Envelopes, flat black print, w/ black flat print seal 500 per box, with window, | 20,000 per year | |
| 10. | *ENVELOPES W/LOGO* | Custom Size (3 ⅝" x 8 ⅝") Special Window (3" across by 1 down) Black ink Inside Blue Tint | 30,000 per year | |
| 11. | *FAMILY HISTORY INFORMATION* | Letter Size Paper (8½" X 11") 20 lb, double sided –Flat Black ink print, English/Spanish | 6,000 per year | |
| 12. | *HOME VISIT CARDS* | Letter Size Page (8½" X 11"), Double sided print, black ink flat print, 110 lb. paper, 6 cards per page, cut into 6 cards-English/Spanish | 10,000 per year | |
| 13. | *INTAKE APPT. REFERRAL* | Letter Size Page (8½" X 11"), Double sided print, black ink flat print- light green 20 lb | 8,000 per year | |
| 14. | *MONTHLY REPORT* | Letter Size Page(8½" X 11"), Double sided print, black ink printing | 6,000 per | |

| | | | | |
|---|---|---|---|---|
| | *(by mail)* | English/Spanish | year | |
| 15. | *PAMPHLETS* | Letter Size Page (8½" X 11"), Tri Fold-Glossy 32 lb paper, Double sided flat multi color print, Premium Presentation Paper | 20,000 per year | |
| 16. | *RECEPTIONISTS SLIPS* | Letter Size page (8½"x11"), 20lb White Paper, Black flat print, cut in 8 parts | 20,000 Per year | |
| 17. | *TRAVEL PERMIT SLIPS* | Letter Size Page (8½" x 11") Double Sided Print, Black flat print 110 lb paper, cut into 4. | 10,000 Per year | |

# I ) AUDITOR'S OFFICE

| | Description | | Estimated Qty | Unit Price |
|---|---|---|---|---|
| 1. | *LETTERHEAD PAPER* | 8.5" X 11", #24 lb Fine quality Bond Paper, one sided print, flat black ink print, watermark gray seal w/ light, dark gray and black shading 500 per ream: 25% Cotton (1st page) | 2,000 | |
| 2. | *LETTERHEAD PAPER* | 8.5" X 11", #24 lb Fine quality Bond Paper, one sided print, flat, w/gray watermark seal 500 per ream 25% Cotton (continuation page) | 500 | |

# J) PRECINCT 3

## Commissioner Joe Flores

| | Description | | Estimated Qty | Unit Price |
|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | 3½" X 2", Ink -Black Raised Lettering, w/Gold Foil Seal, Single sided print, portrait business card layout, 500 per each | 1 box of 500 | |
| 2. | *ENVELOPES W/LOGO* | Size 4 ⅛" x 9 ½", Standard Envelopes, flat Print, black ink and black ink seal 500 per box | 2 boxes /500 | |
| 3. | *LETTERHEAD PAPER* | 8.5" X 11", #20 Fine quality Bond White Linen Paper one sided print, raised blue ink print , gold foil stamp seal w/blue lettering, 500 sheets per ream | 2 boxes /500 | |
| 4. | *LETTERHEAD PAPER* | 8.5" X 11", White Linen Paper Blue ink | 2 boxes /500 | |
| 5. | *PARKING PERMIT* | 3½" x 5 ½" Single sided print, White paper w/red lettering, glue bind top, 50 sheets per booklet perforated at the top 2 staples | 12/50 sheets | |

# K) CONSTABLE PRECINCT 1

| | Description | | Estimated Qty | Unit Price |
|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | 3 ½" x 2", Blue Ink, w/Watermark Seal (twelve individuals) Single sided flat print, Landscape layout 12KK CIS | 500 per box | |
| 2. | *NOTICE/AVISO– DOOR HANGER CARD* | 8 ½" x 3 ¾" Black Ink, Double Sided flat print (English one side/Spanish other side) Neon Yellow Card Stock w/die cut | 5,000 | |
| 3. | *TICKET BOOK* | 5 ¼" x 7 ¾" – 4 Part NCR, Paper Color Sequence-White, canary yellow, pink and golden rod, double sided print, black ink flat print, number sequence in red ink, 50 sheets per book wrap around perforated, Starting #**varies** Top Bind | 200 books of 50 pages per bk | |
| 4. | *VEHICLE IMPOUNDMENT INVENTORY RECORD* | 7 ½" x 5", 4 Part NCR, Paper Color Sequence- White, Canary Yellow, Pink and Golden Rod, Black Ink, Single Sided flat print, 25 sheets per book wrap around perforated | 100 bks of 25 sheets per bk | |

# L) CONSTABLE PRECINCT 2

| | Description | | Estimated Qty | Unit Price |
|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | 3½" X 2", IVORY Black ink Raised Lettering, w/Seal, Single sided print, landscape layout 80 lb | 14 bxs of 500 | |
| 2. | *ENVELOPES* | Size 4 ⅛" x 9 ½", Standard Envelopes, Flat Print, Black Ink, | 4 boxes of 500 | |
| 3. | *LETTERHEAD PAPER* | 8.5" X 11",White or Ivory Linen paper and full color printing, one sided print, flat Print, black/gray ink, watermark seal, 5,000 sheets per box | 2 boxes | |
| 4. | *OFFICIAL RECEIPTS for CONSTABLES FEES* | 3 part NCR – Paper Color Sequence– White, Canary Yellow, Pink, Black ink, single sided flat print Number Sequence black ink, three (3) Receipts per page, 100 sheets per book, 50 sets per book ;Die cut (tear out rcpt) wrap around perforated, Side Glue Bind | 3 books | |
| 5. | *TICKET BOOK* | 5¼" x7 ¾" – 4 Part NCR, Paper Color Sequence- White, canary yellow, pink and golden rod, double sided print, black ink flat print, number sequence in red ink, Top Bind | 50 books of 20 sheets per bk | |
| 6. | *WARNING FLYERS/ ADVERTENCIA FLYERS* | Size: 8 ½" x 11", Peel Stick, Neon Yellow, Black ink one sided flat print (english / Spanish) | 4 boxes of 5,000 | |

# M) CONSTABLE PRECINCT 3

| | Description | | Estimated Qty | Unit Price |
|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | 3½" X 2", Blue and Gold ink Raised Lettering, w/Seal two colors blue/gold, Single sided print, 500 per box, 8 individuals, landscape layout 80 lb | 500 per box per order | |
| 2. | *BUSINESS CARDS* | 3½" X 2", Blue and Gold ink Raised Lettering, w/Seal two colors blue/gold, Single sided print, landscape layout 80 lb | 2 boxes of 1000 per order | |
| 3. | *ENVELOPES* | Size 4 ⅛" x 9 ½", Standard Envelopes, Flat Print, 2 color ink Blue and Gold, 2 color seal (Blue and Gold 500 per box | 4 bxs /500 per order | |
| 4. | *LETTERHEAD PAPER* | 8.5" X 11", #20 Bond Paper White Linen 92 Brightness one sided print, flat Print, 2 Color Ink Blue/Gold),w/seal (gold/blue), 500 sheets per ream | 4 reams per order | |
| 5. | *NOTICE/AVISO- DOOR HANGER CARD* | 8½"x3¾";Black Ink, Double Sided flat print (English one side - Spanish other side) Neon Orange Card Stock w/die cut | 2,000 per order | |
| 6. | *OFFICIAL RECEIPT FOR CONSTABLES FEES* | 3 part NCR – Paper Color Sequence White, Canary Yellow, Pink, Black ink, single sided flat **print ,Number Sequence black ink**, three (3) Receipts per page, 100 sheets per book, 50 sets per book ;Die cut (tear out receipt) Side Glue Bind; | 2 books | |
| 7. | *TICKET BOOK* | 5 ¼" x 7 ¾"–4 Part NCR, Paper Color Sequence-White, canary yellow, pink and golden rod, double sided print, black and red ink flat print, number sequence in red ink, 25 sheets per book, Top Glue Bind | 40-booklets per order | |
| 8. | *VEHICLE IMPOUNDMENT INVENTORY RECORD* | 7 ½" x 5", 4 Part NCR, Paper Color Sequence- White, Canary Yellow, Pink and Golden Rod, Black Ink, Single Sided flat print, 25 sheets per book wrap around | 80/25 per bk per order | |
| 9. | *WARNING BOOK* | 2 parts NCR, paper color sequence-white , golden rod, wrap around cover perforated, 50 sets double sided print, black and red ink flat print, number sequence in red ink, | 50 sets per book | |
| 10. | *WARNING FLYERS/ ADVERTENCIA FLYERS* | ENGLISH-Size 8 ½" x 11", Peel Stick, Neon Orange, Black Ink one sided flat print; SPANISH-Size 8 ½" x 11", Peel Stick, Neon Limeade Green, Black Ink one sided flat print | 750 sheets per order | |
| 11. | *WARNING NOTICE TO VACATE* | Size 8½" x 11, Peel Stick, Neon Yellow, Black Ink one sided flat print, | 750 sheets per order | |

# N) COUNTY CLERK'S OFFICE

| | Description | | Estimated Qty | Unit Price |
|---|---|---|---|---|
| 1. | ***BUSINESS CARDS*** | *SUPERVISORS* -3½" x 2",Gray linen, 2 ink, double sided, black seal with blue lettering, raised lettering 500 per box landscape layout | 30 boxes of 500 per order | |
| 2. | ***BUSINESS CARDS*** | *COLLECTORS* -3½" x 2", White smooth card, 2 ink, double sided, black seal with blue lettering, raised lettering 500 per box landscape layout | 2,500 per order | |
| 3. | ***BUSINESS CARDS*** | *GENERAL OFFICE* -3½" x 2",Double Sided, 2 inks, fronts has raised black seal, blue ink raised lettering, w/black raised seal and lettering back side flat back letters, 500 per box, landscape layout | 30 boxes of 500 per order | |
| 4. | ***CLERK'S REPORT CARD*** | Index Card-4"x 6 ½", 110# Index, 1 ink, black, flat lettering, one side | 1,000 per order | |
| 5. | ***ENVELOPES*** no window | **SMALL-#28** White wove, white envelopes, 7 ½" x 10½", Blue ink flat lettering, with black seal , peel and seal , without window, 2 inks, one sided flat print, black seal w/blue flat lettering, | 6,000 per order | |
| 6. | ***ENVELOPES*** no window | **MED-#28**-White wove , white envelopes , 12" x 9" Blue ink flat lettering, with black seal, peel and seal , without window, 2 inks, one sided flat print, black seal w/blue flat lettering, | 6,000 per order | |
| 7. | ***ENVELOPES*** no window | **LARGE-#28**-White wove, white envelopes,12"x15 ½" Blue ink flat lettering, with black seal, peel and seal, without window,2 inks, one sided flat print, black seal with blue flat lettering | 6,000 per order | |
| 8. | ***ENVELOPES COLLECTIONS*** with window | Size 4 1/8" x 9 ½ ", #10 Standard white envelopes with window, 1 ink-black logo & black flat lettering on one side, self seal | 30 boxes of 500 per box | |
| 9. | ***ENVELOPES COLLECTIONS-*** with window | Size 4 1/8" x 9 ½ ", #24 envelopes with window #24 Canary yellow, 2 ink, one sided flat print, black seal w/ black flat lettering and red **"FINAL NOTICE"**, self seal, black logo & black flat lettering on one side, self seal, | 30 boxes of 500per box | |
| 10. | ***ENVELOPES-OFFICE*** with window | Size 4 ⅛" x 9 ½",#10 Standard Envelopes with window 2 inks, one sided flat print, black seal with blue flat lettering, , (peel and seal) | 30 boxes of 500 per box | |
| 11. | ***ENVELOPES-OFFICE*** without window | size 4 ⅛ x 9 ½,#10 standard envelopes, no window, 2 inks, one sided flat print, black seal with blue flat lettering (peel and seal) | 30 boxes of 500 per box | |
| 12. | ***LETTERHEAD PAPER*** | #20- 8.5" X 11", Fine quality White Bond Paper 25 % cotton, one sided flat print, black seal with blue flat lettering, watermark seal, 500 per ream, | 30 reams of 500 sheets | |
| 13. | ***NEWLYWED LETTER*** | #70- 8.5" x 11", fine quality white bond paper, 2 color front and 2 color back, blue//black ink, double sided, flat print ( english & Spanish) 60 lb | 10,000ea | |
| 14. | ***RECREATIONAL REGULATIONS CARDS*** | FISHING-3½" x 2" double sided print, black, blue, red , green ink, shading-light blue | 1,000 ea | |
| | | HUNTING-3½" X 2", Double sided print, black, blue, green ink, shading light blue | 1,000 ea | |
| 15. | ***SCRATCH PADS*** | Note pad 80 pages per tablet -4 ¼"X 7", 500 count 2 inks, one sided flat print, black seal with blue flat lettering round corners | 500 pads | |

# O) COUNTY COURT AT LAW # 6

Judge Albert Garcia

| | Description | | Estimated Qty | Unit Price |
|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | 3 ½" x 2", BLUE Raised Lettering, with Gold Ink Seal, Single sided Print, Portrait Landscape Layout, 500 per box 25 % cotton | 1,000 | |
| 2. | *ENVELOPES- without window* | size 4 ⅛" x 9 ½", standard envelopes, raised print, blue ink w/ gold ink seal 500 per box, no window 25 %cotton | 1,000 | |
| 3. | *LETTERHEAD PAPER* | 8.5" x 11", #20 fine quality bond paper one sided print, raised blue ink print gold ink stamp seal,25%cotton | 5,000 | |

# P) DISTRICT ATTORNEY

| | Description | | Estimated Qty | Unit Price |
|---|---|---|---|---|
| 1. | *AUTHORIZATION FOR MEDICO LEGAL EXAMINATION* | 8.5" X 11" Paper size, 3 Part NCR, Paper color sequence-White, Canary Yellow and Pink, Black ink printing, Single sided print | 1,000 | |
| 2. | *CHECK WRITER FLYERS* | 9.5" X 11" Letter size paper, Canary Yellow Paper w/ white and red lettering on black background, Heavy weight paper, coated 80-110 lb. paper | 500 | |
| 3. | *CHECKS RECEIPT* | 8.5" X 11" Letter size Paper, watermark gray seal and lettering, 2 receipts per page, Perforated | 5,000 | |
| 4. | *CRIMINAL MANILA FOLDERS* | Legal Size, Folder Stock, End tab, ½ Cut Folders w/ black ink print, 1,000 per box... Felony | 10 boxes of 1,000 | |
| 5. | *MANILA FOLDER* | Special die cut end with printing | 10,000 | |
| 6. | *MISDEMEANOR COMPLAINTS* | 8.5" X 11" Letter size paper,3-part NCR, Black ink printing, continuous feed pink, canary, blue | 10,000 | |
| 7. | *VICTIM IMPACT STATEMENT* | 8.5" X 11" Letter size paper, black ink print w/Gold Seal and lettering seal, double sided print 60 lb 2 color front 1 color back | 5,000 per year | |
| 8. | *WORTHLESS CHECK AFFIDAVIT* | 2 part NCR, Paper color sequence white and pink, one sided flat print, black ink only | 9000 | |

# Q) DISTRICT CLERK'S OFFICE

| | Description | | Estimated Qty | Unit Price |
|---|---|---|---|---|
| 1. | *ENVELOPES- with window* | Size 4 ⅛" x 9 ½", standard envelopes, flat print, gray and black ink white lettering and black ink seal, with window | 20,000 | |
| 2. | *ENVELOPES- without window* | Size 4 ⅛" x 9 ½", standard envelopes, flat print, gray and black ink white lettering and black ink seal, with window no windows | 20,000 | |
| 3. | *ENVELOPES-with window* | Size 4 ⅛" x 9 ½", Standard Envelopes, flat Print, Black and Red ink and black ink seal, **Light Blue Envelopes**, with Window | 120,000 | |
| 4. | *ENVELOPES- without window* | Size 3.875x 8.875", Standard Envelopes# 9-24, flat Print, black ink and watermark seal, Canary Yellow Envelopes, No Windows; black flat lettering on one side, self seal, additional operation: send away envelope | 120,000 | |
| 5. | *ENVELOPES- without window* | #28-White wove, white envelopes, 12" x 9" Gray & Black ink flat lettering, with without window,, one sided flat print, white seal w/black flat lettering, | 5,000 | |
| 6. | *JURY SUMMONS FORM* | Size 8.5"x14"; #24 White paper Red & black inks; partial vertical and horizontal perfs for badge; 2 sided | 60,000 | |
| 7. | *LETTERHEAD PAPER* | 8.5" X 11",Recyled Bond Paper; one sided flat print, with black flat lettering, watermark seal, , | 20,000 | |

## R) EMERGENCY MANGEMENT

| | Description | | Estimated Qty | Unit Price |
|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | 3 ½" x 2", BLUE Raised Lettering, with Gold Ink Seal, Single sided Print, Portrait Layout, 500 per box 25 % cotton | 1,000 | |

## S) FIRE MARSHAL

| | Description | | Estimated Qty | Unit Price |
|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | 3 ½" x 2", black flat lettering, with Gold Ink Seal & badge blue flat lettering, double sided Print, landscape Layout, 500 per box 25 % cotton Full color, Printed on two sides, White Stock | 1,000 | |

## T) H.I.D.T.A. TASK FORCE

| | Description | | Estimated Qty | Unit Price |
|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | 3½" X 2", Black ink Raised print, w/ gold raised seal, Single sided print-500 per box, landscape layout 80 lb cover | 500 bx | |
| 2. | *DIVIDERS MULTI-COLOR* | 9"x11" - 8 Tab Dividers per set, labeled, Multi Color | 400 scts | |
| 3. | *ENVELOPES-without window* | Size 4 ⅛" x 9 ½", Standard Envelopes, raised black print, w/gold raised ink seal 500 per box, without window 24 lb 25 % Cotton | 1,000 | |
| 4. | *INVESTIGATIVE FILE JACKET* | Page size: 9" x12 7/8 , Canary Yellow Tag Board, Black ink front & back of front cover page only **back page blank** w/ two hole punch on top (centered) 140 lb(case file covers) | 1,000 per order | |
| 5. | *INVESTIGATIVE FILE JACKET* | 9"X12 7/8 " Page size, Light Blue Tag Board, Black ink front & back of front cover **back page blank** w/ two hole punch on top (centered) 140 lb (case file covers) | 1,000 per order | |
| 6. | *LETTERHEAD PAPER* | 8.5" X 11", Fine quality paper, Raised lettering, black ink, gold raised seal 500 per ream 24 lb 25 % Cotton | 1000 per order | |
| 7. | *MAILING LABELS* | 3"X4" flat print, black ink w/gold ink stamp, 500 per roll | 500 per roll | |
| 8. | *NAME PLATE* | Wood Base, w/Black, brass double mounted, w/2 seals , w/name and title | On as needed basis | |
| 9. | *RECEIPT FOR FORMS* | 8.5" X 11" Page size, 2-part NCR, Paper sequence: White and Canary Yellow, Black ink flat print, one sided print | 500 | |
| 10. | *VEHICLE IMPOUNDMENT REPORT* | 8.5" X 11.5" Page size, 3-part NCR, Paper Sequence: White, Canary Yellow and Pink, black ink flat print, one sided print perforated | 500 | |

## U) HUMAN RESOURES

| | Description | | Estimated Qty | Unit Price |
|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | 3½" X 2", Blue ink Raised Lettering, w/ gold ink stamp w/blue Raised lettering, Single sided print-500 per box, landscape layout White Linen 80lb | 500 per box | |
| 2. | *ENVELOPES W/LOGO* | Size 4 ⅛" x 9 ½", Standard Envelopes, flat blue, w/ gold foil stamp seal 500 per box, plain with no window White Linen 24lb | 4 boxes of 500 ea box | |
| 3. | *LETTERHEAD PAPER* | 8.5" X 11", Fine quality bond paper, blue lettering w/ gold foil stamp w/blue lettering, w/watermark print, 500 per ream White Linen 24 lb | 20 reams of 500 | |

# V) JUVENILE JUSTICE CENTER

| | Description | | Estimated Qty | Unit Price |
|---|---|---|---|---|
| 1. | *ENVELOPES-no window* | Size 4 ⅛" x 9 ½", Standard Envelopes, flat blue lettering, w/ gold ink seal w/blue flat lettering seal 500 per box, Plain no window envelope | 20 boxes of 500 per order | |
| 2. | *LETTERHEAD PAPER* | 8.5" X 11", #20 Fine quality White Bond Paper, one side print, flat print blue, gold ink seal w/ blue, flat lettering, 500 per ream 24 lb 25 % cotton | 24 reams per order | |

# W) PUBLIC DEFENDER'S OFFICE

| | Description | | Estimated Qty | Unit Price |
|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | Size: 3½" X 2", Black ink raised lettering, w/ raised gold seal and lettering, Single sided print-500 per box, landscape layout | 25 boxes of 500 | |
| 2. | *ENVELOPES- with window* | Size 4 ⅛" x 9 ½", Standard Envelopes, flat print blk, foil gold County seal with window envelope | 8 box of 500 | |
| 3. | *ENVELOPES- without window* | Size 4 ⅛" x 9 ½", White Wove , Standard Envelopes, flat print blk, Gold foil County seal without window | 8 box of 500 | |
| 4. | *LETTERHEAD PAPER* | 8.5" X 11", #20 Fine quality White Bond Paper-Ivory, one sided print, flat print blk, foil gold County seal | 3 Reams of 500 | |

# X) SAFETY DIVISION

| | Description | | Estimated Qty | Unit Price |
|---|---|---|---|---|
| 1. | *ENVELOPES- without window* | size 4 ⅛" x 9 ½", standard envelopes, raised print, blue ink w/ gold ink seal 500 per box, no window 25 %cotton | 1,000 | |

# Y) SHERIFF'S OFFICE

## (Jail Dept)

| | Description | | Estimated Qty | Unit Price |
|---|---|---|---|---|
| 1. | *BAIL BOND FEE REFUND FORMS* | 8½" X 11" Page Size, Single sided print, black ink print, 3-Part NCR, Paper Color Sequence: White, Canary Yellow, Pink, 2-Hole Top Center Punch, With Number sequence in the upper right hand corner, top binding snap | 300 | |
| 2. | *INMATE REQUEST FORMS* | 8½" X 11" Page Size, Single sided print, black ink print, 3-Part NCR, All copies white paper, top binding all white snap | 30,000 ea | |

## (Law Enforcement Dept.)

| | Description | | Estimated Qty | Unit Price |
|---|---|---|---|---|
| 3. | *ADMINISTRATIVE ACTION FORM* | Size 8 ½"x5", Single sided print, black ink print, 2-Part NCR, Paper color sequence: White, Canary Yellow, top glue | 10,000 | |
| 4. | *BUSINESS CARDS* | 3 ½"x2"; 2 sided front and back-Front side gold sheriff's emblem on the left hand side with black raised letters with room enough for each individual's name centered fax #, phone # and email address Back side all black letters (cream linen) | 1 box of 250 | |
| 5. | *BUSINESS CARDS* | 3 ½" x 2" 1 sided gold sheriff's emblem on the left hand side with black raised letters with room enough for each individual's name centered fax #, phone # and email address (cream linen) | 1 box of 250 | |
| 6. | *CHECKS* | check size: 8.25"x3.5"; blue safety; black ink; 3 to sheet with | 300 qty | |

| | | | | |
|---|---|---|---|---|
| | *Sheriff's Fee Account* | voucher, numbered; 300 qty above 3 on yields 900 checks | | |
| 7. | *CHECKS Sheriff's Trust Fund* | check size: 8.25"x3.5"; yellow safety; black ink; 3 to sheet with voucher, numbered; 300 qty above 3 on yields 900 checks | 300 qty | |
| 8. | *CHILD ID CARD* | 8 ½"x5½" Manila stock paper, 2 color dark blue (possibly 000033 or 000066) with seal gold/blue color w/double sided tape ½'x2" back to Back printing, score across center of paper | 5,000 | |
| 9. | *CITATION BOOKS* | Size: 8 ½"x5", top binding (Perforated) Black ink print and red ink, 4 carbonless paper with each one having it's only individual printing in the back, (1st white paper with black and red ink, 2nd yellow paper with black and red ink, 3rd pink paper with black and red ink, and 4th paper blue paper with black and red ink. With Sheriff's logo (Blk) in the middle of each carbonless paper. Wrap around book | 25 per book 250 books | |
| 10. | *CIVIL and WARRANTS WRIT of POSSESSION NOTICE* | Letter Size, 8½"x11" Card Stock Single sided print, red ink print, Label stock | 1,000 | |
| 11. | *DEPOSIT SLIP BOOKS Sheriff's Fee Account* | 2-part carbonless; black ink (white, canary) 50 sets per book; 800 qty above yields- 800 slips, 16 books, 50 sets per book | 16 books | |
| 12. | *DEPOSIT SLIP BOOKS Sheriff's Trust Account* | 2-part carbonless; black ink (white, canary) 50 sets per book; 800 qty above yields- 800 slips, 16 books, 50 sets per book | 16 books | |
| 13. | *DEPUTATION* | 8.5 x 14.; 24# bond, reflex blue and black ink on 2 sides, shrink wrap in 500's 20lb | 300 | |
| 14. | *DIC-24 Statutory Warning* | 8.5 x11, 15#cb white, 14.5#cf yellow carbonless paper, black ink 1 side, shrink wrap in 250's | 100 | |
| 15. | *DIC-25 Notice Of Suspension* | Temp. Driving Permit--8.5x 11, 15#cb white, 14.5#cf yellow, carbonless paper, black ink 2 sides, shrink wrap in 250's 2 part padded | 100 | |
| 16. | *ENVELOPE* | 5 ½" x 3¼", Manila Envelope, Black ink, front side print | 3,000 | |
| 17. | *ENVELOPE – Latent Print* | size: 6½"x3½", White Envelope, Black Ink, One front side print | 2,000 | |
| 18. | *EVIDENCE CARDS* | 5" x 4¼" Card Stock, White Paper, Single sided print, Black ink 67 lb | 6,000 | |
| 19. | *EVIDENCE/INVENTORY CONTROL REPORT* | Legal Size Paper, 8½"x14" Page Size, Single sided print, black ink print, 3-Part NCR, Paper Color Sequence: White, Canary Yellow, Pink, | 1,000 | |
| 20. | *FIELD INTERVIEW CARDS* | 8½"x5 ½" Page Size, double sided print, black ink print, Hidalgo County Sheriff's emblem on the upper left hand corner. (front) (back) SYNOPSIS: 13 LINES | 5,000 | |
| 21. | *IMPOUND BOOKS* | 8" x 5" sheet top binding (Perforated) with a manila cover 8", Black Ink, 4 part carbonless sheets 1st is white, 2nd is yellow, 3rd pink, and 4th orange with no printing in the back wrap around book white, yellow , pink, orange | 25 per book 100 books | |
| 22. | *JR. SHERIFF BADGE STICKERS* | 3" Roll, black background with Gold Foil Seal | 5,000 sticker | |
| 23. | *LATENT FINGERPRINT INDEX CARD* | Size 3"x5", White, Black ink print, front side print | 5,000 | |
| 24. | *MAINTENANCE BOOKS* | size: 9"x5 ½", 1st White carbonless paper, 2nd yellow paper, Black ink, front print top binding (Perforated) | 25 per bk 250 bks | |
| 25. | *MOTOR POOL Service Request* | 8 ½" x3¾" Blk lettering | 1,000 | |
| 26. | *MOTOR POOL- Service Request Sticker* | 4"x2" Blk Lettering roll | 1,000 | |
| 27. | *NAME PLACEMENT CARD* | 10"x 8"- Beige card stock (FFCC66) Ink color dark brown (possibly 663300 or 330000), Score across center of card | 500 | |
| 28. | *OFFENSE REPORTS Property Reporting* | 8½"x11" Page Size, White Paper, single sided print, Black ink 20lb | 10,000 | |
| 29. | *OFFENSE REPORTS- NARRATIVE* | 8½"x11" Page Size, White Paper, Single sided print, black ink print 20lb | 40,000 | |
| 30. | *OFFENSE/INCIDENT REPORTS- Front and Back* | 8½"x11" Page Size, White Paper, double sided print, Black ink 20 lb | 30,000 | |
| 31. | *OFFICIAL* | 3"x2½", White label stock, Black ink, front side print | 2,000 | |

| | | | | |
|---|---|---|---|---|
| | *PHOTOGRAPH* | | | |
| 32. | *OPERATION CHILD SAFEGUARD* | 17x22" Poster: Full Glossy Color 80lb glossy cover | 500 | |
| 33. | *OPERATION CHILD SAFEGUARD FLYERS* | 8½"x11" Page Size, 80 lb gloss cover paper 4 color process | 5,000 | |
| 34. | *RECEIPT BOOK- Inmate Trust* | 7.25x11 (4 up manifold Book/Numbered) 3 part carbonless (white, yellow, pink) NOTE 3rd. page without manifold Black 1-side, All parts the same 4 up receipt book, Repeat order sequential number. | 50 sets per book 200 | |
| 35. | *RECEIPT BOOK- Official Receipt for Sheriff's fee's* | 17"x8.5" (individual. receipt size 8"x4.25")3 part NCR white, green, canary; blank ink; 4 on a sheet, numbered receipts3pt with perfing white & green copy only, wrap around covers; 5,000, above yields (100 books, 50 sets/200 receipts per books) | 100 books | |
| 36. | *RECEIPT BOOK- Official Receipt for Sheriff's Trust Funds* | 17"x8.5" (individual. receipt size 8"x4.25")3 part NCR white, green, canary; blank ink; 4 on a sheet, numbered receipts3pt with perfing white & green copy only, wrap around covers; 5,000, above yields (100 books, 50 sets/200 receipts per books) | 100 books | |
| 37. | *RECRUITMENT FLYERS* | 8½"x11" Page Size, 80lb gloss print 4 color both sides , tri-fold (score) | 5,000 | |
| 38. | *THE STATE OF TEXAS STATEMENT OF ELECTED/ APPOINTED OFFICER* | 8.5x11, 20# bond, reflex blue & black ink 1 side, pad in 100's shrink wrap in 500's | 300 | |
| 39. | *TIME EARNED/ABSENCE REQUEST FORM* | 8½"x11" Page Size, Single sided print, black ink print, 3-Part NCR, top binding (Perforated) Paper Color Sequence: Blue, Yellow Pink | 5,000 | |
| 40. | *VICTIM'S BILL OF RIGHTS PAMPHLET* | 8 ½"x5 ¾"- white card Ink color black to be folded (3) tri-fold (score) 110 lb | 5,000 | |

# Z) TAX ASSESSOR COLLECTOR

| | AUTO LICENSE/TAX OFFICE | | Estimate Qty. | Unit Price |
|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | 3½" X 2", Black Ink Raised Lettering, w/ Gold Raised Stamp w/Gold Raised Lettering, Single Sided Print- Landscape Layout | 1,000 per order | |
| 2. | *BUSINESS CARDS* | 3½" X 2", Black ink Raised Lettering, w/ gold raised stamp w/gold Raised lettering, Single sided print- landscape layout | 500 per order | |
| 3. | *ENVELOPES without window* | Size 3 7/8 x 8 7/8" *#9* return envelopes, flat black print, w/ black flat print seal 500 per box, plain with no window | 5,000 | |
| 4. | *ENVELOPES without window* | Size 4 ⅛" x 9 ½", #10 Standard Envelopes , flat black print, w/ black flat print seal 500 per box, with NO window (TAX Assessor/Collector) | 20,000 per order | |
| 5. | *ENVELOPES with window* | Size 4 ⅛" x 9 ½", Standard Window, rev flap, 24# ww, diagonal seam, gum seal printed | 60,000 per order | |
| 6. | *LETTERHEAD PAPER* | 8.5" X 11", Fine quality bond paper, black lettering w/ gray watermark seal w/picture in various stages of gray shade, 500 per ream 24 lb 25% cotton | 5,000 | |
| 7. | *WATERMARK PAPER* | Letter Size Page (8.5"X11") Bound paper, bond, rely, Rio Grande Valley Watermark | 100 | |
| | **AUTOMOBILE DEPT PLUS ALL SUBSTATIONS** | | | |
| 8. | *BUSINESS CARDS* | 3½" X 2", Black ink Raised Lettering, w/ gold raised stamp w/gold Raised lettering, Single sided print-landscape layout | 500 per order | |
| 9. | *COUNTY LIQUOR PERMIT* | Letter size (8 ½" x 11"), 3-Part NCR –Paper sequence (white, canary & pink) #17 One sided print-flat print black and red only for, pre-numbered red and title of form | 150 50 per pack | |
| 10. | *DEPUTATION CARDS* | Size: (3.875" x 2.375") index card-light green paper stock # 110 black ink flat print, rounded corners 67 lbs | 250 | |
| 11. | *ENVELOPES without* | Size 6 ⅛" x 12 ½"), Standard Brown Envelopes, flat black print, w/ | 7,500 | |

| | | | | |
|---|---|---|---|---|
| | *window* | black flat print seal 500 per box, without windows (auto license plate envelope) | | |
| 12. | *ENVELOPES without window* | Size (10 ½"x7 ½") Double-prong metal clasp w/reinforced eyelets for a secure closure Brown Clasp Envelopes/ 100 per box w/ black ink printing and black ink seal (TABC envelope) | 10 bxs of 100 | |
| 13. | *LETTERHEAD PAPER* | 8.5" X 11", Fine quality bond paper, black lettering w/ gray watermark seal w/picture in various stages of gray shade, 500 per ream25% Cotton | 5,000 | |
| 14. | **REFUND SLIPS** | Size 7 x 3.25 off set , white 50# black padding with chipboard | 3000 per order | |

# AA.) TREASURER'S OFFICE

| | Description | | Estimated Qty | Unit Price |
|---|---|---|---|---|
| 1. | **BUSINESS CARDS** | 3½" X 2", GREEN ink Raised Lettering, w/ GREEN Seal w/ GREEN lettering, Single sided, landscape layout 80lb cover | 500 per box | |
| 2. | **ENVELOPE -large window** | envelope 5 ½ x 8 ¾, 2 ¾" x 5 ½ " window ½" from left 5/8 from top on 20lb paper | 5,000 per order | |
| 3. | **ENVELOPES with window** | Size 4 ⅛" x 9 ½", Standard Envelopes, flat GREEN lettering, w/ GREEN and gold seal w/ GREEN flat lettering seal with window | 5,000 per order | |
| 4. | **ENVELOPES without window** | Size 4 ⅛" x 9 ½", Standard Envelopes, flat GREEN lettering, w/ GREEN and gold seal w/ GREEN flat lettering seal without window | 5,000 per order | |
| 5. | **LETTERHEAD PAPER** | 8.5" X 11", #20 Fine quality Bond Paper, one sided print, flat GREEN ink print, foil gold seal w/ green flat lettering 500 per ream 24lb 25 % cotton | 1 ream of 500 | |
| 6. | **RECEIPT–county seal** | 8.5"x 11" with County Seal in black | 15,000 per order | |
| 7. | **TREASURY MANUAL RECEIPT BOOK** | 8.5" X 11." Page size, 3-part NCR, Paper Sequence: White, Canary Yellow and Pink, black ink flat print, One sided print-flat print black and red only for, pre-numbered red 2-booklets; 50 sheets per book | 2 booklets | |

# 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.

**COMPANY NAME:** _____

**ADDRESS:** _____

**CITY/STATE/ZIP:** _____

**PHONE NUMBER:** _____

**FAX NUMBER:** _____

**CELL NUMBER:** _____

**CONTACT PERSON:** _____

**E-MAIL ADDRESS:** _____

**AUTHORIZED SIGNATURE:** _____

**TITLE:** _____

**DATE:** _____

# 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**<br>☐ COMMERCIAL GENERAL LIABILITY<br>☐ CLAIMS MADE ☐ OCCUR<br>☐ OWNER'S & CONT. PROT<br>☐ OWNER'S PROTECTIVE LIABILITY<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>☐ POLICY ☐ PROJECT ☐ LOC | | | | EACH OCCURRENCE | $ |
| | | | | | FIRE DAMAGE (Any one fire) | $ |
| | | | | | MED (Any one person) | $ |
| | | | | | PER & ADV INJURY | $ |
| | | | | | AL AGGREGATE | $ |
| | | | | | PRODUCTS – COMP/OP AGG | $ |
| B | **AUTOMOBILE LIABILITY**<br>☐ ANY AUTO<br>☐ ALL OWNED AUTOS<br>☐ SCHEDULED AUTOS<br>☐ HIRED AUTOS<br>☐ NON-OWNED AUTOS | | | | COMBINED SINGLE LIMIT (Ea accident) | $ |
| | | | | | BODILY INJURY (Per person) | $ |
| | | | | | BODILY INJURY (Per accident) | $ |
| | | | | | PROPERTY DAMAGE (Per accident) | $ |
| | **GARAGE LIABILITY**<br>☐ ANY AUTO | | | | AUTO ONLY-EA ACCIDENT | $ |
| | | | | | OTHER THAN AUTO ONLY EA ACC | $ |
| | | | | | AGG | $ |
| C | **EXCESS LIABILITY**<br>☐ OCCUR ☐ CLAIMS MADE<br>☐ DEDUCTIBLE<br>☐ RETENTION $ | | | | EACH OCCURENCE | $ |
| | | | | | AGGREGATE | $ |
| | | | | | | $ |
| | | | | | | $ |
| | | | | | | $ |
| D | **WORKERS COMPENSATION AND EMPLOYER'S LIABILITY** | | | | WC STATU- TORY LIMITS ☐ OTHER | |
| | | | | | E.L. EACH ACCIDENT | $ |
| | | | | | E.L. DISEASE-EA EMPLOYEE | $ |
| | | | | | E.L. DISEASE-POLICY LIMIT | $ |
| | **OTHER** | | | | | |

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

| CERTIFICATE HOLDER | ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION |
|---|---|
| **Hidalgo County**<br>**Attn: Purchasing Department**<br>**2812 S Highway Bus. 281**<br>**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.<br>AUTHORIZED REPRESENTATIVE |

# Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

**Notice to Bidder:**
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

**THIS FORM MUST ACCOMPANY BID PACKET**

# PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

# EXHIBIT "D"

## CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity — Date

Adopted 06/29/2007

# HIDALGO COUNTY
# PURCHASING DEPARTMENT
## Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to:
Mailing/Postal Address: 2812 S. Business Hwy. 281
Physical Address: 2802 S. Business Hwy. 281
Edinburg, Texas 78539
or e-mail: purchasing@co.hidalgo.tx.us

| |
|---|
| Company Name: Telephone No. ( ) |
| dba Name: |
| Legal Name: |
| Mailing Address: Fax No. ( ) |
| Physical Address: |
| City, State, Zip Tax I.D. No. |
| Remit to Address : City, State, Zip |
| E-Mail Address: |
| Representative(s) Name(s) & Title(s) |
| Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit<br>_____ LLC _____ Sole Proprietor _____ Other, Specify<br>State Identification No._____ (Please attached completed W-9 form with this application)<br>Federal Identification No. or (if individual) SS No. |
| State of Incorporation: _____ Date:_____ Other: |
| Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker<br>_____ 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)<br>Small Business: Disadvantaged Business (At Least 51% Ownership)<br><br>☐ Less than 125,000 annual gross receipt ☐ Black American ☐ Native American<br>☐ Less than 250,000 annual gross receipt ☐ Hispanic American ☐ Women<br>☐ Less than 499,000 annual gross receipt ☐ Asian Pacific American ☐ Other<br>☐ More than 500,000 annual gross receipt<br><br>Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No<br><br>Indicate Certification No.(s):_____ or are Certificate(s) attached?: ☐ Yes ☐ No |
| What type of product(s) is/are solicited by your company?:<br><br>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):<br><br>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:

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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:

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Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

# Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
[ ][ ][ ] – [ ][ ] – [ ][ ][ ][ ]

Employer identification number
[ ][ ] – [ ][ ][ ][ ][ ][ ][ ]

## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

**Sign Here** Signature of U.S. person ▶ Date ▶

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

### Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

**Note.** If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity,
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust, and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

**Foreign person.** If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

**Nonresident alien who becomes a resident alien.** Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

*Example.* Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

**What is backup withholding?** Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

### Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code* on page 3 and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships* on page 1.

**What is FATCA reporting?** The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the Instructions for the Requester of Form W-9 for more information.

### Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

### Penalties

**Failure to furnish TIN.** If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

**Civil penalty for false information with respect to withholding.** If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

**Criminal penalty for falsifying information.** Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

**Misuse of TINs.** If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

## Specific Instructions

### Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

**Sole proprietor.** Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

**Partnership, C Corporation, or S Corporation.** Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

**Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulation section 301.7701-2(c)(2)(iii). Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

**Note.** Check the appropriate box for the U.S. federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

**Limited Liability Company (LLC).** If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the U.S. federal tax classification in the space provided. If you are an LLC that is treated as a partnership for U.S. federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation, as appropriate. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for U.S. federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

**Other entities.** Enter your business name as shown on required U.S. federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/disregarded entity name" line.

### Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the *Exemptions* box, any code(s) that may apply to you. See *Exempt payee code* and *Exemption from FATCA reporting code* on page 3.

**Exempt payee code.** Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends. Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.

**Note.** If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following codes identify payees that are exempt from backup withholding:

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2—The United States or any of its agencies or instrumentalities

3—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities

5—A corporation

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States

7—A futures commission merchant registered with the Commodity Futures Trading Commission

8—A real estate investment trust

9—An entity registered at all times during the tax year under the Investment Company Act of 1940

10—A common trust fund operated by a bank under section 584(a)

11—A financial institution

12—A middleman known in the investment community as a nominee or custodian

13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

| IF the payment is for . . . | THEN the payment is exempt for . . . |
|---|---|
| Interest and dividend payments | All exempt payees except for 7 |
| Broker transactions | Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012. |
| Barter exchange transactions and patronage dividends | Exempt payees 1 through 4 |
| Payments over $600 required to be reported and direct sales over $5,000[1] | Generally, exempt payees 1 through 5[2] |
| Payments made in settlement of payment card or third party network transactions | Exempt payees 1 through 4 |

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

**Exemption from FATCA reporting code.** The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Reg. section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Reg. section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

## Part I. Taxpayer Identification Number (TIN)

**Enter your TIN in the appropriate box.** If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

**Note.** See the chart on page 4 for further clarification of name and TIN combinations.

**How to get a TIN.** If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

**Note.** Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

**Caution:** *A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.*

## Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt payee code* earlier.

**Signature requirements.** Complete the certification as indicated in items 1 through 5 below.

**1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.** You must give your correct TIN, but you do not have to sign the certification.

**2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983.** You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

**3. Real estate transactions.** You must sign the certification. You may cross out item 2 of the certification.

**4. Other payments.** You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

**5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions.** You must give your correct TIN, but you do not have to sign the certification.

## What Name and Number To Give the Requester

| For this type of account: | Give name and SSN of: |
|---|---|
| 1. Individual | The individual |
| 2. Two or more individuals (joint account) | The actual owner of the account or, if combined funds, the first individual on the account [1] |
| 3. Custodian account of a minor (Uniform Gift to Minors Act) | The minor [2] |
| 4. a. The usual revocable savings trust (grantor is also trustee) | The grantor-trustee [1] |
| b. So-called trust account that is not a legal or valid trust under state law | The actual owner [1] |
| 5. Sole proprietorship or disregarded entity owned by an individual | The owner [3] |
| 6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A)) | The grantor* |
| **For this type of account:** | **Give name and EIN of:** |
| 7. Disregarded entity not owned by an individual | The owner |
| 8. A valid trust, estate, or pension trust | Legal entity [4] |
| 9. Corporation or LLC electing corporate status on Form 8832 or Form 2553 | The corporation |
| 10. Association, club, religious, charitable, educational, or other tax-exempt organization | The organization |
| 11. Partnership or multi-member LLC | The partnership |
| 12. A broker or registered nominee | The broker or nominee |
| 13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments | The public entity |
| 14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B)) | The trust |

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

## Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

**Protect yourself from suspicious emails or phishing schemes.** Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

## Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

# Certification
# Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently 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.

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

**SERVICE CONTRACT**
**C-**

THIS CONTRACT is made and entered into this _____ Day of_____, **2015** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and _____("Company").

WHEREAS, Company responded to advertised notices for bids for **"GENERAL PRINTING SERVICES AND RELATED SUPPLIES"** the ("Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" ("Vendor's Bid") respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to locations at **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

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

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accordance with the Specifications within **Hidalgo County** following a request for Services by the **Commissioners' Court** or their designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of one year effective _____, **2015** and ending on _____**2016.** Hidalgo County at its sole discretion elect the option to extend the contract for two (2) - one (1) year at the same rates, terms and conditions **and** may further extend an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

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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:

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If to County: **The County of Hidalgo**
**Attn: County Judge**
**1615 South Closner, Suite J**
**Edinburg, Texas 78539**

If to Company _____
_____
_____

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated without cause by County with thirty day's written notice prior to cancellation.

15. The contract may be terminated without cause upon thirty (30) days written notice by County.

16. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

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17. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

WITNESS our hands in duplicate originals this_____ day of _____, 2015.

**COUNTY OF HIDALGO**

**ATTEST:**

By:_____
Ramon Garcia, County Judge

_____

Arturo Guajardo Jr., County Clerk

**COMPANY:**_____

By:_____

Printed Name:_____

Title:_____

APPROVED BY COMMISSIONES COURT:_____

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

By:_____
Stephen L. Crain

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# EXHIBIT "A"
# REQUEST FOR BIDS (RFB)
# PROCURMENT PACKET

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# EXHIBIT "B"
# VENDOR'S BID

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# EXHIBIT "C"
# INSURANCE REQUIREMENTS

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# EXHIBIT "B"
# VENDOR'S BID

# EXHIBIT "B" *(Revised)*

**BID PAGE**

**HIDALGO COUNTY**

***"General Printing Services & Related Supplies"***

**BID NO: 2015-029-05-06-SMA**

OPENED 5/6/15 9am Witnessed

**METHOD OF DELIVERY:**

**F.O.B. INSIDE DELIVERY** GULF DATA PRODUCTS **THIRD PARTY DELIVERY** _____

## A) 92ND JUDICIAL DISTRICT COURT

| | DESCRIPTION | | Estimated Qty | UNIT PRICE |
|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | 3½"x2",80# linen card stock-natural Black(raised )Lettering, w/Gold raised Seal , Single sided print, landscape layout | 500 per order | 39.80 BX |
| 2. | *ENVELOPES W/LOGO* | Size:9½ x4⅛",#10 linen-Natural Standard Envelopes, black ink (raised) Print and Gold (foil) seal 500 per box 24 lb | 2 boxes of 500 | 123.00 BX |
| 3. | *LETTERHEAD PAPER* | 8.5"x11", #24 linen-natural, one sided print, black (raised) ink print , seal gold(foil), 500 sheets per ream 24 lb 25 % Cotton | 1,000 | .189 each |
| 4. | *ORDER OF RELEASE/ ORDER OF COMMITMENT* | 8.5"x11" Paper Size, three (3) part NCR, Paper sequence all three parts white paper, 1 page <u>only</u> front and back print, 2nd and 3rd page front only, Top Glue Bind | 2,000/3 part | .179 ea |

## B) 139TH JUDICIAL DISTRICT COURT

| | Description | | | Estimated Qty | UNIT PRICE |
|---|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | 3½"x2", Black ink raised Lettering, w/gold raised seal, single sided print, landscape layout | foil seal | 4 bxs. of 500 | 104.90 BX |
| | | | ink seal | 4 bxs. of 500 | 35.80 BX |
| 2. | *ENVELOPES W/LOGO* | Size 4 ⅛" x 9 ½", White Linen Standard Envelopes, raised Print, black ink and Gold ink foil seal | | 2 boxes of 500 | 123.00 BX |
| 3. | *LETTERHEAD PAPER* | 8.5" X 11", #20 White Linen Fine quality Bond Paper one sided print, flat black ink print , gold ink foil stamp seal | | 4 reams of 500 | 94.00 RM |
| 4. | *ORDER OF RELEASE/ORDER OF COMMITMENT* | 8.5" X 11" Paper Size, three (3) part NCR, Paper sequence all three parts white paper, 1 page <u>only</u> front and back print, 2nd and 3rd page front only Top Glue Bind | | 2,000/3 part | .179 ea |

## C) 206TH JUDICIAL DISTRICT COURT

| | Description | | Estimated Qty | UNIT PRICE |
|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | 3½" X 2", Black ink Raised Lettering, w/Gold Raised Seal , Single sided print, landscape layout white Linen | 1,000 | .044 ea |
| 2. | *COURT ORDER MODIFYING CONDITIONS OF BOND* | 8½" X 11" Page Size, 3 Part NCR, Black Ink Printing, Paper Color Sequence: White, Canary Yellow | 1,000/3 part | .169 ea |
| 3. | *ENVELOPES W/LOGO* | size 4 ⅛" x 9 ½", standard envelopes, raised print, black ink and gold for seal 24 lb 25 % cotton | 2 boxes of 500 | 92.00 BX |
| 4. | *JUROR TAGS* | 3½" x 2", Black flat Print, Red Paper Stock, Laminated w/thumb grip clip | 14 | 9.00 ea |
| 5. | *JUROR'S HANDBOOK PAMPHLETS* | 17 ½" X 9", Flat Print Black Ink – Double Sided, 4 fold pamphlet, Light Blue Paper 60 lb | 1,000 | .396 ea |
| 6. | *LETTERHEAD PAPER* | 25 % Cotton Paper8.5" X 11", #20 Fine quality Bond Paper, one sided print, raised black ink print , seal raised gold ink, 24 lb 25 % Cotton | 2 reams of 500 | 69.00 RM |
| 7. | *ORDER OF RELEASE/ORDER OF COMMITMENT* | 8.5" X 11" Paper Size, three (3) part NCR, Paper sequence all three parts white paper, 1 page <u>only</u> front and back print, 2nd and 3rd page front only, Top Glue Bind | 2,000/3 part | .179 ea |



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OPENED 5/9/15 10a Witnessed

# D) 332nd JUDICIAL DISTRICT COURT

| | Description | | Estimated Qty | UNIT PRICE |
|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | 3½" X 2", Black ink Raised Lettering, w/Gold Raised Seal , Single sided print, landscape layout | 500 | 35.80 BX |
| 2. | *ENVELOPES W/LOGO* | Size 4 ⅛" x 9 ½", Standard Envelopes flat black Print, and flat black ink for sea | 2,500 | .0596 ea |
| 3. | *INSTRUCTIONS TO JURORS IN CIVIL CASES* | 5 ½ x 7" folded in half printed in black front and back in and out of | 2,500 | .0456 ea |
| 4. | *LETTERHEAD PAPER* | 8.5" X 11" 25 % Cotton Paper- flat Print, black/gray ink | 1,000 | .139 ea |
| 5. | *ORDER OF REFERRAL FOR MEDIATION:* | 8.5" X 11" 25 % Cotton Paper- Printed in front page in Black only | 2,000 | .0795 ea |
| 6. | *ORDER OF RELEASE/ORDER OF COMMITMENT* | 8.5" X 11" Paper Size, three (3) part NCR, White, Yellow, Pink 1st page only front and back print, 2nd and 3rd page front print only------ 2 hole punch on top | 2,500 | .179 ea |

# E) 370th JUDICIAL DISTRICT COURT

| | Description | | Estimated Qty | UNIT PRICE |
|---|---|---|---|---|
| 1. | *ENVELOPES W/LOGO* | Size 4 ⅛" x 9 ½", Standard Envelopes, raised Print, black ink and Gold for seal 500 per box | 1,000 per order | .159 ea |
| 2. | *LETTERHEAD PAPER* | 8.5" X 11", #20 Fine quality Bond Paper one sided print, flat black ink print , gold ink foil seal, 500 sheets per ream 25 % cotton | 1,000 per order | .129 ea |

# F) 398th JUDICIAL DISTRICT COURT

| | Description | | Estimated Qty | UNIT PRICE |
|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | 3½" X 2", Ink -Black and Red Raised Lettering, w/Gold foil Seal , Single sided print, landscape layout | 5 box of 500 | 109.00 BX |
| 2. | *ENVELOPES W/LOGO* | Size 4 ⅛" x 9 ½", Standard Envelopes, Ink – Black and Red raised Print, black ink with Gold seal foil | 6 boxes of 500 | 107.00 BX |
| 3. | *LETTERHEAD* | 8.5" X 11", #20 Fine quality Bond Paper, one sided print, raised black and red ink print , seal gold foil 25 % cotton (1st page | 6 reams of 500 | 89.00 RM |
| 4. | *ORDER OF RELEASE/ORDER OF COMMITMENT* | 8.5" X 11" Paper Size, three (3) part NCR, Paper sequence all three parts white paper, 1 page only front and back print, 2nd and 3rd page front only (same as page one) Top Glue Bind | 3,000 3-Part | .179 ea |

# G) 430th JUDICIAL DISTRICT COURT

| | Description | | | Estimated Qty | UNIT PRICE |
|---|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | 3½"x2", BLUE ink Raised Lettering, w/Gold Raised Seal, Single sided print, landscape layout | foil | 500 | 104.90 BX |
| | | | ink | 500 | 35.80 BX |
| 2. | *BUSINESS CARDS, double sided print, landscape layout* | (BAILIFF) 3½"x2", BLUE ink Raised Lettering in the front w/Gold ink Seal, DOUBLE sided flat print in the back , landscape layout | | 500 | 49.00 BX |
| 3. | *ENVELOPES W/LOGO* | Size 4 ⅛" x 9½", Standard Envelopes, Ink – Black and Red raised Print, black ink with Gold seal 25 % cotton | | 1000 | .164 ea |
| 4. | *JUROR'S HANDBOOK PAMPHLETS* | 17½"x9", Flat Print Black Ink – Double Sided, 5 fold pamphlet, Light BLUE Paper | | 500 | .68 ea |
| 5. | *LETTERHEAD* | 8.5"x11" Cotton Paper #20 Fine quality Bond Paper, one sided print, raised BLUE ink print , seal raised gold ink, 500 sheets per ream 25% cotton | | 1000 | .127 ea |
| 6. | *ORDER OF RELEASE/ORDER OF COMMITMENT* | 8.5"x11" Paper Size, three (3) part NCR, Paper sequence all three parts white paper, 1 page only front and back print, 2nd and 3rd page front only (same as page one) Top Glue Bind | | 3,000 3-Part | .179 ea |

# H) ADULT PROBATION DEPARTMENT

| | Description | | Estimated Qty | UNIT PRICE |
|---|---|---|---|---|
| 1. | *APPOINTMENT CARDS* | Letter Size Page 8½"x 11", black ink printing w/black ink logo, 6 cards per page, 110 lb. paper, double sided print cut into 8 cards | 10,000 per year | .065 ea |



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|---|---|---|---|---|
| 2. | *ASSESSMENT APPOINTMENT FORM* | Letter size page 20lb. light yellow paper, cut in 2 parts-double sided print-black ink | 6,000 per year | .049 ea |
| 3. | *BUSINESS CARDS* | 3½"x2", Black ink Raised Lettering, w/ Raised Gold Seal and lettering, Single sided print-500 per box, landscape layout | 5,000 per year | 35.80 BX |
| 4. | *COMMUNITY SERVICE RESTITUTION (CSR) ID CARD* | Letter Size Page (8½"x11")Page Size, 110 lb. paper 4 cards per page, Black ink printing, double sided print, cut into 4 cards | 6,000 per year | .076 ea |
| 5. | *COURT INFORMATION FORM* | Letter Size Page (8½" X 11), 20 lb. Paper-double sided print, black ink printing | 5,000 per year | .037 ea |
| 6. | *COURT NOTES* | Letter Size Page (8½"x11), single sided print, black ink printing | 4,000 per year | .036 ea |
| 7. | *DELINQUENT LETTER for DEFENDANT* | Letter Size Page (8½"x11")-Black ink printing-Double sided print English/Spanish | 15,000 per year | .028 ea |
| 8. | *ENVELOPES W/LOGO* | #10 No Window Envelope. (4⅛"x9 ½"), Standard Envelopes, flat black print, w/ black flat print seal 500 per box, with no window | 40,000 per year | 17.00 BX |
| 9. | *ENVELOPES W/LOGO* | Size (4⅛" x 9 ½"), Standard Envelopes, flat black print, w/ black flat print seal 500 per box, with window, | 20,000 per year | 19.00 BX |
| 10. | *ENVELOPES W/LOGO* | Custom Size (3⅝"x8⅝") Special Window (3" across by 1 down) Black ink Inside Blue Tint | 30,000 per year | .099 ea |
| 11. | *FAMILY HISTORY INFORMATION* | Letter Size Paper (8½" X 11") 20 lb, double sided-Flat Black ink print, English/Spanish | 6,000 per year | .0315 ea |
| 12. | *HOME VISIT CARDS* | Letter Size Page (8½" x11"), Double sided print, black ink flat print, 110 lb. paper, 6 cards per page, cut into 6 cards-English/Spanish | 10,000 per year | .077 ea |
| 13. | *INTAKE APPT. REFERRAL* | Letter Size Page (8½" x11"), Double sided print, black ink flat print- light green 20 lb | 8,000 per year | .03 ea |
| 14. | *MONTHLY REPORT (by mail)* | Letter Size Page(8½" x11"), Double sided print, black ink printing English/Spanish | 6,000 per year | .0315 ea |
| 15. | *PAMPHLETS* | Letter Size Page (8½" x11"), Tri Fold-Glossy 32 lb paper, Double sided flat multi color print, Premium Presentation Paper | 20,000 per year | .087 ea |
| 16. | *RECEPTIONISTS SLIPS* | Letter Size page (8½"x11"), 20lb White Paper, Black flat print, cut in 8 parts | 20,000 Per year | .026 ea |
| 17. | *TRAVEL PERMIT SLIPS* | Letter Size Page (8½" x11") Double Sided Print, Black flat print 110 lb paper, cut into 4. | 10,000 Per year | .03 ea |

# I) AUDITOR'S OFFICE

| | Description | | Estimated Qty | UNIT PRICE |
|---|---|---|---|---|
| 1. | *LETTERHEAD PAPER* | 8.5"x11", #24 lb Fine quality Bond Paper, one sided print, flat black ink print, watermark gray seal w/ light, dark gray and black shading 500 per ream: 25% Cotton (1st page) | 2,000 | .29 ea |
| 2. | *LETTERHEAD PAPER* | 8.5"x11", #24 lb Fine quality Bond Paper, one sided print, flat, w/gray watermark seal 500 per ream 25% Cotton (continuation page) | 500 | .19 ea |

# J) PRECINCT 3

## Commissioner Joe Flores

| | Description | | Estimated Qty | UNIT PRICE |
|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | 3½" X 2", Ink -Black Raised Lettering, w/Gold Foil Seal, Single sided print, portrait business card layout, 500 per each | 1 box of 500 | 101.50 BX |
| 2. | *ENVELOPES W/LOGO* | Size 4⅛" x 9½", Standard Envelopes, flat Print, black ink and black ink seal 500 per box | 2 boxes /500 | 113.50 BX |
| 3. | *LETTERHEAD PAPER* | 8.5" X 11", #20 Fine quality Bond White Linen Paper one sided print, raised blue ink print, gold foil stamp seal w/blue lettering, 500 sheets per ream | 2 boxes /500 | 169.00 RM |
| 4. | *LETTERHEAD PAPER* | 8.5" X 11", White Linen Paper Blue ink. | 2 boxes /500 | 93.00 RM |
| 5. | *PARKING PERMIT* | 3½"x 5½" Single sided print, White paper w/red lettering, glue bind top, 50 sheets per booklet perforated at the top 2 staples | 12/50 sheets | 6.99 ea |

# K) CONSTABLE PRECINCT 1

| | Description | | Estimated Qty | UNIT PRICE |
|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | size: 3½"x2", Blue Ink, w/Watermark Seal (twelve individuals) Single sided flat print, Landscape layout 12KK CIS | 500 per box | 43.00 BX |
| 2. | *NOTICE/AVISO–DOOR HANGER CARD* | size: 8½"x3¾ ; Black Ink, Double Sided flat print (English one side/Spanish other side) Neon Yellow Card Stock w/die cut | 5,000 | .12 ea |



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|---|---|---|---|---|
| 3. | *TICKET BOOK* | size: 5¼" x 7¾" 4 Part NCR, Paper Color Sequence-White, canary yellow, pink and golden rod, double sided print, black ink flat print, number sequence in red ink, 50 sheets per book wrap around perforated, Starting #varies Top Bind | 200 books of 50 pages per bk | 6.50 BK |
| 4. | *VEHICLE IMPOUNDMENT INVENTORY RECORD* | size:8 ½x1"; 3 Part NCR, paper color sequence-white, canary yellow and pink, rod, black ink, single sided flat print, 25 sheets per book wrap around perforated | 100 bks of 25 sheets per bk | 6.50 BK |

# L) CONSTABLE PRECINCT 2

| | Description | | Estimated Qty | UNIT PRICE |
|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | Size: 3½"x2", ivory linen paper; flat print; color print; gold badge, blue, black ink, single sided print, landscape layout 80 lb | 14 bxs of 500 | 49.00 BX |
| 2. | *ENVELOPES* | Size 4⅛" x 9½", standard envelopes, flat print, black ink, | 4 boxes of 500 | 197.00 BX |
| 3. | *LETTERHEAD PAPER* | size : 8½ x11",white or ivory linen paper and full color printing, one sided print, flat print, black/gray ink, watermark seal, 5,000 sheets per box | 2 boxes | 1069.00 BX |
| 4. | *OFFICIAL RECEIPTS for CONSTABLES FEES* | 3 part NCR–Paper Color Sequence– white, canary yellow, pink, black ink, single sided flat print number sequence black ink, three (3) receipts per page, 100 sheets per book, 50 sets per book ;die cut (tear out rcpt) wrap around perforated, side glue bind | 3 books | 29.00 BK |
| 5. | *TICKET BOOK* | size: 5¼"x7¾"–4 Part NCR, paper color sequence- white, canary yellow, pink and golden rod, double sided print, black ink flat print, number sequence in red ink, top bind | 50 books of 20 sheets per bk | 7.50 BK |
| 6. | *WARNING FLYERS/ ADVERTENCIA FLYERS* | Size: 8½" x11", peel stick, neon yellow, black ink one sided flat print (English / Spanish) | 4 boxes of 5,000 | 1278.60 BOX |

# M) CONSTABLE PRECINCT 3

| | Description | | Estimated Qty | UNIT PRICE |
|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | 3½"x2",blue and gold ink raised lettering, w/seal two colors blue/gold, single sided print, 500 per box, 8 individuals, landscape layout 80 lb | 500 per box per order | 35.80 BX |
| 2. | *BUSINESS CARDS* | 3½"x2",blue and gold ink raised lettering, w/seal two colors blue/gold, single sided print, landscape layout 80 lb | 2 boxes of 1000 per order | 38.50 BX |
| 3. | *ENVELOPES* | Size4⅛"x9½", Standard Envelopes, Flat Print, 2 color ink Blue and Gold, 2 color seal (Blue and Gold 500 per box | 4 bxs /500 per order | 26.00 BX |
| 4. | *LETTERHEAD PAPER* | 8.5x11",#20 bond paper white linen 92 brightness one sided print, flat print, 2 color ink blue/gold),w/seal (gold/blue),500 sheets per ream | 4 reams per order | 69.00 RM |
| 5. | *NOTICE/AVISO- DOOR HANGER CARD* | 8½"x3¾";black ink, double sided flat print (english one side-spanish other side) neon orange card stock w/die cut | 2,000 per order | .12 ea |
| 6. | *OFFICIAL RECEIPT FOR CONSTABLES FEES* | 3 part NCR – Paper Color Sequence White, Canary Yellow, Pink, Black ink, single sided flat print ,Number Sequence black ink, three (3) Receipts per page, 100 sheets per book, 50 sets per book ;Die cut (tear out receipt) Side Glue Bind; | 2 books | 45.00 BK |
| 7. | *TICKET BOOK* | 5¼"x7 ¾"; 4 Part NCR, Paper Color Sequence-White, canary yellow, pink and golden rod, double sided print, black and red ink flat print, number sequence in red ink, 25 sheets per book, Top Glue Bind | 40-booklets per order | 8.91 BK |
| 8. | *VEHICLE IMPOUNDMENT INVENTORY RECORD* | 7½"x 5"; 4 Part NCR, Paper Color Sequence- White, Canary Yellow, Pink and Golden Rod, Black Ink, Single Sided flat print, 25 sheets per book wrap around | 80/25 per bk per order | 8.10 BK |
| 9. | *WARNING BOOK* | 2 parts NCR, paper color sequence-white , golden rod, wrap around cover perforated, 50 sets double sided print, black and red ink flat print, number sequence in red ink, | 50 sets per book | 9.00 BK |
| 10. | *WARNING FLYERS/ ADVERTENCIA FLYERS* | ENGLISH-Size 8 ½"x11", Peel Stick, Neon Orange, Black Ink one sided flat print; SPANISH-Size 8½"x11", Peel Stick, Neon Limeade Green, Black Ink one sided flat print | 750 sheets per order | .36 ea |
| 11. | *WARNING NOTICE TO VACATE* | Size 8½"x11, Peel Stick, Neon Yellow, Black Ink one sided flat print, | 750 sheets per order | .36 ea |

# N) COUNTY CLERK'S OFFICE

| | Description | | Estimated Qty | UNIT PRICE |
|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | *SUPERVISORS* -3½"x2",Gray linen, 2 ink, double sided, black seal with blue lettering, raised lettering 500 per box landscape layout | 30 boxes of 500 per order | 82.00 BX |



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|---|---|---|---|---|
| 2. | *BUSINESS CARDS* | *COLLECTORS* -3½" x 2", White smooth card, 2 ink, double sided, black seal with blue lettering, raised lettering 500 per box landscape layout | 2,500 per order | 64.00 BX |
| 3. | *BUSINESS CARDS* | *GENERAL OFFICE* -3½"x2",Double Sided, 2 inks, fronts has raised black seal, blue ink raised lettering, w/black raised seal and lettering back side flat back letters, 500 per box, landscape layout | 30 boxes of 500 per order | 64.00 BX |
| 4. | *CLERK'S REPORT CARD* | Index Card-4"x 6 ½",110# Index, 1 ink, black, flat lettering, one side | 1,000 per order | .057 ea |
| 5. | *ENVELOPES* no window | SMALL-#28 White wove, white envelopes,7½"x10½", Blue ink flat lettering, with black seal peel and seal , without window, 2 inks, one sided flat print, black seal w/blue flat lettering, | 6,000 per order | .189 ea |
| 6. | *ENVELOPES* no window | MED-#28-White wove , white envelopes , 12"x 9" Blue ink flat lettering, with black seal, peel and seal , without window,2 inks, one sided flat print, black seal w/blue flat lettering, | 6,000 per order | .189 ea |
| 7. | *ENVELOPES* no window | LARGE-#28-White wove, white envelopes,12"x15½" Blue ink flat lettering, with black seal, peel and seal, without window,2 inks, one sided flat print, black seal with blue flat lettering | 6,000 per order | .29 ea |
| 8. | *ENVELOPES COLLECTIONS* with window | Size 4 1/8 " x 9 ½ ", #10 Standard white envelopes with window, 1 ink-black logo & black flat lettering on one side, **regular gum** | 30 boxes of 500 per box | 17.97 BX |
| 9. | *ENVELOPES COLLECTIONS-* with window | Size 4 1/8"x9½ ", #24 envelopes with window #24 Canary yellow, 2 ink, one sided flat print, black seal w/ black flat lettering and red "FINAL NOTICE", self seal, black logo & black flat lettering on one side, **regular gum** | 30 boxes of 500per box | 27.00 BX |
| 10. | *ENVELOPES-OFFICE* with window | Size4 ⅛"x 9½",#10 Standard Envelopes with window 2 inks, one sided flat print, black seal with blue flat lettering, , (peel and seal) | 30 boxes of 500 per box | 48.00 BX |
| 11. | *ENVELOPES-OFFICE* without window | size 4⅛ x9½,#10-standard envelopes, no window, 2 inks, one sided flat print, black seal with blue flat lettering (peel and seal) | 30 boxes of 500 per box | 41.00 BX |
| 12. | *LETTERHEAD PAPER* | #20-8 ½"x11", Fine quality White Bond Paper 25 % cotton, one sided flat print, black seal with blue flat lettering, watermark seal, 500 per ream, | 30 reams of 500 sheets | 37.00 RM |
| 13. | *NEWLYWED LETTER* | #70-8.5"x11", fine quality white bond paper, 2 color front and 2 color back, blue//black ink, double sided, flat print (english & Spanish)60 lb | 10,000ea | .049 ea |
| 14. | *RECREATIONAL REGULATIONS CARDS* | FISHING-3½" x 2"double sided print, black, blue, red, green ink, shading-light blue | 1,000 ea | 1.05 ea |
| | | HUNTING-3½"x2", Double sided print, black, blue, green ink, shading light blue | 1,000 ea | 1.05 ea |
| 15. | *SCRATCH PADS* | Note pad 80 pages per tablet -4¼"x7",500 count 2 inks, one sided flat print, black seal with blue flat lettering round corners | 500 pads | 1.99 PAD |

# O) COUNTY COURT AT LAW # 6

## Judge Albert Garcia

| | Description | | Estimated Qty | UNIT PRICE |
|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | 3 ½" x 2", BLUE Raised Lettering, with Gold Ink Seal, Single sided Print, Portrait Landscape Layout, 500 per box 25 % cotton | 1,000 | 39.00 BX |
| 2. | *ENVELOPES- without window* | size 4 ⅛" x 9 ½", standard envelopes, raised print, blue ink w/ gold ink seal 500 per box, no window 25 %cotton | 1,000 | .169 ea |
| 3. | *LETTERHEAD PAPER* | 8.5" x 11", #20 fine quality bond paper one sided print, raised blue ink print gold ink stamp seal,25%cotton | 5,000 | .127 ea |

# P) DISTRICT ATTORNEY

| | Description | | Estimated Qty | UNIT PRICE |
|---|---|---|---|---|
| 1. | *AUTHORIZATION FOR MEDICO LEGAL EXAMINATION* | 8.5"x11" Paper size, 3 Part NCR, Paper color sequence-White, Canary Yellow and Pink, Black ink printing, Single sided print | 1,000 | .164 ea |
| 2. | *CHECK WRITER FLYERS* | 9.5"x11" Letter size paper, Canary Yellow Paper w/ white and red lettering on black background, Heavy weight paper, coated 80-110 lb. paper | 500 | .218 ea |
| 3. | *CHECKS RECEIPT* | 8.5"x11" Letter size Paper, watermark gray seal and lettering, 2 receipts per page, Perforated | 5,000 | .0258 ea |
| 4. | *CRIMINAL MANILA FOLDERS* | Legal Size, Folder Stock, End tab, ½ Cut Folders w/ black ink print, 1,000 per box... Felony | 10 boxes of 1,000 | .192 ea |
| 5. | *MANILA FOLDER* | Special die cut end with printing | 10,000 | .289 ea |
| 6. | *MISDEMEANOR COMPLAINTS* | 8.5" X 11" Letter size paper,3-part NCR, Black ink printing, continuous feed pink, canary, blue | 10,000 | .086 ea |
| 7. | *VICTIM IMPACT STATEMENT* | 8.5" X 11" Letter size paper, black ink print w/Gold Seal and lettering seal, double sided print 60 lb 2 color front 1 color back | 5,000 per year | .053 ea |



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|---|---|---|---|---|
| 8. | *WORTHLESS CHECK AFFIDAVIT* | 2 part NCR, Paper color sequence white and pink, one sided flat print, black ink only | 9000 | .567 ea |

# Q) DISTRICT CLERK'S OFFICE

| | Description | | Estimated Qty | UNIT PRICE |
|---|---|---|---|---|
| 1. | *ENVELOPES- with window* | Size 4 ⅛" x 9 ½", standard envelopes, flat print, gray and black ink white lettering and black ink seal, with window | 20,000 | .036 ea |
| 2. | *ENVELOPES- without window* | Size 4 ⅛" x 9 ½", standard envelopes, flat print, gray and black ink white lettering and black ink seal, with window no windows | 20,000 | .035 ea |
| 3. | *ENVELOPES-with window* | Size 4 ⅛" x 9 ½", Standard Envelopes, flat Print, Black and Red ink and black ink seal, Light Blue Envelopes, with Window | 120,000 | .0279 ea |
| 4. | *ENVELOPES- without window* | Size 3.875x 8.875", Standard Envelopes# 9-24, flat Print, black ink and watermark seal, Canary Yellow Envelopes, No Windows; black flat lettering on one side, self seal, additional operation: send away envelope | 120,000 | .0265 ea |
| 5. | *ENVELOPES- without window* | #28-White wove, white envelopes, 12" x 9" Gray & Black ink flat lettering, with without window,, one sided flat print, white seal w/black flat lettering, | 5,000 | .129 ea |
| 6. | *JURY SUMMONS FORM* | Size 8.5"x14"; #24 White paper Red & black inks; partial vertical and horizontal perfs for badge; 2 sided | 60,000 | .039 ea |
| 7. | *LETTERHEAD PAPER* | 8.5" X 11",Recyled Bond Paper; one sided flat print, with black flat lettering, watermark seal, , | 20,000 | .055 ea |

# R) EMERGENCY MANGEMENT

| | Description | | Estimated Qty | UNIT PRICE |
|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | 3 ½" x 2", BLUE Raised Lettering, with Gold Ink Seal, Single sided Print, Portrait Layout, 500 per box 25 % cotton | 1,000 | 38.50BX |

# S) FIRE MARSHAL

| | Description | | Estimated Qty | UNIT PRICE |
|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | 3 ½" x 2", black flat lettering, with Gold Ink Seal & badge blue flat lettering, double sided Print, landscape Layout, 500 per box 25 % cotton Full color, Printed on two sides, White Stock | 1,000 | 53.00 BX |

# T) H.I.D.T.A. TASK FORCE

| | Description | | Estimated Qty | UNIT PRICE |
|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | 3½"x2", Black ink Raised print, w/ gold raised seal, Single sided print-500 per box, landscape layout 80 lb cover | 500 bx | 35.80 BX |
| 2. | *DIVIDERS MULTI-COLOR* | 9"x11" - 8 Tab Dividers per set, labeled, Multi Color | 400 sets | 1.47 SET |
| 3. | *ENVELOPES-without window* | Size 4⅛"x 9½", Standard Envelopes, raised black print, w/gold raised ink seal 500 per box, without window 24 lb 25 % Cotton | 1,000 | .129 ea |
| 4. | *INVESTIGATIVE FILE JACKET* | Page size: 9" x12 7/8 , Canary Yellow Tag Board, Black ink front & back of front cover page only back page blank w/ two hole punch on top (centered) 140 lb(case file covers) | 1,000 per order | .589 ea |
| 5. | *INVESTIGATIVE FILE JACKET* | 9"x12 7/8 " Page size, Light Blue Tag Board, Black ink front & back of front cover back page blank w/ two hole punch on top (centered) 140 lb (case file covers) | 1,000 per order | .589 ea |
| 6. | *LETTERHEAD PAPER* | 8.5"x11", Fine quality paper, Raised lettering, black ink, gold raised seal 500 per ream 24 lb 25 % Cotton | 1000 per order | .129 ea |
| 7. | *MAILING LABELS* | 3"x4" flat print, black ink w/gold ink stamp, 500 per roll | 500 per roll | .358 ea |
| 8. | *NAME PLATE* | wood base, w/black, brass double mounted, w/2 seals, w/name and title | On as needed basis | 135.00 ea |
| 9. | *RECEIPT FOR FORMS* | 8.5" x11" Page size, 2-part NCR, Paper sequence: White and Canary Yellow, Black ink flat print, one sided print | 500 | .12 ea |
| 10. | *VEHICLE IMPOUNDMENT REPORT* | 8.5" X 11.5" Page size, 3-part NCR, Paper Sequence: White, Canary Yellow and Pink, black ink flat print, one sided print perforated | 500 | .259 ea |

# U) HUMAN RESOURES

| Description | Estimated Qty | UNIT PRICE |
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|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | 3½"x2",blue ink raised lettering/gold ink stamp w/blue raised lettering, single sided print-500 per box, landscape layout white linen 80lb | 500 per box | 39.90 BX |
| 2. | *ENVELOPES W/LOGO* | Size 4⅛"x9½", standard envelopes, flat blue, w/gold foil stamp seal 500 per box, plain with no window white linen 24lb | 4 boxes of 500 ea box | 139.00 BX |
| 3. | *LETTERHEAD PAPER* | 8.5"x11",fine quality bond paper, blue lettering w/gold foil stamp w/blue lettering, w/watermark print, 500 per ream white linen 24 lb | 20 reams of 500 | 121.00 RM |

# V) JUVENILE JUSTICE CENTER

| | Description | | Estimated Qty | UNIT PRICE |
|---|---|---|---|---|
| 1. | *ENVELOPES-no window* | Size 4⅛" x9½", Standard Envelopes, flat blue lettering, w/gold ink seal w/blue flat lettering seal 500 per box, Plain no window envelope | 20 boxes of 500 per order | 17.90 BX |
| 2. | *LETTERHEAD PAPER* | 85"x11",#20 Fine quality white bond paper, one side print, flat print blue, gold ink seal w/ blue, flat lettering, 500 per ream 24 lb 25 % cotton | 24 reams per order | 29.50 RM |

# W) PUBLIC DEFENDER'S OFFICE

| | Description | | Estimated Qty | UNIT PRICE |
|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | Size: 3½"x2", Black ink raised lettering, w/raised gold seal and lettering, Single sided print-500 per box, landscape layout | 25 boxes of 500 | 35.80 BX |
| 2. | *ENVELOPES- with window* | Size 4 ⅛"x9½", Standard Envelopes, flat print blk, foil gold County seal with window envelope | 8 box of 500 | 133.00 BX |
| 3. | *ENVELOPES- without window* | Size 4 ⅛" x 9½", white wove , standard envelopes, flat print blk, gold foil county seal without window | 8 box of 500 | 129.00 BX |
| 4. | *LETTERHEAD PAPER* | 8.5"x11", #20 Fine quality White Bond Paper-Ivory, one sided print, flat print blk, foil gold County seal | 3 Reams of 500 | 121.00 RM |

# X) SAFETY DIVISION

| | Description | | Estimated Qty | UNIT PRICE |
|---|---|---|---|---|
| 1. | *ENVELOPES- without window* | size 4⅛" x9½", standard envelopes, raised print, blue ink w/ gold ink seal 500 per box, no window 25 %cotton | 1,000 | .169 ea |

# Y) SHERIFF'S OFFICE

## (Jail Dept)

| | Description | | Estimated Qty | UNIT PRICE |
|---|---|---|---|---|
| 1. | *BAIL BOND FEE REFUND FORMS* | 8½ "x11" Page Size, Single sided print, black ink print, 3-Part NCR, paper color sequence: white, canary yellow, pink, 2-hole top center punch, with number sequence in the upper right hand corner, top binding snap | 300 | .26 ea |
| 2. | *INMATE REQUEST FORMS* | 8½"x11" Page Size, Single sided print, black ink print, 3-Part NCR, All copies white paper, top binding all white snap | 30,000 ea | .0602 ea |

## (Law Enforcement Dept.)

| | Description | | Estimated Qty | UNIT PRICE |
|---|---|---|---|---|
| 3. | *ADMINISTRATIVE ACTION FORM* | Size 8½"x5", Single sided print, black ink print, 2-Part NCR, Paper color sequence: White, Canary Yellow, top glue | 10,000 | .049 ea |
| 4. | *BUSINESS CARDS* | 3½"x2"; 2 sided front and back-Front side gold sheriff's emblem on the left hand side with black raised letters with room enough for each individual's name centered fax #, phone # and email address Back side all black letters (cream linen) | 1 box of 250 | 39.00 BX |
| 5. | *BUSINESS CARDS* | 3½"x2"; 1 sided gold sheriff's emblem on the left hand side with black raised letters with room enough for each individual's name centered fax #, phone # and email address (cream linen) | 1 box of 250 | 52.00 BX |
| 6. | *CHECKS Sheriff's Fee Account* | check size: 8.25"x3.5"; blue safety; black ink; 3 to sheet with voucher, numbered; 300 qty above 3 on yields 900 checks | 300 qty | .55 ea 165.00 =roll |
| 7. | *CHECKS Sheriff's Trust Fund* | check size: 8.25"x3.5"; yellow safety; black ink; 3 to sheet with voucher, numbered; 300 qty above 3 on yields 900 checks | 300 qty | .55 ea 165.00 roll |
| 8. | *CHILD ID CARD* | 8½"x5½" Manila stock paper, 2 color dark blue (possibly 000033 or 000066) with seal gold/blue color w/double sided tape ½'x2" back to Back printing, score across center of paper | 5,000 | .139 ea |
| 9. | *CITATION BOOKS* | Size:8½"x5",top binding (Perforated) Black ink print and red ink, 4 carbonless paper with each one having it's only individual printing in the back, (1st white paper with black and red ink, 2nd yellow paper with black and red ink, 3rd pink paper with black and red ink, and 4th paper blue paper with | 25 per book 250 books | 4.72 BK |



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| | | black and red ink. With Sheriff's logo (Blk) in the middle of each carbonless paper. Wrap around book | | |
| 10. | *CIVIL and WARRANTS WRIT of POSSESSION NOTICE* | 8½"x11" Card Stock Single sided print, red ink print, Label stock | 1,000 | .215 ea |
| 11. | *DEPOSIT SLIP BOOKS Sheriff's Fee Account* | 2-part carbonless; black ink (white, canary) 50 sets per book; 800 qty above yields- 800 slips, 16 books, 50 sets per book | 16 books | 9.07 BK |
| 12. | *DEPOSIT SLIP BOOKS Sheriff's Trust Account* | 2-part carbonless; black ink (white, canary) 50 sets per book; 800 qty above yields- 800 slips, 16 books, 50 sets per book | 16 books | 9.07 BK |
| 13. | *DEPUTATION* | 8.5 x14.; 24# bond, reflex blue and black ink on 2 sides, shrink wrap in 500's 20lb | 300 | .29 ea |
| 14. | *DIC-24 Statutory Warning* | 8.5 x11, 15#cb white, 14.5#cf yellow carbonless paper, black ink 1 side, shrink wrap in 250's | 100 | .29 ea |
| 15. | *DIC-25 Notice Of Suspension* | temp. driving permit--8.5x 11, 15#cb white, 14.5#cf yellow, carbonless paper, black ink 2 sides, shrink wrap in 250's 2 part padded | 100 | .29 ea |
| 16. | *ENVELOPE* | 5½"x3¼", manila envelope, black ink, front side print | 3,000 | .12 ea |
| 17. | *ENVELOPE – Latent Print* | size:6½"x3½",white envelope, black ink, one front side print | 2,000 | .067 ea |
| 18. | *EVIDENCE CARDS* | 5"x4¼" Card Stock, White Paper, Single sided print, Black ink 67 lb | 6,000 | .0215 ea |
| 19. | *EVIDENCE/INVENTORY CONTROL REPORT* | 8½"x14"; single sided print, black ink print, 3-part NCR, paper color sequence: white, canary yellow, pink, | 1,000 | .229 ea |
| 20. | *FIELD INTERVIEW CARDS* | 8½"x5½"; double sided print, black ink print, Hidalgo County Sheriff's emblem on the upper left hand corner. (front) (back) SYNOPSIS: 13 LINES | 5,000 | .021 ea |
| 21. | *IMPOUND BOOKS* | 8"x5" sheet top binding (Perforated) with a manila cover 8", Black Ink, 4 part carbonless sheets 1st is white, 2nd is yellow, 3rd pink, and 4th orange with no printing in the back wrap around book white, yellow, pink, orange | 25 per book 100 books | 6.59 BK |
| 22. | *JR. SHERIFF BADGE STICKERS* | 3" Roll, black background with gold foil seal | 5,000 sticker | .054 ea |
| 23. | *LATENT FINGERPRINT INDEX CARD* | Size 3"x5", White, Black ink print, front side print; back glossy side | 5,000 | .039 ea |
| 24. | *MAINTENANCE BOOKS* | size: 9"x5½", 1st White carbonless paper, 2nd yellow paper, Black ink, front print top binding (Perforated) | 25 per bk 250 bks | 2.11 BK |
| 25. | *MOTOR POOL Service Request* | 8½" x3¾" Blk lettering | 1,000 | .049 ea |
| 26. | *MOTOR POOL- Service Request Sticker* | 4"x2" Blk Lettering roll | 1,000 | .073 ea |
| 27. | *NAME PLACEMENT CARD* | 10"x 8"- Beige card stock (FFCC66) Ink color dark brown (possibly 663300 or 330000), Score across center of card | 500 | .238 ea |
| 28. | *OFFENSE REPORTS Property Reporting* | 8½"x11" Page Size, White Paper, single sided print, Black ink 20lb | 10,000 | .023 ea |
| 29. | *OFFENSE REPORTS- NARRATIVE* | 8½"x11" Page Size, White Paper, Single sided print, black ink print 20lb | 40,000 | .0199 ea |
| 30. | *OFFENSE/INCIDENT REPORTS- Front and Back* | 8½"x11" Page Size, White Paper, double sided print, Black ink 20 lb | 30,000 | .0279 ea |
| 31. | *OFFICIAL PHOTOGRAPH* | 3"x2½", White label stock, Black ink, front side print | 2,000 | .094 ea |
| 32. | *OPERATION CHILD SAFEGUARD* | 17x22" Poster: Full Glossy Color 80lb glossy cover | 500 | 1.15 ea |
| 33. | *OPERATION CHILD SAFEGUARD FLYERS* | 8½"x11" Page Size, 80 lb gloss cover paper 4 color process | 5,000 | .077 ea |
| 34. | *RECEIPT BOOK- Inmate Trust* | 7.25x11 (4 up manifold Book/Numbered) 3 part carbonless (white, yellow, pink) NOTE 3rd. page without manifold Black 1-side, All parts the same 4 up receipt book, Repeat order sequential number | 50 sets per book 200 | 5.45 BK |
| 35. | *RECEIPT BOOK- Official Receipt for Sheriff's fee's* | 17"x8.5" (individual. receipt size 8"x4.25")3 part NCR white, green, canary; blank ink; 4 on a sheet, numbered receipts3pt with perfing white & green copy only, wrap around covers; 5,000, above yields (100 books, 50 sets/200 receipts per books) | 100 books | 9.79 BK |
| 36. | *RECEIPT BOOK- Official Receipt for Sheriff's Trust Funds* | 17"x8.5" (individual. receipt size 8"x4.25")3 part NCR white, green, canary; blank ink; 4 on a sheet, numbered receipts3pt with perfing white & green copy only, wrap around covers; 5,000, above yields (100 books, 50 sets/200 receipts per books) | 100 books | 9.79 BK |
| 37. | *RECRUITMENT FLYERS* | 8½"x11" Page Size, 80lb gloss print 4 color both sides , tri-fold (score) | 5,000 | .11 ea |
| 38. | *THE STATE OF TEXAS STATEMENT OF ELECTED/APPOINTED* | 8.5x11; 20# bond, reflex blue & black ink 1 side, pad in 100's shrink wrap in 500's | 300 | .20 ea |



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| | *OFFICER* | | | |
| 39. | *TIME EARNED/ABSENCE REQUEST FORM* | 8½"x11"; Single sided print, black ink print, 3-Part NCR, top binding (Perforated) Paper Color Sequence: Blue, Yellow Pink | 5,000 | .119 ea |
| 40. | *VICTIM'S BILL OF RIGHTS PAMPHLET* | 8½"x5¾"-white card Ink color black to be folded(3) tri-fold(score) 110 lb | 5,000 | .055 ea |

# Z) TAX ASSESSOR COLLECTOR

| | AUTO LICENSE/TAX OFFICE | | Estimated Qty. | UNIT PRICE |
|---|---|---|---|---|
| 1. | *BUSINESS CARDS* | 3½ "x2", black ink raised lettering, w/ gold raised stamp w/gold raised lettering, single sided print- landscape layout | 1,000 per order | 39.00 BX |
| 2. | *BUSINESS CARDS* | 3"x2", black ink raised lettering, w/ gold raised stamp w/gold raised lettering, single sided print- landscape layout | 500 per order | 35.80 BX |
| 3. | *ENVELOPES without window* | Size:37/8 x 8 7/8" ; #9 return envelopes, flat black print, w/ black flat print seal 500 per box, plain with no window | 5,000 | .037 ea |
| 4. | *ENVELOPES without window* | Size 4⅛"x9½", #10 standard envelopes ,flat black print, w/black flat print seal 500 per box, with no window (tax assessor/collector) | 20,000 per order | .031 ea |
| 5. | *ENVELOPES with window* | Size 4⅛"x9½", standard window, rev flap, 24# ww, diagonal seam, gum seal printed | 60,000 per order | .0295 ea |
| 6. | *LETTERHEAD PAPER* | 8.5"x11", Fine quality bond paper, black lettering w/ gray watermark seal w/picture in various stages of gray shade, 500 per ream 24 lb 25% cotton | 5,000 | .16 ea |
| 7. | *WATERMARK PAPER* | 8.5"x11"; Bound paper, bond, rely, Rio Grande Valley Watermark | 100 | N/B |
| | **AUTOMOBILE DEPT PLUS ALL SUBSTATIONS** | | | |
| 8. | *BUSINESS CARDS* | 3½" x2", Black ink Raised Lettering, w/ gold raised stamp w/gold Raised lettering, Single sided print-landscape layout | 500 per order | 35.80 BX |
| 9. | *COUNTY LIQUOR PERMIT* | Letter size (8 ½" x 11"), 3-Part NCR –Paper sequence (white, canary & pink) #17 One sided print-flat print black and red only for, pre-numbered red and title of form | 150 50 per pack | 6.29 PK |
| 10. | *DEPUTATION CARDS* | Size: (3.875" x 2.375") index card-light green paper stock # 110 black ink flat print, rounded corners 67 lbs | 250 | .35 ea |
| 11. | *ENVELOPES without window* | Size 6 ⅛" x 12 ½"), Standard Brown Envelopes, flat black print, w/ black flat print seal 500 per box, without windows (auto license plate envelope) | 7,500 | .271 ea |
| 12. | *ENVELOPES without window* | Size (10 ½"x7 ½") Double-prong metal clasp w/reinforced eyelets for a secure closure Brown Clasp Envelopes/ 100 per box w/ black ink printing and black ink seal (TABC envelope) | 10 bxs of 100 | 36.50 BX |
| 13. | *LETTERHEAD PAPER* | 8.5"x11", Fine quality bond paper, black lettering w/ gray watermark seal w/picture in various stages of gray shade, 500 per ream25% Cotton | 5,000 | .16 ea |
| 14. | REFUND SLIPS | Size 7x3.25 off set , white 50# black padding with chipboard | 3000 per order | .044 ea |

# AA.) TREASURER'S OFFICE

| | Description | | Estimated Qty | UNIT PRICE |
|---|---|---|---|---|
| 1. | BUSINESS CARDS | 3½"x2", GREEN ink Raised Lettering, w/ GREEN Seal w/ GREEN lettering, Single sided, landscape layout 80lb cover | 500 per box | 35.80 BX |
| 2. | ENVELOPE -large window | envelope 5 ½ x 8 ¾, 2 ¾" x 5 ½ " window ½" from left 5/8 from top on 20lb paper | 5,000 per order | .22 ea |
| 3. | ENVELOPES with window | Size 4⅛"x 9½", Standard Envelopes, flat GREEN lettering, w/GREEN and gold seal w/ GREEN flat lettering seal with window | 5,000 per order | .115 ea |
| 4. | ENVELOPES without window | Size 4 ⅛"x 9 ½", Standard Envelopes, flat GREEN lettering, w/ GREEN and gold seal w/ GREEN flat lettering seal without window | 5,000 per order | .0358 ea |
| 5. | LETTERHEAD PAPER | 8.5"x11", #20 Fine quality Bond Paper, one sided print, flat GREEN ink print, foil gold seal w/ green flat lettering 500 per ream 24lb 25 % cotton | 1 ream of 500 | 104.00 RM |
| 6. | RECEIPT–county seal | 8.5"x 11" with County Seal in black | 15,000 per order | .021 ea |
| 7. | TREASURY MANUAL RECEIPT BOOK | 8.5" x11." Page size, 3-part NCR, Paper Sequence: White, Canary Yellow and Pink, black ink flat print, One sided print-flat print black and red only for, pre-numbered red 2-booklets; 50 sheets per book | 2 booklets | 21.75 BK |



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# EXHIBIT "C"
# INSURANCE REQUIREMENTS

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 05/28/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

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|---|---|
| PRODUCER<br>Connelly & Bartnesky Insurance Agency<br>1209 E. Harrison, Suite A<br>PO Box 2839<br>Harlingen, TX 78550 | CONTACT NAME: Eddie Bartnesky<br>PHONE (A/C, No, Ext): (956) 425-8821 FAX (A/C, No): (956) 425-0894<br>E-MAIL ADDRESS: eddie@connellybartnesky.com |
| INSURED<br>Gulf Data Products E.A. Stone Inc.<br>810 E Harrison<br>Harlingen, TX 78550 | INSURER(S) AFFORDING COVERAGE — NAIC #<br>INSURER A: Ohio Security Insurance Co<br>INSURER B:<br>INSURER C:<br>INSURER D:<br>INSURER E:<br>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 | | | BZS56727269 | 05/28/2015 | 05/28/2016 | EACH OCCURRENCE | $ 1,000,000 |
| | ☐ CLAIMS-MADE ☑ OCCUR | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | $ 1,000,000 |
| | | | | | | | MED EXP (Any one person) | $ 15,000 |
| | | | | | | | PERSONAL & ADV INJURY | $ 1,000,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | GENERAL AGGREGATE | $ 2,000,000 |
| | ☑ POLICY ☐ PRO-JECT ☐ LOC | | | | | | PRODUCTS - COMP/OP AGG | $ 2,000,000 |
| | | | | | | | | $ |
| | AUTOMOBILE LIABILITY | | | | | | COMBINED SINGLE LIMIT (Ea accident) | $ |
| | ☐ ANY AUTO | | | | | | BODILY INJURY (Per person) | $ |
| | ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS | | | | | | BODILY INJURY (Per accident) | $ |
| | ☐ HIRED AUTOS ☐ NON-OWNED AUTOS | | | | | | PROPERTY DAMAGE (Per accident) | $ |
| | | | | | | | | $ |
| | ☐ UMBRELLA LIAB ☐ OCCUR | | | | | | EACH OCCURRENCE | $ |
| | ☐ EXCESS LIAB ☐ CLAIMS-MADE | | | | | | AGGREGATE | $ |
| | ☐ DED ☐ RETENTION $ | | | | | | | $ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N | | | | | | ☐ WC STATU-TORY LIMITS ☐ OTH-ER | |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ (Mandatory in NH) | N/A | | | | | E.L. EACH ACCIDENT | $ |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - EA EMPLOYEE | $ |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | $ |
| | | | | | | | | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

Hidalgo County
2802 S Business 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Eddie Bartnesky

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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/04/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | |
|---|---|
| PRODUCER: STATE FARM INSURANCE<br>ROBERT ELIZALDE, AGENT<br>5107 S MCCOLL RD<br>EDINBURG, TX 78539 | CONTACT NAME: OMAR RIVERA<br>PHONE (A/C, No, Ext): 956-683-9800 FAX (A/C, No): 956-683-9810<br>E-MAIL ADDRESS: OMAR.RIVERA.KOTN@STATEFARM.COM |
| INSURED: RICHARD K. KANIPE<br>GULF DATA PRODUCTS<br>1805 OAKS RD<br>EDINBURG, TX 78539 | INSURER(S) AFFORDING COVERAGE — NAIC #<br>INSURER A : State Farm Mutual Automobile Insurance Company — 25178<br>INSURER B :<br>INSURER C :<br>INSURER D :<br>INSURER E :<br>INSURER F : |

**COVERAGES** **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| | GENERAL LIABILITY | | | | | | EACH OCCURRENCE | $ |
| | COMMERCIAL GENERAL LIABILITY | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | $ |
| | CLAIMS-MADE OCCUR | | | | | | MED EXP (Any one person) | $ |
| | | | | | | | PERSONAL & ADV INJURY | $ |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | GENERAL AGGREGATE | $ |
| | POLICY PRO-JECT LOC | | | | | | PRODUCTS - COMP/OP AGG | $ |
| | | | | | | | | $ |
| A | AUTOMOBILE LIABILITY | | | 167 8540-C06-53-001 | 03/04/2016 | 09/06/2016 | COMBINED SINGLE LIMIT (Ea accident) | $ |
| | ANY AUTO | | | | | | BODILY INJURY (Per person) | $ 500,000 |
| | ALL OWNED AUTOS / SCHEDULED AUTOS (X) | | | | | | BODILY INJURY (Per accident) | $ 500,000 |
| | HIRED AUTOS / NON-OWNED AUTOS | | | | | | PROPERTY DAMAGE (Per accident) | $ 500,000 |
| | | | | | | | | $ |
| | UMBRELLA LIAB OCCUR | | | | | | EACH OCCURRENCE | $ |
| | EXCESS LIAB CLAIMS-MADE | | | | | | AGGREGATE | $ |
| | DED RETENTION $ | | | | | | | $ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | | | | | WC STATU-TORY LIMITS / OTH-ER | |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? Y / N | | | | | | E.L. EACH ACCIDENT | $ |
| | (Mandatory in NH) N / A | | | | | | E.L. DISEASE - EA EMPLOYEE | $ |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - POLICY LIMIT | $ |
| | | | | | | | | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

2005 TOYOTA HIGHLANDER JTEGD21A150111763

**CERTIFICATE HOLDER**

**HIDALGO COUNTY**
**2802 S BUSINESS HWY 281**
**EDINBURG, TX 78539**

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Omar Javier Rivera

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# ACORD® CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/4/2015

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: Elsa Gonzalez |
|---|---|
| RICK VILLARREAL INS AGENCY<br>2116 W University Dr<br>Edinburg, TX 78539 | PHONE (A/C, No, Ext): (956) 383-7001 FAX (A/C, No): (956) 383-7009<br>E-MAIL ADDRESS: elsagonzalezz@yahoo.com |

| INSURER(S) AFFORDING COVERAGE | NAIC# |
|---|---|
| INSURER A : Farmers Truck Insurance Exchange | |
| INSURER B : | |
| INSURER C : | |
| INSURER D : | |
| INSURER E : | |
| INSURER F : | |

INSURED: Gulf Data Products<br>E.A. Stone Inc.<br>810 E Harrison<br>Harlingen, TX 78550<br>956-421-5711

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| A | GENERAL LIABILITY<br>[x] COMMERCIAL GENERAL LIABILITY<br>[ ] CLAIMS-MADE [x] OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>[x] POLICY [ ] PRO-JECT [ ] LOC | x | | 60191-95-32 | 06/01/2014 | 06/01/2015 | EACH OCCURRENCE<br>DAMAGE TO RENTED PREMISES (Ea occurrence)<br>MED EXP (Any one person)<br>PERSONAL & ADV INJURY<br>GENERAL AGGREGATE<br>PRODUCTS - COMP/OP AGG | $ 1,000,000<br>$ 100,000<br>$ 5,000<br>$ 1,000,000<br>$ 2,000,000<br>$ 2,000,000 |
| | AUTOMOBILE LIABILITY<br>[ ] ANY AUTO<br>[ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS<br>[ ] HIRED AUTOS [ ] NON-OWNED AUTOS | | | | | | COMBINED SINGLE LIMIT (Ea accident)<br>BODILY INJURY (Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident) | $<br>$<br>$<br>$ |
| | [ ] UMBRELLA LIAB [ ] OCCUR<br>[ ] EXCESS LIAB [ ] CLAIMS-MADE<br>[ ] DED [ ] RETENTION $ | | | | | | EACH OCCURRENCE<br>AGGREGATE | $<br>$ |
| A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [Y] N/A<br>If yes, describe under DESCRIPTION OF OPERATIONS below | | | A07076872 | 04/18/2015 | 04/18/2016 | [x] WC STATU-TORY LIMITS [ ] OTH-ER<br>E.L. EACH ACCIDENT<br>E.L. DISEASE - EA EMPLOYEE<br>E.L. DISEASE - POLICY LIMIT | $ 1,000,000<br>$ 1,000,000<br>$ 1,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

Hidalgo County<br>2802 Business US 281<br>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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**Zimbra** **evangelina.garcia@co.hidalgo.tx.us**

---

**RE: Contract-General Printing Services and Related Supplies**

---

**From :** Steve Crain <scrain@atlashall.com> Thu, May 28, 2015 09:25 AM
**Subject :** RE: Contract-General Printing Services and Related Supplies
**To :** 'Evangelina Garcia' <evangelina.garcia@co.hidalgo.tx.us>

It is fine except for the insurance.

---

**From:** Evangelina Garcia [mailto:evangelina.garcia@co.hidalgo.tx.us]
**Sent:** Thursday, May 28, 2015 8:17 AM
**To:** Steve Crain
**Cc:** Martha Salazar
**Subject:** Re: Contract-General Printing Services and Related Supplies

Good Morning Mr. Crain;
Attached is the revised document as requested for your review and approval and as Marty indicates below, while the vendor has been informed of securing an updated general liability accord.

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:** "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
**To:** "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>
**Sent:** Wednesday, May 27, 2015 2:26:58 PM
**Subject:** Fwd: Contract-General Printing Services and Related Supplies

Response.

---

**From:** "Steve Crain" <scrain@atlashall.com>
**To:** "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
**Sent:** Wednesday, May 27, 2015 2:14:47 PM
**Subject:** RE: Contract-General Printing Services and Related Supplies

# CERTIFICATE OF INTERESTED PARTIES

**FORM 1295**



Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY**
**CERTIFICATION OF FILING**

**Certificate Number:**
2016-21659

**Date Filed:**
03/03/2016

**Date Acknowledged:**

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**
Gulf Data Products
Harlingen, TX United States

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**
Hidalgo County

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.**
2015-029--5-06-SMA
General Printing Services and Related Supplies

| 4 Name of Interested Party | City, State, Country (place of business) | Nature of interest (check applicable) | |
|---|---|---|---|
| | | Controlling | Intermediary |
| Kevin Kanipe | Harlingen, TX United States | X | |
| | | | |
| | | | |
| | | | |
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| | | | |
| | | | |
| | | | |

**5 Check only if there is NO Interested Party.** ☐

**6 AFFIDAVIT**

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

MARTHA STEWART
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-17-2019

AFFIX NOTARY STAMP / SEAL ABOVE

Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said Kevin Kanipe, this the 4 day of March, 2016, to certify which, witness my hand and seal of office.

Martha Stewart — MARTHA STEWART — New Accts Supervisor

Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

# CERTIFICATE OF INTERESTED PARTIES

**FORM 1295**



Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY**
**CERTIFICATION OF FILING**

**Certificate Number:**
2016-21659

**Date Filed:**
03/03/2016

**Date Acknowledged:**
03/07/2016

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**

Gulf Data Products
Harlingen, TX United States

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**

Hidalgo County

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.**

2015-029--5-06-SMA
General Printing Services and Related Supplies

| 4 Name of Interested Party | City, State, Country (place of business) | Nature of interest (check applicable) | |
|---|---|---|---|
| | | Controlling | Intermediary |
| Kevin, Kanipe | Harlingen, TX United States | X | |
| | | | |
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| | | | |

**5 Check only if there is NO Interested Party.** ☐

**6 AFFIDAVIT**

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

AI-53653

Purchasing Department 12. Q.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

---

Information

CAPTION

Acceptance and approval to exercise the County's option to extend the 2nd (final) year of the two (2)-one (1) year term as allowed in Contract #E-15-140-03-31 (Original Contract #C-14-012-05-20 to RFB No: 2014-012-03-19-CGA) under the same rates, terms and conditions with Pavement Markings, Inc. for the provision of "Striping/Markings of County Roads, County Parking Lots, & Misc. County Owned Sites".

BACKGROUND

Extension effective June 7, 2016 ending on June 6, 2017

---

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

Various obj. codes-430, 721 & 841-contract is based on an as needed basis.

---

Attachments

Extension and Contract-Pavement Markings Inc.

1295

---

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 03/10/2016 12:14 PM |
| Budget & Management | Veronica Ortiz | 03/11/2016 10:03 AM |
| Glinda Pacheco | Glinda Pacheco | 03/14/2016 11:18 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Vangie Garcia Started On: 03/03/2016 01:06 PM

Final Approval Date: 03/18/2016

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626 / Fax: 956) 318-2629

March 3, 2016

Pavement Markings, Inc.
***Attn: Cassandra Villescas, Vice President***
7010 N. FM 493
Donna, Texas 7853?

Via Email: villerg3?@aol.com

Re: Renewal of Contract "E-15-140-03-31" (Original C-14-012-05-20)
"RFB No: 2014-012-03-19 CGA-Striping/Marking of County Roads, County Parking Lots, & Misc. County Owned Sites"

Dear Ms. Villescas;

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the **Second (2nd final) year extension** of the two (2)-one(1) year term as provided in the current contract (under the same rates, terms and conditions).

Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of **Tuesday, March 22, 2016** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than ***10:00 a.m., Monday, March 7, 2016 and or sooner***, via facsimile to (956) 956-318-2629 or email to: evangelina.garcia@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: 3/3/2015

**Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification), if applicable: NOTE: I need your list of "scheduled autos".**

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,
***Vangie Y. Garcia, Contract's Manager***
Hidalgo County Purchasing Department

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

# SERVICE CONTRACT

## C-14-012-05-20

**THIS CONTRACT** is made and entered into this **20th day of May, 2014** by and between the County of Hidalgo, Texas ("County"), and **Pavement Markings, Inc.** ("Company").

**WHEREAS**, Company responded to request for bids for **"Striping/Marking of County Roads, County Parking Lots, etc." (on an as needed and requested basis only),** (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 within Exhibit "A", the Commissioners Court of County awarded the bid to Company.

**NOW, THEREFORE**, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to 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 it's 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. 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 beginning **June 7, 2014** and ending **June 6, 2015** and may be extended at the sole discretion of County for an additional two (2) one (1) year term, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first. County also reserves the right to continue this bid for an additional sixty (60) day Grace Period, under the same rates terms and conditions.

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 **Pavement Markings, Inc.**
**Attn.: Juan F. Villescas, President**
**7010 North FM 493**
**Donna, Texas 78537**

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.

Arturo Guajardo, Jr. County Clerk

Approved by Commissioners' Court
on 5/20/14 RU

**COMPANY: PAVEMENT MARKINGS, INC.**

By: _____

Printed Name: Juan F. Villegas

Title: Pres.

Approved by Commissioners Court on: _____

**APPROVED AS TO FORM:**
**Atlas, Hall & Rodriguez, L.L.P.**

By: _____

Hidalgo County Purchasing Department
New Administration Building
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

February 24, 2014

_____
_____
_____
_____

Re: **HIDALGO COUNTY –"Striping/Markings of County Parking Lots, Etc."**
**RFB NO: 2014-012-03-19-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

**"Striping/Markings of County Parking Lots, Etc."**
**RFB NO: 2014-012-03-19-CGA**

1. **Request for Bid Letter, consisting of 1 page.**
2. **Request for Bid, Legal Notice, consisting of 9 pages.**
3. **Exhibit "A" Specifications, consisting of 3, pages.**
4. **Exhibit "B" Bid page(s) consisting of 2 pages.**
5. **Exhibit "C" Insurance Requirements consisting of 4 pages.**
6. **Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of 1 page.**
7. **Vendor/Bidder Application and W-9 form consisting of 6 pages.**
8. **Certification Regarding Debarment, consisting of 1 page.**
9. **Draft Service Contract consisting of 7 pages.**

**The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.**

**Thank you.**

Martha L. Salazar

**Martha L. Salazar, CPPB Purchasing Agent**

**February 24, 2014**
**Date**

| Bid No: 2014-012-03-19CGA | Buyer III: Gricelda (Cris) Ayala | Tel. No.: (956) 318-2626 ext 4867 |
|---|---|---|

# REQUEST FOR BIDS

## Hidalgo County
Edinburg, Texas

**"Striping/Markings of County Parking Lots,- Etc."**

## RFB No.: 2014-012-03-19-CGA

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 So. Business Hwy 281 - New Administration Building
Edinburg, Texas 78539

1. Sealed bids will be received for **Hidalgo County** "**Striping/Markings of County Parking Lots, Etc."**, in accordance with the specifications attached hereto as Exhibit "A." Bids should address all specifications set forth. Bidder guarantees products/services offered will meet, or exceed, the written specifications identified in the bid. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). All deviations from the specifications must be noted in writing, in detail, by the bidder at the time of submittal of the bid. Strong rationale must be presented for any deviation from the specifications. The absence of a written list of specification deviations will hold the bidder strictly accountable to the County to the specifications as written. 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 address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **RFB-2014-012-03-19-CGA-Hidalgo County "STRIPING/MARKINGS OF COUNTY PARKING LOTS, ETC."** and in County's Purchasing Department, 2802 So. Business Hwy 281, New Administration Building, Edinburg, Texas, **on or before 9:30 A.M., WEDNESDAY, MARCH 19, 2014. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY BID RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO: RFB: 2014-012-03-19-CGA "STRIPING/MARKINGS OF COUNTY PARKING LOTS, ETC.".**

3. 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.

4. 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.

5. 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.

6. 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.

7. 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.

8. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

9. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

10. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the Hidalgo County Purchasing Agent, or 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.

11. County reserves the right to accept or reject any or all bids.

12. Costs are to be net F.O.B., County Prepaid.

13. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do not include taxes 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.

14. 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.

15. 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 submit a complete W-9 and a copy of their Federal ID Number Certificate.

16. **PRODUCTS DELIVERY INSTRUCTIONS: (IF APPLICABLE)**

- No deliveries accepted after 3:00 P.M., Monday-Friday, unless prior approvals for after-hours deliveries have been obtained from respective department(s) contact person(s).

- 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

17. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department & official (signed delivery tickets)
  c) Purchase Order Number and Contract Number (if any)
  d) Notation-**Hidalgo County-"Striping/Markings of County Parking Lots, Etc."**

- Discount payments will be considered when offered. Price decreases are acceptable. Volume discounts on products are acceptable by County. The County reserves the right to negotiate the price of any product listed in the catalog when larger quantities are requested by a user department.

- Vehicle title paperwork must be properly filled out and provided at time of delivery. The following documentation must be included:

  a). Certificate of Origin (signed Title, if used vehicle purchase)
  b). Application for Texas Certificate of Title (Form 130-U)
  c). Odometer Disclosure Statement

- Contact persons for Billing and Payment questions:

**Hidalgo County Precinct No. 1**
Attn: Katia Garcia
1902 Joe Stevens Ave
Weslaco, Texas 78596
956-968-8733

**Hidalgo County Precinct No. 2**
**Attn:** Ricardo Cuellar
301 E. State
Pharr, Texas 78577
956-787-1891

**Hidalgo County Precinct No. 3**
Attn: Norma Ceballos
400 W. 13th
Mission, Texas 78572
956-585-4509

**Hidalgo County Precinct No. 4**
Attn: Roman Rodriguez
1102 N. Doolittle
Edinburg, Texas 78539
956-383-3112

18. **SCHEDULE OF EVENTS:**

| | |
|---|---|
| **Bid Opening, 9:30 A.M.** | **March 19, 2014** |
| Award of Contract | _____, 2014 |
| Commence Work or Deliver Products | _____, 2014 |

19. 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 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 45CFR76.

. ~~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.

20. **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 therefor 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.

21. **DISCLOSURE OF CONFLICT OF INTEREST:**

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful Proposer fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

  Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 2812 S. Business Hwy 281, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

22. 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.

23. Bids, all goods and services and products provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services and products.

24. 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:

- Possesses 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.

25. 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.

26. 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.

27. 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.

28. 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.

29. 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.

30. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas. Both parties agree that venue for any litigation arising from this contract shall lie in Hidalgo County, Texas.

31. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
For
**HIDALGO COUNTY**
**"STRIPING/MARKINGS OF COUNTY PARKING LOTS, ETC."**
**RFB No: 2014-012-03-19-CGA**

**March 19, 2014**

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 So. Business Hwy 281 - New Administration Building
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder:_____

Address:_____

By:_____

Printed Name:_____

Title:_____

**Exhibit "A"**
**Hidalgo County**
**"Striping/Markings of County Parking Lots, Etc."**
**RFB No.: 2014-012-03-19-CGA**
**(NIGP CODE: 968-61)**

**SCOPE OF SERVICES:**
The services contract will encompass all project-related labor and materials for Striping/Markings of county roads, county parking lots and miscellaneous county owned sites for the County of Hidalgo including, but not limited to, the following:

## REQUIREMENTS:

1. Striping/Markings of county roads, parking lots, & miscellaneous county owned sites will be on an **as needed and as requested basis only.**

2. Delivery hours will be arranged with requestor when requiring Striping/Markings of county roads, county parking lots, and miscellaneous county owned sites.

3. Hidalgo County reserves the right to award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so.

4. 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.

5. Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantageous to the County.

6. Insurance (requirements) certificates must be submitted to Hidalgo County Purchasing Department for approval prior to any services being performed which is applicable to the awarded bidder in accordance to **Exhibit "C" attached**. Insurance certificates must be maintained throughout the contract term.

7. 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 coverages as outlined in Exhibit "C".

8. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without

taking any action.

9. Hidalgo County has the authority to utilize State contracts or any other cooperative purchasing programs, whenever it is in the best interest of the County to do so.

**Market Volatility and Unit Price Adjustments:** Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

**a) Requesting Price Adjustment**: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

**i)** A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.

**ii)** The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.

**iii)** The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.

**iv)** No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.

**v)** The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

**b) Price Reduction**: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

**c) Time frame for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price

increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

**d) 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.

**e) 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:**

The contract will be in effect for a period of (1) one year with the County's sole option to extend for two (2) additional (1) one year terms.

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.

**ADDITIONAL INFORMATION:**

All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

Further information required for this project can be addressed to, Martha L. Salazar, C/O Cris Ayala, Buyer III, Hidalgo County Purchasing Department (956) 318-2626. Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statement of qualifications be addressed to Martha L. Salazar, Purchasing Agent, 2802 S Hwy Bus Hwy 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

**ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE OR VIA EMAIL TO: cris.ayala@co.hidalgo.tx.us ; NO LATER THAN,** WEDNESDAY **March 12, 2014,** 5:00 P.M. Responses will be sent to all applicants via email by no later than, 5:00 P.M., **FRIDAY, March 14, 2014.**

| **The following are the minimum acceptable specifications: "Striping/Markings of County Roads County Parking Lots & Misc. County Owned Sites"** | | |
|---|---|---|
| ITEM SPECIFICATION | BID PRICE | UNIT |
| 4" yellow or white reflectorized paint | $ | /ft. |
| 4" yellow or white thermo plastic | $ | /lf. |
| 4" reflectors yellow or white | $ | /ea. |
| 8" yellow or white thermo plastic | $ | /lf. |
| 24" white paint stripe | $ | /ea. |
| Thermoplastic arrows | $ | /ea. |
| 6" x 6" Giggle Bar File, yellow or white | $ | /ea. |
| 24" white Thermoplastic stripe | $ | /lf. |
| Thermoplastic Words: (include) **ONLY, SCHOOL, ZONE, SLOW, STOP, AHEAD** and **RAILROAD** | $ | /ea. |

| **The "Striping/Markings of County Roads, County Parking Lots & Misc. County Owned Site" contract will, from now on, include the striping of parking lots which will include, but not be limited to:** | | |
|---|---|---|
| ITEM SPECIFICATION | BID PRICE | UNIT |
| 4" yellow or white non-reflectorized paint | $ | /lf. |
| 4" yellow or white car spaces | $ | /ea. |
| Arrows | $ | /ea. |
| "Reserved" painted on curb | $ | /ea. |
| Handicap Symbols | $ | /ea. |
| Crosshatched Islands | $ | /ea. |
| Painted Curb (red & yellow) | $ | /ft. |
| Repaint Car Stops | $ | /ea. |
| "No Parking" (3' Letters) | $ | /ea. |
| Handicap Symbols Pre Fab Thermal 2-color | $ | /ea. |
| Fire Lane | $ | /ea. |
| No parking on red curb | $ | /ea. |
| Cross walk crossing (white or yellow paint) **12"** | $ | /lf. |
| Cross walk crossing (white or yellow thermoplastic) **12"** | $ | /lf. |
| Parking Lot | $ | /ea. |
| Parking Lot Crossing | $ | /ea. |
| Crossing from ADA to Facility | $ | /ea. |

***LEGEND*** *******lf-linear feet /ea.-each/ ft.-feet

## BIDDER'S INFORMATION

BIDDER/COMPANY NAME:_____

ADDRESS:_____

CITY/STATE/ZIP CODE:_____

PHONE NUMBER:_____

E-MAIL ADDRESS:_____

CELLULAR NUMBERS:_____FAX NUMBER:_____

AUTHORIZED SIGNATURE:_____

PRINTED NAME:_____

TITLE:_____

DATE:_____

# 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**<br>☐ COMMERCIAL GENERAL LIABILITY<br>☐ ☐ CLAIMS MADE OCCUR<br>☐ OWNER'S & CONT. PROT<br>☐ OWNER'S PROTECTIVE LIABILITY<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>☐ POLICY PROJECT ☐ LOC | | | | EACH OCCURRENCE<br>FIRE DAMAGE (Any one fire)<br>MED (Any one person)<br>PER & ADV INJURY<br>AL AGGREGATE<br>ODUCTS – COMP/OP AGG | $<br>$<br>$<br>$<br>$<br>$ |
| B | **AUTOMOBILE LIABILITY**<br>☐ ANY AUTO<br>☐ ALL OWNED AUTOS<br>☐ SCHEDULED AUTOS<br>☐ HIRED AUTOS<br>☐ NON-OWNED AUTOS | | | | COMBINED SINGLE LIMIT (Ea accident)<br>BODILY INJURY (Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident) | $<br>$<br>$<br>$ |
| | **GARAGE LIABILITY**<br>☐ ANY AUTO | | | | AUTO ONLY-EA ACCIDENT<br>OTHER THAN AUTO ONLY EA ACC<br>AGG | $<br>$<br>$ |
| C | **EXCESS LIABILITY**<br>☐ OCCUR ☐ CLAIMS MADE<br>☐ DEDUCTIBLE<br>☐ RETENTION $ | | | | EACH OCCURENCE<br>AGGREGATE | $<br>$ |
| D | **WORKERS COMPENSATION AND EMPLOYER'S LIABILIT** | | | | WC STATU-TORY LIMITS ☐ OTHER<br>E.L. EACH ACCIDENT<br>E.L. DISEASE-EA EMPLOYEE<br>E.L. DISEASE-POLICY LIMIT | <br>$<br>$<br>$ |
| | **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**<br>**Attn: Purchasing Department**<br>**2812 S Highway Bus. 281**<br>**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.<br>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

# 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. 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-14-012-00-00

**THIS CONTRACT** is made and entered into this ____ day of _____**,** 2014 by and between the County of Hidalgo, Texas ("County"), and _____ ("Company").

**WHEREAS**, Company responded to request for bids for **"Striping/Marking of County Roads, County Parking Lots, etc." (on an as needed and requested basis only),** (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 within Exhibit "A", the Commissioners Court of County awarded the bid to Company.

**NOW, THEREFORE**, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to 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 it's 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. 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 beginning _____**, 2014** and ending _____**, 2015** and may be extended at the sole discretion of County for an additional two (2) one (1) year term, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first. County also reserves the right to continue this bid for an additional sixty (60) day Grace Period, under the same rates terms and conditions.

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



DRAFT

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, 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:_____

DRAFT

# EXHIBIT "B"

# VENDOR'S BID

EXHIBIT "B"
BID PAGE
HIDALGO COUNTY
"STRIPING/MARKINGS OF COUNTY ROADS, PARKING LOTS, ETC."

OPENED 3/19/14 2:45pm Witnessed

| **The following are the minimum acceptable specifications: "Striping/Markings of County Roads County Parking Lots & Misc. County Owned Sites"** | | |
|---|---|---|
| ITEM SPECIFICATION | BID PRICE | UNIT |
| 4" yellow or white reflectorized paint | $ 0.28 | /ft. |
| 4" yellow or white thermo plastic | $ 0.39 | /lf. |
| 4" reflectors yellow or white | $ 3.45 | /ea. |
| 8" yellow or white thermo plastic | $ 2.45 | /lf. |
| 24" white paint stripe | $ 1.80 | /ea. |
| Thermoplastic arrows | $ 85.00 | /ea. |
| 6" x 6" Giggle Bar File, yellow or white | $ 5.40 | /ea. |
| 24" white Thermoplastic stripe | $ 7.80 | /lf. |
| Thermoplastic Words: (include) **ONLY, SCHOOL, ZONE, SLOW, STOP, AHEAD** and **RAILROAD** | $ 85.00 | /ea. |

| **The "Striping/Markings of County Roads, County Parking Lots & Misc. County Owned Site" contract will, from now on, include the striping of parking lots which will include, but not be limited to:** | | |
|---|---|---|
| ITEM SPECIFICATION | BID PRICE | UNIT |
| 4" yellow or white non-reflectorized paint | $ 0.34 | /lf. |
| 4" yellow or white car spaces | $ 2.90 | /ea. |
| Arrows | $ 15.00 | /ea. |
| "Reserved" painted on curb | $ 5.00 | /ea. |
| Handicap Symbols | $ 45.00 | /ea. |
| Crosshatched Islands | $ 48.00 | /ea. |
| Painted Curb (red & yellow) | $ 0.80 | /ft. |
| Repaint Car Stops | $ 7.00 | /ea. |
| "No Parking" (3' Letters) | $ 5.00 | /ea. |
| Handicap Symbols Pre Fab Thermal 2-color | $ 180.00 | /ea. |
| Fire Lane | $ 5.00 | /ea. |
| No parking on red curb | $ 3.90 | /ea. |
| Cross walk crossing (white or yellow paint) **12"** | $ 0.90 | /lf. |
| Cross walk crossing (white or yellow thermoplastic) **12"** | $ 3.80 | /lf. |
| Parking Lot | $ 10.00 | /ea. |
| Parking Lot Crossing | $ 20.00 | /ea. |
| Crossing from ADA to Facility | $ 40.00 | /ea. |

***LEGEND*** *lf-linear feet /ea.-each/ ft.-feet

EXHIBIT "B"
BID PAGE
HIDALGO COUNTY
"STRIPING/MARKINGS OF COUNTY ROADS, PARKING LOTS, ETC."

**BIDDER'S INFORMATION**

BIDDER/COMPANY NAME: Pavement Markings, Inc

ADDRESS: 7010 N FM 493

CITY/STATE/ZIP CODE: Donna, TX 78537

PHONE NUMBER: 956-464-0009

E-MAIL ADDRESS: villerg37@aol.com

CELLULAR NUMBERS: 956-373-0545 FAX NUMBER: 956-464-0009

AUTHORIZED SIGNATURE:

PRINTED NAME: Cassandra Villescas

TITLE: Vice President

DATE: 3/18/2014

OPENED
3/19/14
9:45am
Witnessed

# EXHIBIT "C"

# INSURANCE

# ACORD® CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/13/2015

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**
San Juan Insurance Agency, Inc DBA
Valley Ins Providers &/or Truckers Ins
PO Drawer 3783
McAllen TX 78502-

CONTACT NAME: Elizabeth Hernandez
PHONE (A/C, No, Ext): 956 781-6663 ext 226 FAX (A/C, No): (956) 781-5247
E-MAIL ADDRESS: ehernandez@vip-ins.net

| INSURER(S) AFFORDING COVERAGE | NAIC # |
|---|---|
| INSURER A: Technology Insurance Co., Inc. | |
| INSURER B: Travelers Indemnity Company | |
| INSURER C: Tower National Ins. CO. | |
| INSURER D: Texas Mutual Insurance Co. | |
| INSURER E: | |
| INSURER F: | |

**INSURED**
PAVEMENT MARKINGS INC. &
J.F.R.G.V. LTD
7010 N FM 493
Donna TX 78537-

**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 | X | TPP 101209804 | 11/16/2015 | 11/16/2016 | EACH OCCURRENCE | $ 1,000,000 |
| | [X] COMMERCIAL GENERAL LIABILITY | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | $ 100,000 |
| | [ ] CLAIMS-MADE [X] OCCUR | | | | | | MED EXP (Any one person) | $ 5,000 |
| | | | | | | | PERSONAL & ADV INJURY | $ 1,000,000 |
| | | | | | | | GENERAL AGGREGATE | $ 2,000,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | PRODUCTS - COMP/OP AGG | $ 2,000,000 |
| | [ ] POLICY [X] PRO-JECT [ ] LOC | | | | | | | $ |
| B | AUTOMOBILE LIABILITY | X | X | BA0C267400-15 | 06/16/2015 | 06/16/2016 | COMBINED SINGLE LIMIT (Ea accident) | $ 1,000,000 |
| | [ ] ANY AUTO | | | | | | BODILY INJURY (Per person) | $ |
| | [ ] ALL OWNED AUTOS [X] SCHEDULED AUTOS | | | | | | BODILY INJURY (Per accident) | $ |
| | [X] HIRED AUTOS [X] NON-OWNED AUTOS | | | | | | PROPERTY DAMAGE (Per accident) | $ |
| | | | | | | | | $ |
| D | [ ] UMBRELLA LIAB [X] OCCUR | | | 72285K151 ALI | 07/27/2015 | 07/27/2016 | EACH OCCURRENCE | $ 1,000,000 |
| | [X] EXCESS LIAB [ ] CLAIMS-MADE | | | | | | AGGREGATE | $ 1,000,000 |
| | [ ] DED [ ] RETENTION $ | | | | | | | $ |
| C | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | X | TSF00125225012015 | 06/15/2015 | 06/15/2016 | WC STATU-TORY LIMITS [ ] OTH-ER | |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] N/A | | | | | | E.L. EACH ACCIDENT | $ 1,000,000 |
| | (Mandatory in NH) | | | | | | E.L. DISEASE - EA EMPLOYEE | $ 1,000,000 |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - POLICY LIMIT | $ 1,000,000 |
| | | | | | | | | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Contract #C-14-012-05-20
Certificate holder is shown as additional insured on Commercial General Liability and commercial Auto Policies. Waiver subrogation on workers compensation policy. As per written Contract.

**CERTIFICATE HOLDER**
County Of Hidalgo
2812 S. Business HWY 281
Edinburg TX 78539-

Fax: (956)292-7812

**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 J Young

AI 007087

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RECEIVED
MAR 04 2016
By

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295



Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY**
**CERTIFICATION OF FILING**

Certificate Number:
2016-21460

Date Filed:
03/03/2016

Date Acknowledged:

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**

Pavement Markings, Inc
Donna, TX United States

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**

County of Hidalgo

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.**

E-15-140-03-31
Striping and Marking of County Roads, County Parking lots & Misc. County owned sites.

| 4 Name of Interested Party | City, State, Country (place of business) | Nature of interest (check applicable) | |
|---|---|---|---|
| | | Controlling | Intermediary |
| | | | |
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| | | | |

**5 Check only if there is NO Interested Party.** [X]

**6 AFFIDAVIT**

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

NOTARY PUBLIC STATE OF TEXAS
NILDA I. RAMOS
Notary ID # 124640291
My Commission Expires
October 19, 2019

AFFIX NOTARY STAMP / SEAL ABOVE

Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said Juan Francisco Villescas, this the 4 day of March, 20 16, to certify which, witness my hand and seal of office.

Signature of officer administering oath

Nilda Ramos
Printed name of officer administering oath

Assistant Vice President
Title of officer administering oath

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295



Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY**
**CERTIFICATION OF FILING**

**Certificate Number:**
2016-21460

**Date Filed:**
03/03/2016

**Date Acknowledged:**
03/04/2016

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**

Pavement Markings, Inc
Donna, TX United States

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**

County of Hidalgo

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.**

E-15-140-03-31
Striping and Marking of County Roads, County Parking lots & Misc. County owned sites.

| 4 Name of Interested Party | City, State, Country (place of business) | Nature of interest (check applicable) | |
|---|---|---|---|
| | | Controlling | Intermediary |
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| | | | |

**5 Check only if there is NO Interested Party.** [X]

**6 AFFIDAVIT**

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

AI-53501

Purchasing Department 12. R.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Sandy Suarez, PURCHASING DEPT.

Department: PURCHASING DEPT.

---

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hidalgo County Tax Assessor/Collector Office-"Printing and Mailing 2016 & 2017 Tax Statements" - RFB No. 2016-059-00-00-SGS. Including the re-advertising of project in the event No Bids, responses are received and/or are rejected and project is still required.

BACKGROUND

1. New contract will commence upon Commissioner's Court approval.
2. Proposed schedule of events:
1st Advertisement: March 26, 2016
2nd Advertisement: April 02, 2016
Bid Opening Date: April 13, 2016

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-415-15-140-001-0-350

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

BUDGETARY IMPACT:

Tax Office - $ 41,660.00 as of 03/08/16

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Attachments

Memorandum, Specs, Draft etc

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 03/10/2016 11:19 AM |
| Budget & Management | Veronica Ortiz | 03/10/2016 02:28 PM |
| Glinda Pacheco | Glinda Pacheco | 03/14/2016 01:29 PM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Sandy Suarez Started On: 02/19/2016 04:11 PM

Final Approval Date: 03/18/2016

**Hidalgo County Purchasing Department**
**2812 S. Business Highway 281**
**New Administration Building**
**Edinburg, Texas 78539**
**(956) 318-2626/ Fax: (956) 318-7612**

# MEMORANDUM

(APPROVAL OF SPECIFICATIONS)

**To:** Pablo "Paul" Villarreal, Jr., Tax Assessor & Collector
Attn: Rudy Flores / Mary Garcia

**From:** Sandy Suarez, Buyer II
Hidalgo County Purchasing Department

**Date:** **February 19, 2016**

**Re:** **Approval of Specifications for: BID NO. -2016-059-00-00-SGS**
**Hidalgo County Tax Assessor/Collector Office -"Printing and Mailing of 2016 & 2017 Tax Statements and Envelopes"**

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Please review the following **SPECIFICATIONS** **and** verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE.** If specification is **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.
If you have any questions, please call me at (956) 318-2626 ext# 4860.

| | |
|---|---|
| APPROVE ✓ | DISAPPROVE ☐ |
| APPROVED WITH MODIFICATIONS ☐ | |

FUNDS AVAILABILITY: ✓ YES / _____ NO/ _____ Other

(Specify)_____

BUDGET ACCOUNT #: 6-1100-415-15-140-001-0-350

| | | | |
|---|---|---|---|
| Pablo (Paul) Villarreal | PABLO (PAUL) VILLARREAL JR. | TAX OFFICE | 2/24/2016 |
| AUTHORIZED SIGNATURE | PRINTED NAME | DEPARTMENT | DATE |

**SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA EMAIL to: sandy.suarez@co.hidalgo.tx.us OR VIA FAX TO (956) 292-7612, sooner than and/or no later than February 23, 2016 @:2:00 p.m.**

Enclosures

# EXHIBIT "A"

**SPECIFICATIONS/REQUIREMENTS**

Hidalgo County Tax Assessor/Collector

"***Printing and Mailing of 2016 & 2017 Tax Statements and Envelopes"***

BID NO: **2016-059-00-00-SGS**

Hidalgo County Tax Assessor/Collector's office is currently soliciting to contract a qualified vendor that meets and/or exceeds all specification/requirements, terms and conditions for "***Printing and Mailing of 2016 & 2017 Tax Statements and Envelopes"*** on the following: **Section A & Section B**

## SECTION: A

Item I: --------Approximately 350,000 1- Part Laser Printed Tax Statements
Item II: ------Folding, Inserting, Presorting, & Mailing of Tax Statements, (Item I).
Item III: ------Envelopes required for mailing, (Item I).

All bids must be in writing, the original signed in **blue ink** and mailed or delivered to: Martha L. Salazar, Hidalgo County Purchasing Agent, 2812 S. Bus. Hwy. 281, Edinburg, Texas 78540. Only Bids that include the three (3) items will be considered. Bids should be in a cost per piece format based on the number of items listed above.

### Item I. Tax Statement

1) Size: 8 1/2" x 14" printed on two-sides**. (**3 inches from bottom is the perforation). Laser printed as duplex for both variable and static data.
2) Perforated for return payment stub (horizontal).
3) Laser printed Tax Statements on 20 lb. **2016** Tax Statements**, must** be printed on **light green** color paper, in black ink and for the laser printed **2017** Tax Statements on 20lb, **must** be printed on **light canary** color paper in black ink.
4) Statement must be designed for the collection of taxes printed on two-sides for multiple entities.
5) Statement must be designed to be mailed in a special window envelope designed by the Tax Office.
6) Printing on statement must conform to all U.S. Postal Service regulations for Automation Mailing Discounts.
7) Provide (Delivery Point Barcode) on Statement Address to comply with U.S. Postal Service regulations.
8) All tax information for the statements must be extracted from removable storage media provided by Hidalgo County, **External HD, DVD's or FTP site.**
9) Print selected information in **Delivery Bar Code**/**OCR** in compliance with Tax Office and ACT, (Appraisal & Collections Technology, Inc.) software requirements.
10) Print selected messages in English and Spanish.
11) Printed in zip code order and alphabetical order within the zip code.

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12) Need PDF files of statements to external HD, DVD's or FTP site. The PDF files need to be full text searchable and the file name to be the account number. (i.e. A100000000000000**.** pdf)

## Item- II. Folding, Inserting, Sorting, and Mailing Tax Statement

1) Statements must be folded and inserted into a special window envelope, so that name and address and Delivery Point Barcode are visible and in compliance with U. S. Postal Service specifications for automated processing.

2) Statement(s) and a #9 return envelope will be inserted into a #10 special window envelope.

3) Statements must be sorted and packaged in a manner that will minimize the cost of mailing. Sort statements in singles, doubles, triples or more to take advantage of Post Office discounts. All statements with the same owner and address must be consolidated and mailed in a single envelope or package. Mail must be pre-sorted in a manner to take advantage of all discounts offered by the U.S. Postal Service.

## Item III. Envelopes Required For Mailing (Item I) - (Envelope Samples Enclosed)

1) Return Envelopes #9 - (Approximately 220,000) ** see below
2) Special Window Envelopes #10- (Permit 44) - (Approximately 285,000)
3) Brown Kraft Wove Booklet Envelopes #28 - 9" x 12" - (Approximately 3,000)
4) White Wove Window Booklet Envelopes #28 - (Approximately 2,500)

** Return Envelopes #9, must include a **Blue** marking on the upper left hand side, 2.5" from the edge. The dimensions of the **blue** marking will be 1.5" W x .5" H and be **Laser Jet or Ink Jet** printed.

**PRINTING INSTRUCTIONS:**

| TAX STATEMENTS | | File | Printed Copies | PDF Image Copy |
|---|---|---|---|---|
| 1) | Non Mortgage accounts (Zip, Alpha) | 1 | 1 | 1 |
| 2) | Mortgage accounts (Mort, X-Ref) Tax Office | 1 | 1 | 1 |

**To Be Mailed by Tax Office (Approx. 30,000 Mortgage Accounts)**

Upon completion of above mentioned processes, Tax Office personnel will inspect the statements (original samples) and with authorization from the current elected **Hidalgo County Tax Assessor-Collector,** must be obtained in order to release the statements for mailing.

# SECTION: B

Item I: -------- Approximately 75,000 1-Part Laser Printed Tax Statements
Item II: -------- Approximately 50,000 1-Part Laser Printed Tax Statements
Item III: ------- Approximately 30,000 1-Part Laser Printed Tax Statements
Item IV: ------- Folding, Inserting, Presorting & Mailing of Tax Statements (Item I-II and III)
Item V: -------- Envelopes required for mailing, (Items I, II and III)

## Items I, II & III: Tax Statements

1) Size: 8 ½ " x 11" printed on two sides. Laser printed as duplex for both variable and static data.

2) No perforation required for return payment stub.

3) Laser printed Tax Statements on 20 lb. On white paper, in black ink for 2016 and 2017 Tax Statements.

4) Statements must be designed for the collection of taxes printed on two-sides for multiple entities.

5) Statements must be designed to be mailed in a special window envelope desgned by the Tax Office.

6) Printing on statement must conform to all U.S. Postal Service regulations for Automation Mailing Discounts.

7) Provide (Delivery Point Barcode) on Statement Address to comply with U.S. Postal Service regulations.

8) All Tax Office information for the statements must be extracted from removable storage media provided by Hidalgo County External HD, DVD's or FTP site.

9) Print selected information in Delivery Bar Code/OCR in compliance with Tax Office and ACT, (Appraisal & Collections Technologies) software requirements.

10) Print selection messages in English.

11) Print in Zip Code order and Alphabetical order within the Zip Code.

## Item IV: Folding, Inserting, Sorting and Mailing Tax Statements

1) Statements must be folded and inserted into a Special Window Envelope, so that the name, address and Delivery Point Barcode are visible and in compliance with U.S. Postal Service specifications for automated processing.

2) Statement(s) will be inserted into a # 10 Special Window Envelope.

3) Statements must be sorted and packaged in a manner that will minimize the cost of mailing. Sort Statements in singles, doubles, triples or more to take advantage of Post Office discounts. All Statements with the same owner and address must be consolidated and mailed in a single envelope or package.

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## Item V: Envelopes Required For Mailing I, II, III – ( Envelope Samples Enclosed)

Item I – 1) Special Window Envelopes #10 – (Approximately 65,000)
2) White Wove Window Booklet Envelopes #28 - (Approximately 1,000)

Item II - 1) Special Window Envelopes #10 – (Approximately 40,000)
2) White Wove Window Booklet Envelopes #28 - (Approximately 800)

Item III - 1) Special Window Envelopes #10 – (Approximately 20,000)
2) White Wove Window Booklet Envelopes #28 - (Approximately 500)

## SPECIFICATIONS/REQUIREMENTS (applies to Sections A & B-unless otherwise indicated)

1) Bid amount must include materials, conversion of data, delivery and all other related costs.

2) Samples of the Tax Statement, Return Envelope #9, and the Window Envelopes #10 will be provided for your review at the Pre-bid Conference.

3) Hidalgo County is requesting the awarded vendor to utilize/access NCOA (National Change of Address) for accuracy and verification of addresses which will be printed on Tax Statements, in order to avoid undeliverable mail returns to Hidalgo County Tax Office.

4) Hidalgo County is requesting the awarded vendor provide a comma or tab delimited list of the addresses that were changed, to the Hidalgo County Tax Office, POC (point of contact) would be Rudy Flores Hidalgo County Tax Office - (956) 289-7470 rudy.flores@hidalgocountytax.org .

5) Vendor(s) agrees that to the extent an item is unavailable from Vendor(s) own inventory, vendor(s) will be responsible for locating an alternative supplier and for providing the product to County for the bid price.

6) In the event, the final printed statements do not meet the specifications of the final accepted proof by Hidalgo County Tax Office representative, the awarded vendor will be responsible for any additional fees which may have been incurred by Hidalgo County.

7) Vendor must provide at least two (2) references with other governmental clients located in the State of Texas such as; cities, counties, etc.

8) Vendor shall have at least **one (1)** office located in the State of Texas.

9) Close communication with the Tax office is very important and must be kept throughout the term of contract. At least 5 months prior to the commencement of the 2016 & 2017 Tax Statements, and Envelopes, Contact must be made with Mary Garcia at the Tax office, whether by telephone (956)

318-2157, via –E-mail or by meeting, in order to review and follow up on the Specifications for the Tax Statements for 2016 & 2017.

## SECTION A (Specifications only)

1) Bidder(s) commitment to print and deliver mail **Tax Statements**, by no later than the following deadlines

| 2016-Tax Statements | 2017- Tax Statements |
|---|---|
| November 1, 2016 | November 1, 2017 |

2) The awarded vendor(s) must provide samples of (the actual perforated original sample) proposed items for approval prior to printing and mailing. Approval will be made within 1-2 business days.

3) Brown Kraft Booklet Envelopes #28, will include more that one (1) Tax Statement. A file will be sent separately for the use of these envelopes. (i.e. Mortage files)

4) White Wove Booklet Envelopes #28, will include five (5) or more Statements. A file will be sent separately for the use of these envelopes. (i.e. 5plus file).

5) **Postage** will be the responsiblitiy of Hidalgo County Tax Office (Permit No. 44), Edinburg Texas Post Office.

## SECTION B (Specificaitons only)

1) The awarded vendor must provide samples of (the actual original sample) proposed items for approval prior to printing and mailing. Approval will be made within 1-2 business days.

2) Samples of the Tax Statement and Window Envelopes #10 are provided for your review at the Pre-bid Conference.

3) White Wove Booklet envelopes #28, will include five (5) or more statements.

4) Postage will be the responsiblitiy of Hidalgo County Tax Office.

5) Bidder(s) commitment to print and deliver mail out to HidalgoCounty Tax Office on or before the following deadlines:

| Description | 2016 Tax Statements | 2017 Tax Statements |
|---|---|---|
| Item I | January 18, 2017 | January 18, 2018 |
| Item II | February 15, 2017 | February 15, 2018 |
| Item III | March 17, 2017 | March 16, 2018 |

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## TERMS AND CONDITIONS

1. **Contract will commence on June 30, 2016 to March 31, 2018.** Each year shall be for two weeks or less turn around from the **date** of receipt of HD or FTP Text files. However, it may **be extended if delay is caused by the Hidalgo County Tax Office or for good cause, to be determined by Hidalgo County Tax Assessor-Collector.**

2. County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delays.

3. Hidalgo County reserves the right to hold the bids for a period of (90) ninety days without taking action.

4. 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 cancelled.

5. Hidalgo County reserves the right to award to ONE or MULTIPLE vendors if the County determines it is in its best interest to do so.

6. Hidalgo County reserves the right to award this contract on an "all or nothing basis".

7. Hidalgo County may seek purchases/service from state awarded vendors or any other cooperative purchasing programs, whenever it is in the best interest to do so.

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. Insurance requirements for this project to be maintained throughout the contract term (Refer to limits on the Exhibit "C" for limits).

10. After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidders(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

11. All costs and expenses associated with the preparation and submission of (bid, proposals, statement of qualifications (RFQ) and quotes) shall be responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to HIDALGO COUNTY.

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**PRE-BID CONFERENCE: will be held on Wednesday Month 00, 2016 at 0:00 P.M., at the Hidalgo County Purchasing Department (Conference Room) samples will be provided, at 2802 S. Business Hwy. 281–New Administration Bldg., Edinburg, Texas. We encourage all interested vendor(s) to attend.**

**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, 2812 South Business Hwy. 281, Edinburg, TX. 78539

**ALL WRITTEN INQUIRIES WILL BE ACCEPTED via facsimile (956)292-7612 or via e-mail sandy.suarez@co.hidalgo.tx.us by no LATER THAN, DAY MONTH 00, 2016, by 5:00 p.m. Responses to said inquiries will be sent to all applicants via facsimile by no later than DAY MONTH 00, 2016 by 5:00 p.m. Telephone Inquiries WILL NOT be accepted.**

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# EXHIBIT "B"

HIDALGO COUNTY TAX ASSESSOR/COLLECTOR OFFICE

***"Printing and Mailing of 2016 & 2017 Tax Statements and Envelopes"***

BID No. **2016-059-00-00-SGS**

## BID PAGE

*1)* The quantities stated are the estimates of Hidalgo County. They represent a realistic estimate based on past consumption for purposes of securing a bid price. The quantities are not firm and are not hereby ordered or called for. No under-runs allowed and over runs will be at no charge to the County. *Term of Contract: Commences June 30, 2016-March 31, 2018, with a 60 day grace period at the end of the contract term for any unforeseen delays.*

| | **DESCRIPTION OF SERVICES TO BE PERFORMED ON AS NEEDED BASIS** | **ESTIMATED ANNUAL QUANITY** | **PRICE** Year 2016 | Year 2017 |
|---|---|---|---|---|
| ***NIGP Commodity Code: 966-76****( Print on Demand Srvs-include printing and distribute Srvs)* | | | | |
| | **SECTION A** | | | |
| **ITEM- I** | 1-**Part Laser Printed Tax Statements** (20lb) Laser printed as duplex for both variable & static data. ***(2016 - Light Green & 2017 –Canary Yellow)*** | **350,000** | **$** | **$** |
| **ITEM-II** | **Folding, Inserting, Presorting and Mailing of Tax Statements**, (Item I) to Edinburg, Texas Post Office | | **$** | **$** |
| ***NIGP Commodity Code: 966-31****(Envelope Printing)* | | | | |
| **ITEM- III** | 1) Return Envelopes #9 | **220,000** | **$** | **$** |
| | 2) Special Window Envelopes #10 - (H. C. Permit #44) | **285,000** | **$** | **$** |
| | 3) Brown Kraft Wove Booklet Envelopes #28 | **3,000** | **$** | **$** |
| | 4) White Wove Window Booklet Envelopes #28 | **2,500** | **$** | **$** |
| | Shipping and Freight | | **$** | **$** |
| | ****Additional charges** | | **$** | **$** |
| | **TOTAL BID PRICE** | | **$** | |

****Please provide an explanation of Additional charges that may be incurred:**

_____

_____

**2016-Bidder(s) commitment to print and deliver mail out of tax statement no later than: November 1, 2016.**

| | |
|---|---|
| **YES** | |
| **NO** | |

**2017-Bidder(s) commitment to print and deliver mail out of tax statement no later than: November 1, 2017.**

| | |
|---|---|
| **YES** | |
| **NO** | |

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# EXHIBIT "B"

HIDALGO COUNTY TAX ASSESSOR/COLLECTOR OFFICE

***"Printing and Mailing of 2016 & 2017 Tax Statements and Envelopes"***

BID No. **2016-059-00-00-SGS**

| DESCRIPTION OF SERVICES TO BE PERFORMED ON AS NEEDED BASIS | | ESTIMATED ANNUAL QUANTITY | PRICE | |
|---|---|---|---|---|
| | | | Year 2016 | Year 2017 |
| ***NIGP Commodity Code: 966-76*** *(Print on Demand Srvs-include printing & distribute)* | | | | |
| | **SECTION B** | | | |
| **ITEM- I** | **1-Part Laser Printed Tax Statements** (20lb) (***Laser printed as duplex for both variable & static data I-II-III)*** | 75,000 | **$** | **$** |
| **ITEM-II** | **1-Part Laser Printed Tax Statements** (20lb) | 50,000 | | |
| **ITEM-III** | **1-Part Laser Printed Tax Statements** (20lb) | 30,000 | | |
| **ITEM-IV** | Folding, Inserting, Presorting and Mailing of Tax Statements (to Hidalgo County Tax Office) | | **$** | **$** |
| ***NIGP Commodity Code: 966-31*** *(Envelope Printing)* | | | | |
| **ITEM-V** | **Envelopes required for mailing (Items I, II & III)** | | | |
| **Item I** | Special Window Envelopes #10 | 65,000 | | |
| | White Wove Window Booklet Envelopes #28 | 1,000 | | |
| **Item II** | Special Window Envelopes #10 | 40,000 | | |
| | White Wove Window Booklet Envelopes #28 | 800 | | |
| **Item III** | Special Window Envelopes #10 | 20,000 | | |
| | White Wove Window Booklet Envelopes #28 | 500 | | |
| | Shipping and Freight | | **$** | **$** |
| | ******Any other additional charges | | **$** | **$** |
| | **TOTAL BID PRICE** | | **$** | |

****Please provide an explanation of Additional charges that may be incurred:**

_____

_____

**Item I-**Bidder commitment to print and deliver mail out of **2016 Tax Statement no later than: January 18, 2017**
Bidder commitment to print and deliver mail out of **2017 Tax Statement no later than: January 18, 2018**

| | |
|---|---|
| **YES** | |
| **NO** | |

**Item II-**Bidder commitment to print and deliver mail out of **2016 Tax Statement no later than: February 15, 2017**
Bidder commitment to print and deliver mail out of **2017 Tax Statement no later than: February 15, 2018**

| | |
|---|---|
| **YES** | |
| **NO** | |

**Item III-**Bidder commitment to print and deliver mail out of **2016 Tax Statement no later than: March 17, 2017**
Bidder commitment to print and deliver mail out of **2017 Tax Statement no later than: March 16, 2018**

| | |
|---|---|
| **YES** | |
| **NO** | |

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| Bid No: 2016-059-00-00-SGS | Buyer II: Sandy Suarez | Tel. No: (956) 318-2626 |
|---|---|---|

# REQUEST FOR BIDS

## HIDALGO COUNTY TAX ASSESSOR/COLLECTOR OFFICE

***"Printing and Mailing of 2016 & 2017 Tax Statements and Envelopes"***

**BID OPENING DATE: Month 00, 2016**

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Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Business Highway 281 - New Administration Building
Edinburg, Texas 78539

1. Sealed bids will be received for **"HIDALGO COUNTY TAX ASSESSOR/COLLECTOR OFFICE-"Printing and Mailing of 2016 & 2017 Tax Statements and Envelopes"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **One (1) original and Three (3) copies** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"BID-2016-059-00-00-SGS HIDALGO COUNTY TAX ASSESSOR/COLLECTOR OFFICE-"Printing and Mailing of 2016 & 2017 Tax Statements and Envelopes"** in County's Purchasing Department, 2802 S. 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 RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO REQUEST FOR BIDS-2016-059-00-00-SGS-HIDALGO COUNTY TAX ASSESSOR/COLLECTOR OFFICE-"Printing and Mailing of 2016 & 2017 Tax Statements and Envelopes"**

   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.

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8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS**:

- Invoices must include:

a) Name and address of successful bidder
b) Name and address of receiving department or official
c) Purchase Order Number and Contract Number (if any)
d) Notation **"HIDALGO COUNTY TAX ASSESSOR/COLLECTOR OFFICE-"Printing and Mailing of 2016 & 2017 Tax Statements and Envelopes"** Descriptive information as to the items or services delivered, including product code,

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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**
**2808 S. Business Hwy. 281**
**Edinburg, Texas 78539**

17. **SCHEDULE OF EVENTS**

| | |
|---|---|
| **Bid Opening, 9:30 AM** | **Month 00, 2016** |
| Award of Contract | _____ 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 & 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.

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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, 2016, 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.

**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. QUESTIONS REGARDING COMPLIANCE SHOULD BE DIRECTED TO YOUR LEGAL COUNSEL.**

21. **CERTIFICATE OF INTERESTED PARTIES (FORM HB1295)**

**As of January 1, 2016, to comply with Texas Government Code Section §2252.908, and the rules issued by the Texas Ethics Commission found in Title 1, Section 46.1, 46.3 and 46.5 of the Texas Administrative Code, we have updated and revised our RFB packet. In accordance**

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**with these requirements, business must submit a completed Certificate of Interested Parties Form 1295 to the County before the County may enter into a contract with the business entity. In box 3 of Form 1295, you will provide the RFB Project No. (i.e. 2016-000), as shown on the packet. Once completed and filed with the Texas Ethics Commission, Form 1295 must be printed and signed in the presence of a notary and submitted to our office either by facsimile transmission to (956) 292-7612 or via email to: sandy.suarez@co.hidalgo.tx.us Hidalgo County cannot enter into a contract until Form 1295 is submitted. Therefore, failure to timely submit Form 1295 signed and notarized may result in delay of award. Full instructions for completion and submittal of Form 1295 may be found on the Texas Ethics Commission website:**

**https://www.ethics.state.tx.us/tec/1295-Info.htm**

**THE AWARDED VENDOR WILL HAVE THIRTY (30) DAYS TO SUBMIT THE SIGNED NOTARIZED FORM 1295. *HIDALGO COUNTY CANNOT ENTER INTO A CONTRACT UNTIL FORM 1295 IS SUBMITTED.***

**FORM CIS (LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT) will be included in this packet as EXHIBIT "D-2". This is to inform all prospective Vendors of the new statute (HB23), becoming effective on September 01, 2015.**

**FORM CIS IS THE SOLE RESPONSIBILITY OF HIDALGO COUNTY.**
**Should you have any questions regarding HB23, (Form CIS) please direct yourself and/or consult with your Legal Counsel.**

22. 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.

23. 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.

24. 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.

25. 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.

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26. 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.

27. 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.

28. 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.

29. Successful bidder shall warrant that all items/services shall conform to the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

30. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

31. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

32. Respondents must provide **all** documentation requested with this Request for Bid in their response (except for CIQ form if NOT APPLICABLE). Failure to provide this information may result in rejection of the Bid as nonconforming.

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Bid
For

**HIDALGO COUNTY TAX ASSESSOR/COLLECTOR OFFICE**
**"Printing and Mailing of 2016 & 2017 Tax Statements and Envelopes"**

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Business Hwy 281 – New Administration Building
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

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**THE STATE OF TEXAS** §
§
**COUNTY OF HIDALGO** §

**SERVICE CONTRACT**
**C-16-059-00-00**

**THIS CONTRACT** is made and entered into this __ day of _____**, 2016** by and between the **County of Hidalgo, Texas** ("County") and _____ (“Company").

**WHEREAS,** Company responded to notices for Request for Sealed Bids (RFB) for **“Printing and Mailing of 2016 & 2017 Tax Statements and Envelopes”** (the "Services"); and

**WHEREAS,** Company submitted a sealed bid 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 bid to Company.

**NOW, THEREFORE,** in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to **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 **Hidalgo County Tax Assessor and Collector.** 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 the Services from other sources other than the successful vendor and shall not be in violation of any terms or conditions of this Contract.

3. The term of this Contract is from the period commencing, **June 30, 2016** to **March 31, 2018** for the "Printing of the 2016 and 2018 Tax Statements". Upon receipt of data tapes or FTP files from Tax Assessor/Collector for each year, Company shall print and deliver to the Hidalgo County Tax Office the printed Tax Statements within a period of two (2) weeks. However, at the sole discretion of the Hidalgo County Tax Assessor/Collector the two weeks or less timeframe may be extended if delay is caused by the Hidalgo County Tax Office, or for good cause, to be determined by the Hidalgo County Tax Assessor/Collector. County also 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 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 Services 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:

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If to County: County of Hidalgo
Attn: County Judge
302 West University Drive
Edinburg, Texas 78539

If to Company: _____
_____
_____
_____

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of County under this Agreement, County may terminate this Agreement upon ninety (90) days written notice to Company. County agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a

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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 Contract 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 Contract not specifically set forth herein. This Contract may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

19. **Immunities.** Nothing in this Contract is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

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**WITNESS** our hands in duplicate originals this ____day of _____, 2016.

*Approved by Commissioner's Court: _____, 2016.*

**APPROVED AS TO FORM**
Atlas, Hall & Rodriguez, L.L.P.

By:_____
Stephen L. Crain, Attorney

**COUNTY OF HIDALGO**

**ATTEST:**

By: _____
Ramon Garcia, County Judge

By: _____
Arturo Guajardo, Jr., County Clerk

**COMPANY:**

By:_____
Printed Name: _____
Title:_____

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# EXHIBIT "A"

REQUEST FOR SEALED BIDS (RFB) PROCUREMENT PACKET

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# EXHIBIT "B"

VENDOR'S BID PRICE

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# EXHIBIT “C”

INSURANCE REQUIREMENTS

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**Zimbra** **leticia.saenz@co.hidalgo.tx.us**

# RE: Review & Approve--Draft Agreeemnt#C-16-059-00-00-Printing&Mailing of 2016-2017 Tax Stmts & Envelopes-Tax Office

**From :** Steve Crain <scrain@atlashall.com> Tue, Mar 08, 2016 07:39 AM

**Subject :** RE: Review & Approve--Draft Agreeemnt#C-16-059-00-00-Printing&Mailing of 2016-2017 Tax Stmts & Envelopes-Tax Office 1 attachment

**To :** 'Leticia H. Saenz' <leticia.saenz@co.hidalgo.tx.us>

The draft contract is OK.

---

**From:** Leticia H. Saenz [mailto:leticia.saenz@co.hidalgo.tx.us]
**Sent:** Monday, March 07, 2016 3:57 PM
**To:** Steve Crain <scrain@atlashall.com>
**Cc:** Marynel Trevino <mntrevino@atlashall.com>; Sandy Suarez <sandy.suarez@co.hidalgo.tx.us>; Rocio Villarreal <rocio.villarreal@co.hidalgo.tx.us>
**Subject:** Re: Review & Approve--Draft Agreeemnt#C-16-059-00-00-Printing&Mailing of 2016-2017 Tax Stmts & Envelopes-Tax Office

Good afternoon, Mr. Crain-

Please review and approve as to form **"draft"** agreement (attached hereto) for the: **"Printing & Mailing of 2016-2017 Tax Statements & Envelopes**" for the **Hidalgo County Tax Office** for the purposes of the **(procurement process).**

Please advise.

Thanks.

***Leticia H. Saenz, CPPB/Contracts Manager***
*Hidalgo County Purchasing Department*
*2812 South Business Highway 281*
*Edinburg, Texas 78539*
***P****(956) 318-2626* ***F****(956) 318-2629*
*Email:* *leticia.saenz@co.hidalgo.tx.us*

...DON'T WORRY...BE HAPPY...

**image001.gif**
345 B

AI-53626

Purchasing Department 12. S.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Sandra Montalvo, PURCHASING DEPT.

Department: PURCHASING DEPT.

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Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft service contract etc.) as attached hereto for: Hidalgo County-"Maintenance & Repairs for Elevators Located in County owned Buildings" RFB No.: 2016-074-SMA including the re-advertising of project in the event no Bids are received and/or are rejected and project is still required.

BACKGROUND

Proposed Scheduled
1st Adv. 03/26/16
2nd Adv. 04/02/16
Bid Opening Date: 04/13/16

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-419-40-220-001-0-430

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

BUDGETARY IMPACT:

Available balance as of 3-14-16 $198,832.14

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Attachments

Memo,, draft legal notice, draft specs, exhibit b

draft contract document

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 03/10/2016 12:13 PM |
| Budget & Management | Veronica Ortiz | 03/11/2016 10:03 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Sandra Montalvo Started On: 03/02/2016 02:35 PM

Final Approval Date: 03/18/2016

**Hidalgo County Purchasing Office**
**2812 S. Business Highway 281**
**New Administration Building**
**Edinburg, Texas 78539**
**(956) 318-2626/ Fax: (956) 318-2629**

# MEMORANDUM

(Approval of Specs)

**TO:** **Daniel Flores, Director** **VIA EMAIL:** daniel.flores@co.hidalgo.tx.us
**Hidalgo County Facilities & Management**

**FROM:** Sandra Montalvo, Buyer II
Hidalgo County Purchasing Dept.

**DATE:** **March 2, 2016**

**RE:** **Approval of Specifications/Requirements** *Bid No. 2016-074-00-00-SMA-* HIDALGO COUNTY- *"MAINTENANCE & REPAIRS for ELEVATORS located In COUNTY OWNED BLDGS"*

Please review the following **SPECIFICATIONS** 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 specifications and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

| | |
|---|---|
| **APPROVE** ☑ | DISAPPROVE ☐ |
| **APPROVED WITH MODIFICATIONS** ☐ | |

FUNDS AVAILABILITY: ✓ YES / _____ NO/_____ Other

(Specify)_____

BUDGET ACCOUNT #: 6-1100-419-40-720-01-0-430

| | | | |
|---|---|---|---|
| | Daniel Flores | 220 | 3/2/16 |
| AUTHORIZED SIGNATURE | PRINT NAME | DEPARTMENT | DATE |

**SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail:** sandra.montalvo@co.hidalgo.tx.us **by no later than** Friday, MARCH 11, 2016 @ 10:00 A.M.

Enclosures

| Bid No: 2016-074-00-00-SMA | Buyer : Sandra Montalvo | Tel. No: (956) 318-2626 ext 4865 |
|---|---|---|

# REQUEST FOR BIDS

## HIDALGO COUNTY

***"Maintenance & Repairs for Elevators Located in County Owned Buildings"***

## BID OPENING DATE
## Month 00, 2016

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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-Maintenance & Repairs for Elevators Located in County Owned Buildings"*** 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: **Bid No.: 2016-074-00-00-SMA- *Hidalgo County-Maintenance & Repairs for Elevators Located in County Owned Buildings".*** 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 A.M, WEDNESDAY, MONTH 00 , 2016. 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.: 2016-074-00-00-SMA-Hidalgo County- Maintenance & Repairs for Elevators Located in County Owned Buildings".***

Hidalgo County reserves the right to refuse and reject any/all bids and to waive any/all formalities or technicalities, or to accept the bids 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) 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:
  1) Name and address of successful bidder
  2) Name and address of receiving department or official
  3) Purchase Order Number (if any)
  4) Notation-***"Hidalgo County -"Maintenance & Repairs for Elevators Located in County Owned Buildings"***
  5) Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
  6) Contract number must be indicated on all invoices
- Discount payments will be considered when offered.
- Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
2808 S. Business Hwy 281
Edinburg, Tx 78539
(956) 318-2511

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## 17) SCHEDULE OF EVENTS

| | |
|---|---|
| **Bid Opening, 9:30 A.M.** | **MONTH 00, 2016** |
| Award of Contract | _____, 2016 |
| Commence Work or Deliver Products | _____, 2016 |

## 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.

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**NOTICE:**

**ALL COMMUNICATIONS BY A VENDOR TO THE COUNTY, ITS OFFICIALS, AND DEPARTMENT HEADS REGARDING THIS PROCUREMENT SHALL BE DONE THROUGH THE HIDALGO COUNTY PURCHASING DEPARTMENT.**

## 20) DISCLOSURE OF CONFLICT OF INTEREST

Effective January 1, 2016, 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-1, 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.

**Completed Form CIQ must be submitted 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 RESPONDENT. (WHEN APPLICABLE BY STATUTE). QUESTIONS REGARDING COMPLIANCE SHOULD BE DIRECTED TO YOUR LEGAL COUNSEL.**

## 21) CERTIFICATE OF INTERESTED PARTIES (FORM HB1295)

**As of January 1, 2016, to comply with Texas Government Code Section §2252.908, and the rules issued by the Texas Ethics Commission found in Title 1, Section 46.1, 46.3 and 46.5 of the Texas Administrative Code, we have updated and revised our RFB packet. In accordance with these requirements, business must submit a completed Certificate of Interested Parties Form 1295 to the County before the County may enter into a contract with the business entity. In box 3 of Form 1295, you will provide the RFB Project No. (2016-077), as shown on the packet. Once completed and filed with the Texas Ethics Commission, Form 1295 must be printed and signed in the presence of a notary and submitted to our office either by facsimile transmission to (956) 292-7612 or via email to: sandra.montalvo@co.hidalgo.tx.us, Hidalgo County cannot enter into a contract until Form 1295 is submitted. Therefore, failure to timely submit Form 1295 signed and notarized may result in delay of award. Full instructions for completion and submittal of Form 1295 may be found on the Texas Ethics Commission website:**

**https://www.ethics.state.tx.us/tec/1295-Info.htm**

**THE AWARDED VENDOR WILL HAVE THIRTY (30) DAYS TO SUBMIT THE SIGNED NOTARIZED FORM 1295. *HIDALGO COUNTY CANNOT ENTER INTO A CONTRACT UNTIL FORM 1295 IS SUBMITTED.***

**FORM CIS (LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT will be included in packet as Exhibit "D-2". This is to inform all prospective Vendors of the new statue (HB 23), becoming effective on September 01, 2015.**



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**FORM CIS IS THE SOLE RESPONSIBILITY OF HIDALGO COUNTY. Should you have any questions regarding HB23, (form CIS) please direct yourself and/or consult with your Legal Counsel.**

22) 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 the County.

23) 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.

24) 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.

25) 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.

26) 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.

27) 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.

28) 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

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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.

29) 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.

30) This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

31) The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

32) Respondents must provide all documentation requested with this (RFB), Request for Bid, in their response (except for the CIQ form if NON APPLICABLE). Failure to provide this information may result in rejection of the RFB as nonconforming.

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Bid
for
**HIDALGO COUNTY**
***"Maintenance & Repairs for Elevators Located in County Owned Buildings"***

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: _____

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# EXHIBIT "A"

**Specifications/Requirement**

HIDALGO COUNTY

***"MAINTENANCE & REPAIRS for ELEVATORS located In COUNTY OWNED BLDGS"***

BID NO.:2016-074-00-00-SMA

Hidalgo County is seeking a contract for full service to maintain and repair elevators. Vendor(s) must maintain full operation, inspection, testing, certification, maintenance, and repair program which will provide reliable elevator services for the County elevators in full compliance with State of Texas Elevator Inspection Act and with ASME A17.1 (American Society of Mechanical Engineers Safety Code for Elevators and Escalators A17.1).

## SCOPE OF SERVICES:

Vendor shall provide all parts, labor, and materials necessary for the maintenance and repair of elevators listed below, using trained mechanics, employed and supervised by Vendor. Mechanics shall be qualified to maintain elevators and related equipment in compliance with State requirements (passing State inspections) and in proper operating condition at all times, making necessary repairs, adjustments, and performance of preventive maintenance.

## APPLICABLE STANDARDS:

Contractor shall perform all testing, inspection, repair, removal and installation in a safe manner and in accordance with applicable laws and regulations, In addition to all Building Codes and State Standards.

## GENERAL PROVISIONS

This is a firm fixed-price, fixed quantity contract calling for delivery of the products or services at the stated prices submitted by the Bidder. Upon acceptance of a bid by Hidalgo County Commissioners and issuance of a Contract Award by the products or services at the stated prices, within the time specified, and in accordance with all Terms and Conditions, and General Provisions contained herein.

***CHANGES:*** Hidalgo County Purchasing Agent may at any time, by written order, and without notice to the sureties, if any, make changes within the general scope of this contract in any one of the following:

a) Description of services to be performed.
b) Time of performance (i.e. hours of day, days of week, etc.)
c) Place of performance of the services.
d) Correction of errors of a general administrative nature or other mistakes, the Correction of which does to affect the scope of the contract, or does not result in expense to the Vendor.

## SITE VISIT:

Bidders must examine elevators, prior to submitting bid. Bidder shall not be relieved of responsibility for properly estimating, cost of service required or condition of existing equipment because of his failure to investing and inspect the equipment, because of his failure to investigate and inspect the elevators. The visit must be coordinated in advance with **Mr. Daniel Flores, Director,** Hidalgo County Facilities Management at (956)289-7855/ ext 4355.

***LOCATIONS:*** Elevators to be serviced, including but not limited to:

# EXHIBIT "A"

**Specifications/Requirement**

HIDALGO COUNTY

***"MAINTENANCE & REPAIRS for ELEVATORS located In COUNTY OWNED BLDGS"***

BID NO.:2016-074-00-00-SMA

**HIDALGO COUNTY COURTHOUSE (HSO Sub-station)**
**100 N. Closner**
**Edinburg, TX 78539**

- ***4--Elevators*:** At the Hidalgo County Courthouse
  - (2) Main lobby west side **(cable-electric type**-5 floors)
    - Elevator # 1 left
    - Elevator # 2 right
  - (2) Are located on the northeast side and are (**hydro-electric types**-3 floors)
    - Elevator # 3 left
    - Elevator # 4 right

**HIDALGO COUNTY CLERK WAREHOUSE**
**317 N. Closner**
**Edinburg, Texas 78539**

- ***1-- ELEVATOR***
  - (1) elevator at the County Clerks Warehouse **(hydro-electric type**-2 floors)

**Delta Building Warehouse**
**3100 S. Business Hwy 281**
**Edinburg, Texas 78539**

- ***2 --ELEVATOR***
  - (2) Store freight elevator (2 floors)
    - Elevator # 1 North, Two story Freight Elevator, No Passengers
    - Elevator # 2 South, Two story Freight Elevator, No Passengers

**HIDALGO COUNTY ADMINISTRATION BUILDING**
**100 E. Cano**
**Edinburg, Texas 78539**

- ***4-- ELEVATORS:***

  At the Hidalgo County Old Administration Building
  - (2) Main lobby/Atrium (hydro-electric- 5 floors)
    - Elevator # 1 left
    - Elevator # 2 right
  - (1) County Judge Office on the North Side Atrium-(small hydro-electric-2 floors)
    - Elevator # 3
  - (1) Elevator on the South Side, across the hall from County Judges Office (small, hydro-electric- 2 floors).
    - Elevator # 4

**POINT OF CONTACT (POC):** ***Mr. Daniel Flores, Facilities Management--Office 956-289-7858 x4355, Cell 956-292-3653***

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## REQUIREMENTS:

1. During the term of this contract, and upon expiration of any free service agreements (warranties) for elevators identified and detailed herein, the vendor will provide a price on the Bid Page contained in this Procurement Packet for set this project.

2. Hidalgo County reserves the right not to pay any monthly fees on any of the elevators while the any modernization is being conducted.

3. Hidalgo County will only pay for elevator repairs and maintenance services which are being serviced during the term of the contract.

4. Bid percent of markup, over cost on ALL parts, materials and rental equipment necessary to complete needed repair or replacement.

## EQUIPMENT:

The following is a list of equipment to be serviced.

## A.) HYDRAULIC ELEVATORS:

Power Unit, pump motor and controller, valves, including relief valve, pilot, lowering, leveling and check valve, or any parts thereof, V-Belts, strainers, springs and gaskets, control relays, solid state control components, contacts, coils, timers, magnet frames and controller wiring, traveling cables and components for the entire operating circuit, plunger, guide bearings, packing and packing gland, guide rails and guide shoes.

- **REPLACEMENT PARTS:**
  Vendor shall supply at this expense, all parts, components, or devices for equipment outlined in Paragraph (A) Hydraulic Elevators as follows:

1) Worn, broken or inoperable parts or components shall be repaired or replaced with new parts, components or devices.

2) Parts shall be of the newest design available provided they are compatible with end-use equipment and functionally equivalent.

Vendor shall provide all lubricants which are especially prepared or compounded to maintain hydraulic fluid to proper operating level. Vendor shall make repairs, adjustments, or elevators at all times, and perform those services which may be required before the next scheduled inspection.

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**B.) ELECTRIC ELEVATORS:** Machine, motor, generator and controller parts including work gears, thrusts, bearings, brake magnet coils or brake motors, brake magnet coils or brake coils contacts, resistance for operating and motor circuits, magnet frames and other moving parts, shall be inspected, adjusted, or repaired and maintained in proper operating condition.

1) Vendor shall replace all wire ropes, equalize tension all hoisting ropes, and repair or replace conductor cables as necessary to maintain safe operating condition of elevators. Vendor shall replace shoe gibs or guide rollers if necessary to insure smooth and quiet operation and where roller guides are used, to keep guide rails properly lubricated. Vendor shall also make periodic examination of all safety devices and governors and make customary annual safety tests.

2) Vendor shall conduct an inspection of all elevators covered by this contract within ten (10) days after Notice of Award to insure safe operation. Elevators found to be unsafe shall be reported immediately, in writing, to the Attention of Hidalgo County Facilities Management Director Mr. Daniel Flores, stating the nature of the unsafe condition and recommended corrective action necessary.

## EXCLUDED ITEMS:

Vendor shall not be held responsible for refinishing, repairing, or replacement of car enclosures, car doors, hoist way enclosures, hoist way door panels, frames and sills, light fixtures and lamps, main line power switches, breakers and feeders to controller, underground and emergency car light and battery, smoke and fire sensors with related control equipment not specifically part of elevator controls, or parts damages through abuse, misuse, or negligence by county employees or others using elevators as a public conveyance and vandalism.

## MAINTENANCE PROCEDURES AND RECORDS:

Vendor shall employ a systematic schedule of inspection and service based on calendar periods, operating hours, manufacturer's recommendations, and/or good commercial practice. A minimum of one (1) inspection per month for each elevator shall be made for all elevators.

a) A record of each inspection, repair, or service shall be maintained showing as a minimum, date of service, technician's name, detail of service performed, equipment repaired or serviced, and signature of the Director, Hidalgo County Facilities Management, or his/her representative. Vendor shall submit the original service records to the Director, Hidalgo County Facilities Management, at the end of each month. Clearly written maintenance logs for each unit serviced shall be kept in the appropriate machine rooms, and dated monthly as per inspection. Perform annual or five (5) year no-load safety test as required by American National Standards Industry using ANSI/ASME-A17.1.1987 Code and Section 1002 & 1004.

b) Safety test must be completed at least one month prior to, but not more than two months, prior to expiration date.

## SERVICE CALLS:

Vendor shall provide service at no additional cost, in addition to normal maintenance and repairs as follows:

a) On-site response within two (2) hours after call, on a twenty-four (24) hour-a-day basis, everyday, including weekends and holidays.

b) Vendor shall provide a current list of individuals responsible for providing service to Director, Hidalgo County Facilities Management. List will include name, telephone number, and date when list was issued. The list will be updated as required. Automatic telephone answering or recording device numbers are not acceptable.

c) In addition to the name and number of technician provided, one additional telephone number of someone within the company management structure shall also be given. This additional number is not be used unless there has been no response to service calls within two (2) hours.

d) Service calls may only be made by those individuals identified in writing, a copy of such listing to be provided to the Vendor within ten (10) days by the Director, Hidalgo County Facilities Management.

e) A supervisor/lead-mechanic must be assigned who possesses the same training/certification requirements as the servicing mechanics. This individual's phone number must be included in the list submitted above in the event of emergencies.

## EMERGENCY CALLS:

Emergency calls shall be limited to situations in which people are trapped in a non-working elevator or which involve safety hazards to human life and/or damage to property. Such situations, as determined by the Director, Hidalgo County Facilities Management or a designated representative, shall require **IMMEDIATE** response.

a) Vendor will provide the county with seven day per week (Monday-Sunday), twenty-four (24) hour per day emergency service as defined above. Need to have response from Elevator Tech. on Emergency situations.

b) Vendor shall provide **immediate** response and have a technician on-site without delay.

c) In the event Vendor fails to respond in an appropriate or timely manner, the Director, Hidalgo County Facilities Management, shall be free to take whatever action is necessary to protect life or property. Any costs or damage associated with such action shall be the responsibility of the vendor at the vendor's expense.

d) At the request of the Director, Hidalgo County Facilities Management, vendor shall provide appropriate emergency training to Hidalgo County employees.

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## ACCESS TO BUILDING:

Vendor and designated representative of Hidalgo County Facilities Management, Mr. Daniel Flores Director, shall establish mutually agreeable schedule for performance of routine service calls, schedule of normal operating hour's points of access, and other information necessary to insure optimum convenience to all concerned.

## PROTECTION OF PROPERTY AND PREMISES:

Vendor shall use the same care and protection of all equipment and facilities covered by this contract which any reasonable person would apply to his own property. Waste or damage costs as determined by Hidalgo County shall be paid by the Vendor.

## MECHANIC QUALIFICATIONS:

Only mechanics trained on one or more of the following types of elevator systems may be used in the performance of this contract:

Hydro-Electric Traction
Cable Traction
Traction Geared
Gear less

Training for all employees must include conventional relay control or solid state controls.

a) Bidder shall provide with his bid, copies of mechanics' certification or evidence of training, a sworn statement signed by the bidder outlining each school, course, training, and/or experience completed by every mechanic who will perform services under this contract.

b) Hidalgo County reserves the right to direct the Vendor to remove or replace any employee for just cause.

c) In addition to other evaluation factors, the qualifications of vendor employees used in the performance of this contract will be considered.

## INSPECTION AND ACCEPTANCE:

The County of Hidalgo is hereby designated to participate in the administration of this contract to insure Vendor's compliance with its technical requirements, including inspection and acceptance of the services for the County at the performance site. Elevators must be maintained in compliance with State requirements and pass any, and all, State inspections.

## SUBCONTRACTING:

The vendor awarded the contract shall not engage the service of a subcontractor without prior written consent of Hidalgo County Facilities Management Department. When requesting consent from Hidalgo County Facilities Management Department the retention of a subcontractor to perform services hereunder, the successful bidder must present evidence that the proposed subcontractor possesses all necessary licenses and permits to perform the services described herein, and that the subcontractor or the successful vendor have obtained the required insurance coverage's and policies as required by



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Hidalgo County. Payment to subcontractor must be made by vendors.

## RESPONSIBILITY OF VENDOR:

a) The vendor awarded the contract shall present evidence that vendor possesses all necessary and permits to perform the services described herein, and that the successful vendor has obtained the required insurance coverage's and policies as required by Hidalgo County Facilities Management Department. Termination, suspension or revocation of required licenses or permits are grounds for immediate termination of any awarded contract.

b) Interested vendors must have the capabilities to address tow or more repairs (jobs) at one time.

## NEW SITES:

The contract will not automatically entitle vendors to any installation rights for any new buildings which may be acquired during the contract term.

## TERM & CONDITIONS:

1) Term of contract is for two (2) year period with County's option to renew contract for additional one (1) year term under the same rates 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 the next contract term.

3) 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.

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 advantageous to the County.

5) Insurance (requirements) certificates must be submitted to Hidalgo County Purchasing Department for approval prior to any services being performed which is applicable to the awarded bidder in accordance to Exhibit "C" attached.

6) 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.

7) Bid award will be made to the lowest responsible bidder meeting all specifications and/or requirements.

8) Hidalgo County reserves the right to add or delete sites during the term of the contract under the same rates and conditions including but not limited to; renovations/modernizations of the Buildings.

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## ADDITIONAL INFORMATION:

1) 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.

**2)** 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.**

3) **ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA EMAIL: sandra.montalvo@co.hidalgo.tx.us BY NO LATER THAN, Wednesday month 00, 2016 @ 5:00 P.M., Responses to said inquiries will be sent to all participating vendors via email by no later than 5:00 P.M. Friday, month 14, 2016.**

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# EXHIBIT "B"

Bid Page

HIDALGO COUNTY

***"MAINTENANCE & REPAIRS for ELEVATORS located In COUNTY OWNED BLDGS"***

**BID No.: 2016-074 00-SMA**

Bidder shall provide all labor, materials, equipment and supplies to provide full service maintenance, on a monthly basis, for all elevators listed below at the following fixed prices in accordance with specifications and terms and conditions identified in Exhibit A-specifications.

| **HIDALGO COUNTY COURTHOUSE<br>100 N CLOSNER (HSO SUB-STATION)<br>EDINBURG, TX<br>*(4--- Elevators)*** | | |
|---|---|---|
| **LOCATION/SITES OF ELEVATORS** | **Cable-Electric or Hydro-Electric** | **MAINTENANCE Monthly Rate per unit** |
| **1)** Main Lobby west side | cable-electric | **$** |
| **2)** Main Lobby east side | cable-electric | **$** |
| **3)** Northeast side | hydro-electric | **$** |
| **4)** Northeast side | hydro-electric | **$** |
| **HIDALGO County Clerk Warehouse<br>317 N. Closner<br>EDINBURG, TX<br>*1-- Elevator*** | | |
| 1) Cty Clerks Warehouse | hydro-electric | **$** |
| ***HIDALGO COUNTY*-Delta Building Warehouse<br>3100 S. Business Hwy 281<br>Edinburg, TX<br>*2 --Elevators*** | | |
| 1) Elevator left-North 2 story freight elevator-No Passenger | hydro-electric | **$** |
| 2) Elevator right--South, 2 story freight elevator-No Passenger | hydro-electric | **$** |
| ***Hidalgo County*-Administration Building<br>100 E Cano<br>Edinburg, Tx<br>*4--Elevators*** | | |
| 1) Main Lobby/Atrium | hydro-electric | **$** |
| 2) Main Lobby/Atrium | hydro-electric | **$** |
| 3) County Judge Office -- North Side | small hydro-electric | **$** |
| 4) On the South Side | small | **$** |

| | | |
|---|---|---|
| | hydro-electric | |
| **TOTAL MONTHLY COST** | **HYDRO** | **CABLE** |
| | **$** | **$** |

| **SERVICE CALLS** | |
|---|---|
| NORMAL HRS -8 AM-5 PM | **$** |
| After hours, Nights, weekends & Holiday | **$** |
| Emergency Calls | **$** |

**Number and experience of trained mechanics and supervisors who will be used in the performance of this contract (See Mechanic Qualifications).**

| **NAMED TRAINED MECHANICS** | | **NO. OF YEARS** | **TYPE OF TRAINING/SOURCE** |
|---|---|---|---|
| **1** | | | |
| **2** | | | |
| **3** | | | |
| **4** | | | |
| **5** | | | |

# EXHIBIT "B"

Bid Page

HIDALGO COUNTY

***"MAINTENANCE & REPAIRS for ELEVATORS located In COUNTY OWNED BLDGS"***

**BID No.: 2016-074 00-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 NO: | |
| E-MAIL ADDRESS: | |
| AUTHORIZED SIGNATURE: | |
| PRINTED NAME: | |
| TITLE | |

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

**SERVICE CONTRACT**
**C-16-074-00-00**

THIS CONTRACT is made and entered into this **____ D**ay of **____, 2016** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), _____ and ("Company").

WHEREAS, Company responded to advertised notices for bids for **"Maintenance & Repairs for Elevators Located in County Owned Buildings",** as more particularly described in Exhibit "A" (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 (as the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to locations at **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in

DRAFT

accordance with the Specifications described in Exhibits A and B within **Hidalgo County** following a request for Services by the **Commissioners' Court** or their designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of two years effective _____**, 2016** and ending on _____**, 2018.** Hidalgo County at its sole discretion elect the option to extend the contract for one (1) additional year at the same rates, terms and conditions and may further extend for an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process under the same fees, rates, terms and conditions, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first .

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the

DRAFT

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. **INDEMNIFICATION: 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

DRAFT

and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: **The County of Hidalgo**
**Attn: County Judge**
**100 E. Cano St., 2nd Floor**
**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 sixty (60) 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. **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

DRAFT

efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. 271.903 (Vernon Supp. 1996).

18. **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 stated or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

WITNESS our hands in duplicate originals this_____ day of _____, 2016.

**COUNTY OF HIDALGO**

**ATTEST:**

By:_____
Ramon Garcia, County Judge

_____
Arturo Guajardo Jr., County Clerk

**COMPANY:**_____

By:_____

Printed Name:_____

Title:_____

APPROVED AS TO FORM:
ATLAS, HALL & RODRIGUEZ, L.L.P.

By:_____
Stephen L. Crain

APPROVED BY COMMISSIONES COURT:_____

# EXHIBIT "A"
# REQUEST FOR BIDS (RFB)
# PROCURMENT PACKET

DRAFT

DRAFT

**EXHIBIT "B"**
**VENDOR'S BID**

DRAFT

# EXHIBIT "C"
# INSURANCE REQUIREMENTS
# INCLUDING BOND

**Zimbra** **evangelina.garcia@co.hidalgo.tx.us**

---

## RE: Draft Service Contract-Elevator Maintenance and Repairs for Elevators located in County Owned Buildings

---

**From :** Steve Crain <scrain@atlashall.com> Fri, Mar 04, 2016 11:52 AM

**Subject :** RE: Draft Service Contract-Elevator Maintenance and Repairs for Elevators located in County Owned Buildings

**To :** 'Evangelina Garcia' <evangelina.garcia@co.hidalgo.tx.us>

The draft contract is fine.

---

**From:** Evangelina Garcia [mailto:evangelina.garcia@co.hidalgo.tx.us]
**Sent:** Friday, March 04, 2016 10:10 AM
**To:** Steve Crain <scrain@atlashall.com>
**Cc:** Sandra Montalvo <sandra.montalvo@co.hidalgo.tx.us>
**Subject:** Draft Service Contract-Elevator Maintenance and Repairs for Elevators located in County Owned Buildings

Good Morning Mr. Crain;
Attached for your review/approval as to form is a draft service agreement for the provision of Hidalgo County-Elevator Maintenance and Repairs for Elevators located in County Owned Buildings-RFB as the intent is to proceed with an agenda item for the procurement process.

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-53592

Purchasing Department 12. T.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

---

Information

CAPTION

**Sheriff's Office:**

1. Authorization and approval to purchase through the State of Texas Surplus Property Program under Chapter 2175.001 of the Texas Local Government code and Sec. 262.024 (9)c: One (1) 2011 f11-5200 Ford Crown VIC [Victoria] police interceptor model vehicles for the total amount of $7,000.00 thru requisition 294050;

2. Authority for Purchasing Department to issue a purchase order and County Treasurer's office to issue a check made payable to Texas Facilities Commission Department of Public Safety after County Auditor's review.

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1228-421-00-280-006-0-752

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

BUDGETARY IMPACT:

Amount available for requisition# 294050 as of 3-11-16 $7,000.00 for TEXAS FACILITIES COMMISSION

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Attachments

Req#294050 Backup

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 03/10/2016 11:27 AM |
| Budget & Management | Veronica Ortiz | 03/11/2016 10:03 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Tanya Delira Started On: 03/01/2016 04:27 PM

Final Approval Date: 03/18/2016

# Requisition

## SHERIFF'S LAW ENFORMENT FACILITY

Req # 00294050
PO #
Date: 03/01/16

**Bill To:** x
x

**Vendor :** 422797
TEXAS FACILITIES COMMISSION
ATTN: ACCOUNTS RECEIVABLE
**P.O. BOX 13047**
AUSTIN TX 78711-3047
FAX (512)236-6177

**Ship To:** SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

**Contact:** T. CONTRERAS
956-393-6024

**Contract No:**

**Special Instructions:**

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | TO BE USED AS PART OF SHERIFF'S OFFICE FLEET<br>DO NOT DUPLICATE ORDER | | |
| 1.00 | EACH | UNIT: F11-5200, 2011 FORD, CROWN VICTORIA, VIN: 2FABP7BV2BX116378 | 7,000.00 | 7,000.00 |
| | | Account No | Encumbrance | |
| | | 6-1228-421-00-280-006-0-752 | 7,000.00 | |
| | | | Freight | .00 |
| | | | Total | 7,000.00 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

**Authorized By:** _____

Texas Facilities Commission
Attn: Accounts Receivable
P.O. Box 13047
Austin, TX 78711-3047

Phone: 512-463-1990
Fax: 512-236-6173

# INVOICE PURCHASE CERTIFICATE
# STATE SURPLUS PROPERTY PROGRAM
# STATE VEHICLES

BUYER: Hidalgo Sheriff's Office
ATTN: Roel Guajardo
EMAIL:roel.guajardo@hidalgoso.org

Invoice No: 311 revised
Date: 2/24/2016

| TFC # | Unit # | YEAR | Make/Model | VIN # | Mileage | Qty | Unit Cost | Law Enforcement Price |
|---|---|---|---|---|---|---|---|---|
| A4322405011 | F11-5200 | 2011 | FORD CROWN VIC | 2FABP7BV2BX116378 | 86,604 | 1 | $8,500.00 | $7,000.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | **1** | | **$7,000.00** |

**"THIS PROPERY IS SOLD AS-IS, WHERE-IS WITHOUT WARRANTY OF ANY KIND. ALL SALES ARE FINAL. THERE ARE NO RETURNS OR REFUNDS."**

Sonya Gil
Marketing Specialist
Texas Failities Commission
512-463-2544

AI-53554

Purchasing Department 12. U.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Comm. Cuellar, COMM. PCT. #1

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: COMM. PCT. #1

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Information

CAPTION

Clarification only on AI#53216 (CC on 02/03/16) more specifically on "Revised "Exhibit D" of Supplemental No. 1 to Work Authorization No. 2 under Contract #C-15-319-09-15 with Millennium Engineers Group to reflect correct contract number identified on exhibit.

BACKGROUND

Attached is previous agenda item #53216 and the CORRECTED exhibit of the Supplemental.

---

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No fiscal pact on this agenda as item is only for clarification purposes of correction made on Exhibit "D".

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Attachments

Previous Agenda

Corrected Exhibit "D" of Suppmental

form

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 03/11/2016 11:36 AM |
| Budget & Management | Veronica Ortiz | 03/11/2016 11:39 AM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Vangie Garcia Started On: 02/26/2016 09:00 AM

Final Approval Date: 03/18/2016

b. Approval of Agreements with firms as (set forth below) in connection to the 2016 Pool for "Title Company Related Services" for Hidalgo County with [compliance of HB Forms 1295] by both vendors (see attachments):

- C-16-010-02-03-Sierra Title of Hidalgo County, Inc., commencing, March 28, 2016
- C-16-010A-02-03-Valley Land Title Company, commencing, March 28, 2016

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

**Vote:** 4 - 0 – Unanimously

B. **Pct. 1**

1. AI-53203 A. Recommendation by project engineer, SAMES, Inc., to award the Base Bid to the responsible vendor submitting the lowest and best bid meeting all specifications, subject to compliance with HB 1295, for the following two projects as listed:

| | PROJECT NAME | PROJECT NO. | AWARD RECOMMENDATION TO VENDOR: | AMOUNT: |
|---|---|---|---|---|
| 1 | "Hidalgo County Precinct No. 1 – Paving & Drainage Improvements to: Mile 4W (10N - 12N)" | 2016-027-01-27-MSS | TEXAS CORDIA CONSTRUCTION, LLC | $628,528.50 |
| 2 | "Hidalgo County Precinct No. 1 – Paving & Drainage Improvements to: Mile 12N (FM 1015 – 2W)" | 2016-028-01-27-MSS | M. J. A. CONSTRUCTION, LLC | $155,897.80 |

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

**Vote:** 4 - 0 - Unanimously

B. Pursuant to TXLGC 262.031 and in the interest of expediting a project's progress, requesting authority/approval for the Precinct Commissioner or designee: Raul Lozano, [unless otherwise voiced/announced by Commissioner Cuellar] to execute change orders that involve ...'an increase or decrease in cost of $50,000.00 or LESS and in no event to exceed the Change Order's statutory limits...'. The original contract price may not be decreased by 18 % or more without the consent of the contractor".

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

**Vote:** 4 - 0 - Unanimously

2. AI-53216 Requesting approval of "Supplemental Agreement No. 1 to Work Authorization No. 2" as submitted by Millennium Engineering-Contract #C-15-319-09-15 [increase in the amount of $3,191.25 to previous amount of $7,770.25] for a new total of $10,961.50 for additional services as detailed in the supplemental document for the "Spanish Palms Subdivision project" in Precinct One through original assigned requisition #286496-PO#734791.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

**Vote:** 4 - 0 - Unanimously

**APPROVED**

AI-53216

Purchasing Department
24. B. 2.

CC - REGULAR

Meeting Date: 02/03/2016

Submitted For: Comm. Cuellar, COMM. PCT. #1

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

Department: COMM. PCT. #1

Information

CAPTION

Requesting approval of "Supplemental Agreement No. 1 to Work Authorization No. 2" as submitted by Millennium Engineering-Contract #C-15-319-09-15 [increase in the amount of $3,191.25 to previous amount of $7,770.25] for a new total of $10,961.50 for additional services as detailed in the supplemental document for the "Spanish Palms Subdivision project" in Precinct One through original assigned requisition #286496-PO#734791.

BACKGROUND

Fiscal Impact

| | | | |
|---|---|---|---|
| FISCAL YEAR: | 2016 | ACCT. #: | 6-1345-431-00-121-194-0-721 |
| FUNDS AVAILABLE Y/N?: | y | MATCHING FUNDS Y/N?: | |

BUDGETARY IMPACT:

Pending transfer AI-53210

Attachments

Supplemental Agreement No. 1 Millennium Engineers

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 01/29/2016 03:53 PM |
| Budget & Management | Veronica Ortiz | 01/29/2016 05:10 PM |
| Ivan Cantu | Ivan Cantu | 01/29/2016 05:18 PM |
| Auditor's Office | Monica Badillo | 01/29/2016 06:16 PM |

Form Started By: Katia Garcia Started On: 01/29/2016 03:17 PM

Final Approval Date: 01/29/2016

# EXHIBIT E
## -Supplemental Agreement Form

**THE STATE OF TEXAS** §
§
**COUNTY OF HIDALGO** §

**SUPPLEMENTAL AGREEMENT NO. 1**
**to WORK AUTHORIZATION NO. 2**

**THIS SUPPLEMENTAL AGREEMENT** is made pursuant to the terms and conditions of paragraph 5 of the Agreement made by and between **HIDALGO COUNTY**, acting herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**", and Millennium Engineers Group, Inc. (MEG), Professional Laboratory of, Pharr, Texas, hereinafter called the "**Laboratory**".

**WITNESSETH**

**WHEREAS**, the **Owner** and the **Laboratory** executed the **Agreement** on the 17th day of November **2015** concerning Laboratory Testing for Spanish Palms Subdivision (hereinafter referred to as the "**Project**"); and,

**WHEREAS**, Paragraph 1 of the **Agreement**, (Scope of Work), establishes the Professional Construction Materials Testing Laboratory Services required; and,

**WHEREAS**, it has become necessary to amend the Agreement to Exhibit "D" as hereinafter provided to include subgrade testing for the roadway section of Spanish Palms Subdivision that will need Professional Construction Materials Testing Laboratory Services.

**A.** AGREEMENT

**NOW THEREFORE**, premises considered, the **Owner** and the **Laboratory** agree that said **Agreement** is amended as follows:

I. Paragraph 2 of the **Agreement**, (Estimated Cost), is revised to

$10,961.50

**All other provisions are unchanged and remain in full force and effect.**

Revised
"Exhibit D"

HIDALGO COUNTY PRECINCT No. 1

Contract # C-15-309-09-15

WORK AUTHORIZATION NO. 2 – TOTAL AMOUNT BREAKDOWN

| Proposal No. | Project Description | Previous Estimated Amount | Current Estimated Amount |
|---|---|---|---|
| Work Auth No. 2<br>PO# 734791 | Spanish Palms Subdivison to now include subgrade testing of the roadway. | $ 7,770.25 | $10,961.50 |
| | *Total Amount* | *$ 7,770.25* | *$ 10,961.50* |

There is an error on the referenced contract, it should be Contract #C-15-319-09-15. This will be corrected with an agenda item for clarification. Precinct and vendor has been notified and will resubmit with correction.

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

# Work Schedule
## Proposed Construction Materials Engineering & Testing Services
## Spanish Palms Subdivision Project

### ☒SOILS SECTION

**Task: Subgrade Sample at Roadway (Per Trip, 2 trips estimated)**

| Line Item | Qty. | Unit Rate | Estimated Cost |
|---|---|---|---|
| Soil Engineering Technician (hourly) | 2.5 | 47.00 | 117.50 |
| Standard Proctor (each) | 1 | 200.00 | 200.00 |
| Atterberg Limits (each) | 1 | 70.00 | 70.00 |
| Sieve Analysis (each) | - | 55.00 | - |
| Wet Ball Mill (each) | - | 210.00 | - |
| Vehicle trip charge (each) | 1 | 40.00 | 40.00 |
| Test Report (each) | 1 | 30.00 | 30.00 |
| Project Engineer (hourly) | 0.5 | 125.00 | 62.50 |
| Project Management (hourly) | 0.25 | 75.00 | 18.75 |
| Clerical (hourly) | 1 | 50.00 | 50.00 |
| Sub-Total (per trip) | 1 | - | 588.75 |
| Sub-Total (per task) | **2** | **588.75** | **1,177.50** |

**Task: Subgrade density testing at Roadway (Per Trip, 5 trips estimated)**

| Line Item | Qty. | Unit Rate | Estimated Cost |
|---|---|---|---|
| Soil Engineering Technician (hourly) | 2.5 | 47.00 | 117.50 |
| Nuclear density test (each) | 3 | 28.00 | 84.00 |
| Vehicle trip charge (each) | 1 | 40.00 | 40.00 |
| Test Report (each) | 1 | 30.00 | 30.00 |
| Project Engineer (hourly) | 0.50 | 125.00 | 62.50 |
| Project Management (hourly) | 0.25 | 75.00 | 18.75 |
| Clerical (hourly) | 1 | 50.00 | 50.00 |
| Sub-Total (per trip) | 1 | - | 402.75 |
| Sub-Total (per task) | **5** | **402.75** | **2,013.75** |

**SOILS Section Total** **3,191.25**

**Total Estimated Cost** **$3,191.25**

**IN WITNESS WHEREOF**, the Laboratory and the Owner have caused this Supplemental Agreement to the Agreement for Professional Services to be executed as of the _____ day of _____, 2015.

**THE LABORATORY:**
**MILLENNIUM ENGINEERS GROUP, INC.**

**BY:** _____

Address for Giving Notices:

5804 N. Gumwood Avenue, Pharr, Texas 78577

**THE OWNER:**
**HIDALGO COUNTY**

**BY:** _____
Ramon Garcia, County Judge

APPROVED BY
COMMISSIONERS' COURT
ON: 2/3/16

**LIST OF ATTACHMENTS**

- Exhibit "D" Cost Proposal
- Work Schedule (Subgrade Testing of Spanish Palms Subdivision Roadways)

Revised
"Exhibit D"

HIDALGO COUNTY PRECINCT No. 1

Contract # C-15-319-09-15

WORK AUTHORIZATION NO. 2 – TOTAL AMOUNT BREAKDOWN

| Proposal No. | Project Description | Previous Estimated Amount | Current Estimated Amount |
|---|---|---|---|
| Work Auth No. 2<br>PO# 734791 | Spanish Palms Subdivison to now include subgrade testing of the roadway. | $ 7,770.25 | $10,961.50 |
| | *Total Amount* | *$ 7,770.25* | *$ 10,961.50* |

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295



Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY**
**CERTIFICATION OF FILING**

Certificate Number:
2016-25071

Date Filed:
03/11/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Millennium Engineers Group, Inc.
Pharr, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

County of Hidalgo

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.

Sup.1 to WA 2-#C-15-319-09-15
Spanish Palms Subdivision to now include subgrade testing of the roadway

4

| Name of Interested Party | City, State, Country (place of business) | Nature of interest (check applicable) | |
|---|---|---|---|
| | | Controlling | Intermediary |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

MARTHA ALICIA TAPIA
Notary Public, State of Texas
My Commission Expires
March 21, 2017

Raul Palma

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Raul Palma, P.E., this the 11 day of March, 20 16, to certify which, witness my hand and seal of office.

Signature of officer administering oath

Martha Alicia Tapia

Printed name of officer administering oath

Notary Public, State of Texas

Title of officer administering oath

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295



Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY**
**CERTIFICATION OF FILING**

**Certificate Number:**
2016-25071

**Date Filed:**
03/11/2016

**Date Acknowledged:**
03/11/2016

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**

Millennium Engineers Group, Inc.
Pharr, TX United States

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**

County of Hidalgo

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.**

Sup.1 to WA 2-#C-15-319-09-15
Spanish Palms Subdivision to now include subgrade testing of the roadway

| 4 Name of Interested Party | City, State, Country (place of business) | Nature of interest (check applicable) | |
|---|---|---|---|
| | | Controlling | Intermediary |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

**5 Check only if there is NO Interested Party.** [X]

**6 AFFIDAVIT**

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

AI-53473

Purchasing Department 12.
V.

CC CONSENT
Meeting Date: 03/22/2016
Submitted For: Marty Salazar, PURCHASING DEPT.
Submitted By: Gabriel Navarro, PURCHASING DEPT.
Department: PURCHASING DEPT.

Information

CAPTION

The Hidalgo County Human Resource Department is requesting authorization to remove assets listed in Exhibit A from their County inventory, [as further detailed in attached supporting documentation].

BACKGROUND

Based on results from 1-29-2016 physical inventory conducted by Purchasing Department and H.R. Department.

Fiscal Impact

FISCAL YEAR: ACCT. #:
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Assets hold no current value

Attachments

Memo
Affidavit
Exhibit A
Depr
cis form

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 03/10/2016 11:18 AM |
| Budget & Management | Veronica Ortiz | 03/10/2016 02:26 PM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Gabriel Navarro Started On: 02/18/2016 04:34 PM
Final Approval Date: 03/18/2016

# COUNTY OF HIDALGO

Human Resources Department

## MEMORANDUM

To: Agueda Garcia, Fixed Asset Manager
County of Hidalgo Purchasing Department

From: Rufino Saenz, Human Resources Coordinator II
County of Hidalgo Human Resources Department

Date: February 9, 2016

RE: AFFIDAVIT AND EXHIBIT A FORM

---

Please review the Affidavit and Exhibit A Form. If you have any questions please call me at (956) 318-2660 extension 4911.

RS:adlp
Enclosures: Affidavit and Exhibit A Form (2)

AFFIDAVIT

State Of Texas |
|
County of Hidalgo |

Before me, the undersigned authority, a Notary Public and in for the State of Texas, on the same date personally appeared Raul Silguero Jr., who after being duly sworn, deposes and says:

My name is Raul Silguero Jr. and I am County Operations Administrator at the Hidalgo County Human Resources/Civil Service Department.

It is my intent to attest that the items listed in Exhibit "A", are no longer in the possession of the Hidalgo County Human Resources/Civil Service Department. All efforts were exhausted through the Hidalgo County Human Resources/Civil Service Department staff, the Hidalgo County Fixed Assets Division as well as the Information Technology Department to locate the items. Due to the lapse of time and transitions of county department staff back-up information is not available, therefore formally requesting that the aforementioned items be removed from the Hidalgo County inventory list.

The above is true and correct to the best of my knowledge.

Raul Silguero Jr.

State of Texas |
|
County Of Hidalgo |

Sworn to and subscribed before me, a Notary Public, in and for the State of Texas on this the 9th day of February, 2016.

NOTARY PUBLIC, State of Texas

VERONICA ORTIZ
Notary Public, State of Texas
My Commission Expires
JUNE 01, 2018

**HIDALGO COUNTY, TEXAS**
**PURCHASING DEPARTMENT**
**FIXED ASSET DIVISION**

**HIDALGO COUNTY**
**HUMAN RESOURCES/CIVIL SERVICE**
**Exhibit A**

**Conducted By:** Gabriel Navarro, F.A.D.
**Assisted By:** Rufino Saenz, H.R.
**Approved By:** _____
**Date:** _____

| Qty. | Asset # | Description | Acq Date | Lic Plate | VIN/ Serial # | PO # | Historical Cost | Asset Type |
|---|---|---|---|---|---|---|---|---|
| 1 | 41231 | INTEL P-4 2.4GHZ 512MB RAM 40GB | 8/12/2003 | | | | $1,425.00 | 214 |
| 1 | 44601 | DELL 3400 MP PROJECTOR | 12/13/2005 | | 4S79081 | 557531 | $1,151.00 | 613 |
| 1 | 46390 | DELL 3400 M PROJECTOR | 11/14/2006 | | HY0KT91 | 573897 | $1,132.00 | 613 |
| 1 | 46422 | ARGUS ACCESS CONTROL SYSTEM | 12/28/2006 | | | 575656 | $1,524.00 | 630 |
| 4 | | | | | | | $5,232.00 | |

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT - FIXED ASSETS DIVISION
DEPRECIATION FORM

input info

Prepared By: Gabriel Navarro
Requested By: HR Department
Date: 2/24/2016

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 041231 | INTEL P-4 2.4GHZ 512MB RAM 40GB | $1,425.00 | 8/12/2003 | 2003 | 2016 | 6 | 13 | $142.50 | $1,282.50 | $213.75 | $1,282.50 | $0.00 |
| 44601 | DELL 3400 MP PROJECTOR | $1,151.00 | 12/13/2005 | 2005 | 2016 | 7 | 11 | $115.10 | $1,035.90 | $147.99 | $1,035.90 | $0.00 |
| 46390 | DELL 3400 M PROJECTOR | $1,132.00 | 11/14/2006 | 2006 | 2016 | 7 | 10 | $113.20 | $1,018.80 | $145.54 | $1,018.80 | $0.00 |
| 46422 | ARGUS ACCESS CONTROL SYSTEM | $1,524.00 | 12/28/2006 | 2006 | 2016 | 7 | 10 | $152.40 | $1,371.60 | $195.94 | $1,371.60 | $0.00 |
| | | **$5,232.00** | | | | | | **$523.20** | **$4,708.80** | | **$4,708.80** | **$0.00** |

**Historical Cost - Residual Value =** **$4,708.80**

# LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

**FORM CIS**

(Instructions for completing and filing this form are provided on the next page.)

**This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.**

This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.

**OFFICE USE ONLY**

Date Received

**1 Name of Local Government Officer**

Gabriel Navarro

**2 Office Held**

Inventory Specialist

**3 Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code**

Human Resources/Civil Service Department

**4 Description of the nature and extent of each employment or other business relationship and each family relationship with vendor named in item 3.**

None

**5 List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in item 3 exceeds $100 during the 12-month period described by Section 176.003(a)(2)(B).**

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

(attach additional forms as necessary)

**6 AFFIDAVIT**

I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disclosure applies to each family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(B), Local Government Code.

_____

Signature of Local Government Officer

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20 _____, to certify which, witness my hand and seal of office.

_____

Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

AI-53365

Purchasing Department W. 12.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

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Information

CAPTION

Approval of the sixty [60] day grace period as provided under Contract #E-15-124A-03-17 [Original Contract #C-13-018A-04-30] with Frontera Materials, Inc. for the provision of "Flexible Base Material (Crushed Caliche)-Hidalgo County", under the same rates, terms and conditions, so as to have no lapse in services while the procurement process is completed.

BACKGROUND

Sixty day grace period effective 05/03/16 ending on 07/01/16.

---

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 1200-431-00-121-005-0-610
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

FISCAL YEAR: 2016 ACCT. #: 1200-431-00-122-006-0-610
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

FISCAL YEAR: 2016 ACCT. #: 1200-431-00-123-005-0-610
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

FISCAL YEAR: 2016 ACCT. #: 1200-431-00-124-007-0-610
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

FISCAL YEAR: ACCT. #:
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Services on an as needed basis.

6-1200-431-00-121-005-0-610-$12,243.50
6-1200-431-00-122-006-0-610-$212,070.65
6-1200-431-00-123-005-0-610-$9,972.25
6-1200-431-00-124-007-0-610-$17,875.27

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Attachments
CONTRACT
SIGNED EXTENSION
1295 FORM

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 03/10/2016 11:06 AM |
| Budget & Management | Veronica Ortiz | 03/10/2016 02:25 PM |
| Glinda Pacheco | Glinda Pacheco | 03/14/2016 01:37 PM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Vangie Garcia Started On: 02/10/2016 04:07 PM
Final Approval Date: 03/18/2016

**REQUIREMENTS AGREEMENT**

**C-13-018A-04-30**

**THIS AGREEMENT** (the "Agreement") is entered into effective as of the **30th** day of **April, 2013** by and between **Frontera Materials, Inc.** ("Seller") and **Hidalgo County, Texas** ("Buyer").

**WHEREAS,** Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County Precincts No. 1 & 3** for the **"Flexible Base Material (Crushed Caliche)"**, (the "Product") as further described in Exhibit "A", Request for Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of **one (1) year** and;

**WHEREAS,** Seller has submitted a proposal to supply Buyer's requirements; and;

**WHEREAS,** Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

**NOW THEREFORE,** for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by references, that Buyer may require for use by Buyer in Hidalgo County projects for a period of **one (1) year, with the County's option to extend/renew for an additional two (2)-one (1) year terms under the same rates, terms and conditions.** This Contract shall commence on **May 3, 2013** and expires on **May 2, 2014.**

In the event the Seller notifies Buyer in writing of non availability or production of the Product, Buyer will seek purchase from "Secondary Vendor" and in such event, Buyer will charge the difference for any additional cost incurred to the "Seller." Buyer reserves the right to purchase the Product from other sources and shall not be in violation of any terms or conditions of this contract. It is agreed that the Product will meet the Specifications in the Request for Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

Seller, if Seller is unable to deliver the Product to Buyer within two (2) business days of Buyer's request, Seller agrees to pay Buyer within ten (10) business days of receiving Buyer's notification of additional cost incurred by Buyer of obtaining the Product from another seller of source.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer:
Hidalgo County
Attention: County Judge
302 W. University Dr.
Edinburg, Texas 78539

If to Seller:
Frontera Materials, Inc.
C/O Barry M. Ehlinger
PO Box 1449
Elsa, Texas 78543

Each notice, demand, request or communication which shall be delivered or mailed in the

manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Termination.** County 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.** Company shall provide insurance in force on all persons connected with providing services under this Contract naming County as an additional insured, and shall furnish to County 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 Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

**EXECUTED** effective as of the day and year first above written.

**COUNTY OF HIDALGO**

**ATTEST:**

By: Ramon Garcia
Ramon Garcia, County Judge

Arturo Guajardo Jr., County Clerk

Approved by Commissioners' Court
on 4/30/13 RO

**COMPANY:** Frontera Materials, Inc.

By: Barry M Ehlinger
Printed Name: Barry M Ehlinger
Title: Materials Mgr.

**APPROVED AS TO FORM:**
Atlas, Hall and Rodriguez, LLP

By: Stephen L. Crain

# EXHIBIT "A"
# SPECIFICATIONS/
# RFB-PROCUREMENT PACKET

# SPECIFICATIONS

**SCOPE OF WORK:**

Hidalgo County and Hidalgo County Colonia Access Program is seeking qualified companies to establish a contract for "Flexible Base Material (Crushed Caliche)" on an "As Needed Basis".

**SPECIFICATIONS, REQUIREMENTS**

1. It is Intended that the amount of **"Flexible Base Material (Crushed Caliche)"** required by Hidalgo County and Hidalgo County Colonia Access Program will be purchased on an **as needed basis**.

2. Flexible Base Material (Caliche) shall conform to Texas Department of Transportation (TX DOT), Standard Specifications for Construction of Highways, Streets and Bridges, 1993, Item 247, Type D Grade 6.

   Flexible Base (TY D GR 6) shall conform to the following requirements:

| Retained on Sq. Sieve | Percent Retained |
|---|---|
| 2" | 0 |
| 1/2" | 20-60 |
| No. 4 | 40-75 |
| No. 40 | 70-90 |
| Max. PI: | 15 |
| Max. Wet Ball PI: | 15 |
| Wet Ball Mill Max. Amount: | 50 |

| **Contact Personnel for County Precincts / Billing Purposes** | |
|---|---|
| **Hidalgo County Precinct #1**<br>**David Rodriguez or Mari Gutierrez**<br>**(956) 968-8733** | **Hidalgo County Precinct #2**<br>**Yolanda Cisneros or Ricardo Cuellar**<br>**(956) 787-1891** |
| **Hidalgo County Precinct #3**<br>**Norma Ceballos or Saul Ramirez**<br>**(956) 585-4509** | **Hidalgo County Precinct #4**<br>**Juan Carranza**<br>**(956) 383-3112** |

The Wet Ball Test (Tex-116-E) shall be run and the Plasticity index of the material passing the No. 40 sieve shall be determined (Wet Ball PI).

1. Vendor must provide proof that the material meets the Texas Department of Transportation (TX DOT) gradation requirements and atterberg limits.

2 Bid price shall be on a per ton basis.

3. Location: Transportation is an important factor to analyze the material cost, and will be taken into consideration to evaluate the lowest total cost of material picked up at the plant sites.

4. When requested, samples shall be furnished free of expense to Hidalgo County.

5. Random sampling/testing may be performed at the request of Hidalgo County anytime during the length of the contract through an independent testing laboratory. Continuing non-performance of the bidder in terms of specifications shall be basis for the termination of the contract by the County. The County shall not pay for work, equipment, or supplies which are unsatisfactory. Vendors will be given a reasonable opportunity before termination to correct the deficiencies.

6. In the event the material furnished does not meet all the above requirement (regardless of weather, test's acceptability, method of repair or other conditions), the County reserves the option to require the material supplier to replace or to reimburse the County for the unused portion of material found to be unsatisfactory.

7. Awarded Bidder(s) shall have at the Bidder's Pit Location(s) (On Site) an electric or manual scale with a Minimum of 70 Ft. in length.

8. It is understood and agreed that in case Hidalgo County should need **"Flexible Base Material (Crushed Caliche)"** and is not available within the time frame needed from the successful vendor during the term of this contract, Hidalgo County reserves the right to purchase these items from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract. If at any time during the term of the contract and / or renewals, the flexible base material (crushed caliche) is not available at the initial pit location provided in this bid, an alternate pit location(s) within Hidalgo County from awarded vendor shall be provided in the bid page for continuance of service to Hidalgo County. Alternate pit will be utilized under emergency circumstances due to unavailability of flexible base material (crushed caliche) at initial pit location(s).

9. Awarded vendor must notify Hidalgo County within a 72 hour period (i.e. 3 business days) whenever the flexible base material (crushed caliche) is not available.

10. All Hidalgo County Precincts / Departments are able to utilize the contract.

## TERMS AND CONDITIONS

1. The term of the bid contract will be for a period of one (1) year. Hidalgo County may in its sole discretion elect the option to extend the contract for two (2) additional one (1) year terms under the same rates, terms and conditions.

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 due to any unforeseen delay in the procurement process.

3. Hidalgo County reserves the right to award to MULTIPLE vendors if the County determines it is in its best interest to do so.

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. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

6. Any contract awarded to a successful bidder will be in effect until: (a) the contract expires, (b) delivery and acceptance of products and/or performance of services ordered or (c) terminated by County with thirty (30) days written notice prior to cancellation.

7. 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 on to HIDALGO COUNTY.

8. Hidalgo County may utilize "**State Awarded Contracts**" when it is in the County best interest to do so.

9. Insurance requirements for this project to be maintained throughout the contract term (refer to limits on Exhibit "C"), if applicable.

10. CIQ Questionnaire: Attached conflict of interest (Exhibit D) must be filed and recorded at Hidalgo County Clerk's Office.

11. After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidders(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next most qualified bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the 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 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:**

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 QUESTIONS WILL BE ACCEPTED VIA EMAIL NO LATER THAN**, April 2, 2013 at 5:00 p.m. at elena.gomez@co.hidalgo.tx.us . Responses to said inquiries will be sent to all applicants via facsimile by no later than April 5, 2013 at 5:00 P.M.

# PURCHASING DEPARTMENT
## County Of Hidalgo

March 25, 2013

_____

_____

_____

_____

Re: **HIDALGO COUNTY**
Request for Bids –**"FLEXIBLE BASE MATERIAL (CRUSHED CALICHE)"**
**Bid No: 2013-018-04-10-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, extension 4855.

Sincerely,

Martha L Salazar

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/meg

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

PURCHASING DEPARTMENT
County Of Hidalgo

# REQUEST FOR BID (RFB) CHECKLIST

## HIDALGO COUNTY
## "FLEXIBLE BASE MATERIAL (CRUSHED CALICHE)"
## Bid No: 2013-018-04-10-MEG

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 2 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 Requirements Agreement Contract, consisting of 8 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**

**March 25, 2013**
**Date**

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

| Bid No: 2013-018-04-10-MEG | Buyer: Elena Gomez | Tel. No: (956) 318-2626 |
|---|---|---|

# REQUEST FOR BIDS

# HIDALGO COUNTY
# "FLEXIBLE BASE MATERIAL (CRUSHED CALICHE)"
# NIGP CODE: 750-52
# (Road & Highway Building Material (not asphaltic) Flexible Base)

## BID OPENING DATE:
## April 10, 2013

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Hwy Bus 281-Administration Building
Edinburg, Texas 78539
956 318-2626

Form HCPD-03

1. Sealed bids will be received for **"HIDALGO COUNTY–FLEXIBLE BASE MATERIAL (CRUSHED CALICHE)" NIGP CODE: 750-52** 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-2013-018-04-10-MEG-HIDALGO COUNTY-FLEXIBLE BASE MATERIAL (CRUSHED CALICHE) NIGP CODE: 750-52** and in County's Purchasing Department, 2812 S Hwy Bus Hwy 281, Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, April 10, 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-2013-018-04-10-MEG-RFB-HIDALGO COUNTY-FLEXIBLE BASE MATERIAL (CRUSHED CALICHE)" NIGP CODE: 750-52.** 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-FLEXIBLE BASE MATERIAL (CRUSHED CALICHE)" NIGP CODE: 750-52** 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, Auditor
2808 South Business Hwy 281
Edinburg, Texas 78539
ATTN.: Accounts Payable (956) 318-2511

17. Schedule of Events

| | |
|---|---|
| **Bid Opening, 9:30 AM** | **April 10, 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

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**
**"HIDALGO COUNTY-FLEXIBLE BASE MATERIAL (CRUSHED CALICHE)"**
**NIGP CODE: 750-52"**
**BID NO.: 2013-018-04-10-MEG**

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 S Hwy Bus 281 - 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: _____

# SPECIFICATIONS

**SCOPE OF WORK:**
Hidalgo County and Hidalgo County Colonia Access Program is seeking qualified companies to establish a contract for "Flexible Base Material (Crushed Caliche)" on an "As Needed Basis".

**SPECIFICATIONS, REQUIREMENTS**

1. It is Intended that the amount of **"Flexible Base Material (Crushed Caliche)"** required by Hidalgo County and Hidalgo County Colonia Access Program will be purchased on an **as needed basis**.

2. Flexible Base Material (Caliche) shall conform to Texas Department of Transportation (TX DOT), Standard Specifications for Construction of Highways, Streets and Bridges, 1993, Item 247, Type D Grade 6.

   Flexible Base (TY D GR 6) shall conform to the following requirements:

| Retained on Sq. Sieve | Percent Retained |
|---|---|
| 2" | 0 |
| 1/2" | 20-60 |
| No. 4 | 40-75 |
| No. 40 | 70-90 |
| Max. PI: | 15 |
| Max. Wet Ball PI: | 15 |
| Wet Ball Mill Max. Amount: | 50 |

| **Contact Personnel for County Precincts / Billing Purposes** | |
|---|---|
| **Hidalgo County Precinct #1**<br>**David Rodriguez or Mari Gutierrez**<br>**(956) 968-8733** | **Hidalgo County Precinct #2**<br>**Yolanda Cisneros or Ricardo Cuellar**<br>**(956) 787-1891** |
| **Hidalgo County Precinct #3**<br>**Norma Ceballos or Saul Ramirez**<br>**(956) 585-4509** | **Hidalgo County Precinct #4**<br>**Juan Carranza**<br>**(956) 383-3112** |

The Wet Ball Test (Tex-116-E) shall be run and the Plasticity index of the material passing the No. 40 sieve shall be determined (Wet Ball PI).

1. Vendor must provide proof that the material meets the Texas Department of Transportation (TX DOT) gradation requirements and atterberg limits.

2 Bid price shall be on a per ton basis.

3. Location: Transportation is an important factor to analyze the material cost, and will be taken into consideration to evaluate the lowest total cost of material picked up at the plant sites.

4. When requested, samples shall be furnished free of expense to Hidalgo County.

5. Random sampling/testing may be performed at the request of Hidalgo County anytime during the length of the contract through an independent testing laboratory.
Continuing non-performance of the bidder in terms of specifications shall be basis for the termination of the contract by the County. The County shall not pay for work, equipment, or supplies which are unsatisfactory. Vendors will be given a reasonable opportunity before termination to correct the deficiencies.

6. In the event the material furnished does not meet all the above requirement (regardless of weather, test's acceptability, method of repair or other conditions), the County reserves the option to require the material supplier to replace or to reimburse the County for the unused portion of material found to be unsatisfactory.

7. Awarded Bidder(s) shall have at the Bidder's Pit Location(s) (On Site) an electric or manual scale with a Minimum of 70 Ft. in length.

8. It is understood and agreed that in case Hidalgo County should need **"Flexible Base Material (Crushed Caliche)"** and is not available within the time frame needed from the successful vendor during the term of this contract, Hidalgo County reserves the right to purchase these items from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract. If at any time during the term of the contract and / or renewals, the flexible base material (crushed caliche) is not available at the initial pit location provided in this bid, an alternate pit location(s) within Hidalgo County from awarded vendor shall be provided in the bid page for continuance of service to Hidalgo County. Alternate pit will be utilized under emergency circumstances due to unavailability of flexible base material (crushed caliche) at initial pit location(s).

9. Awarded vendor must notify Hidalgo County within a 72 hour period (i.e. 3 business days) whenever the flexible base material (crushed caliche) is not available.

10. All Hidalgo County Precincts / Departments are able to utilize the contract.

## TERMS AND CONDITIONS

1. The term of the bid contract will be for a period of one (1) year. Hidalgo County may in its sole discretion elect the option to extend the contract for two (2) additional one (1) year terms under the same rates, terms and conditions.

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 due to any unforeseen delay in the procurement process.

3. Hidalgo County reserves the right to award to MULTIPLE vendors if the County determines it is in its best interest to do so.

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. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

6. Any contract awarded to a successful bidder will be in effect until: (a) the contract expires, (b) delivery and acceptance of products and/or performance of services ordered or (c) terminated by County with thirty (30) days written notice prior to cancellation.

7. 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 on to HIDALGO COUNTY.

8. Hidalgo County may utilize "**State Awarded Contracts**" when it is in the County best interest to do so.

9. Insurance requirements for this project to be maintained throughout the contract term (refer to limits on Exhibit "C"), if applicable.

10. CIQ Questionnaire: Attached conflict of interest (Exhibit D) must be filed and recorded at Hidalgo County Clerk's Office.

11. After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidders(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next most qualified bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the 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 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:**

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 QUESTIONS WILL BE ACCEPTED VIA EMAIL NO LATER THAN,** April 2, 2013 at 5:00 p.m. at elena.gomez@co.hidalgo.tx.us . Responses to said inquiries will be sent to all applicants via facsimile by no later than April 5, 2013 at 5:00 P.M.

"EXHIBIT B"
HIDALGO COUNTY
"FLEXIBLE BASE MATERIAL (CRUSHED CALICHE)"
BID NO. 2013-018-04-10-MEG

# BID PAGE

**NOTE:** VENDOR MUST INDICATE AN INITIAL PIT AND ALTERNATE PIT(S) (REFER TO #10 ON PAGE 2 OF EXHIBIT "A" SPECIFICATIONS)
NIGP CODE: 750-52

| **HIDALGO COUNTY Precinct NO. 1** | |
|---|---|
| **Flexible Base Material Type D Grade 6 (Crushed Caliche)** | **$** (per ton) |
| **INITIAL PIT LOCATION for Precinct NO. 1** | |
| **1.** | |
| **NOTE: Alternate pit will be utilized under emergency circumstances due to unavailability of flexible base material (crushed caliche) at initial pit location(s).** | |
| **ALTERNATE PIT LOCATIONS for Precinct NO. 1** | |
| **1.** | **2.** |

| **HIDALGO COUNTY Precinct NO. 2** | |
|---|---|
| **Flexible Base Material Type D Grade 6 (Crushed Caliche)** | **$** (per ton) |
| **INITIAL PIT LOCATIONS for Precinct NO. 2** | |
| **1.** | |
| **NOTE: Alternate pit will be utilized under emergency circumstances due to unavailability of flexible base material (crushed caliche) at initial pit location(s).** | |
| **ALTERNATE PIT LOCATIONS for Precinct NO. 2** | |
| **1.** | **2.** |

| **HIDALGO COUNTY Precinct NO. 3** | |
|---|---|
| **Flexible Base Material Type D Grade 6 (Crushed Caliche)** | **$** (per ton) |
| **INITIAL PIT LOCATIONS for Precinct NO. 3** | |
| **1.** | |
| **NOTE: Alternate pit will be utilized under emergency circumstances due to unavailability of flexible base material (crushed caliche) at initial pit location(s).** | |
| **ALTERNATE PIT LOCATIONS for Precinct NO. 3** | |
| **1.** | **2.** |

"EXHIBIT B"
HIDALGO COUNTY
"FLEXIBLE BASE MATERIAL (CRUSHED CALICHE)"
BID NO. 2013-018-04-10-MEG

| HIDALGO COUNTY Precinct NO. 4 | |
|---|---|
| **Flexible Base Material Type D Grade 6 (Crushed Caliche)** | **$ (per ton)** |
| **INITIAL PIT LOCATIONS for Precinct NO. 4** | |
| **1.** | **4.** |
| **2.** | **5.** |
| **3.** | **6.** |
| **NOTE: Alternate pit will be utilized under emergency circumstances due to unavailability of flexible base material (crushed caliche) at initial pit location(s).** | |
| **ALTERNATE PIT LOCATIONS for Precinct NO. 4** | |
| **1.** | **3.** |
| **2.** | **4.** |

## BIDDER'S INFORMATION

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE NO/FAX NO: _____

CELL PHONE NO: _____

E-MAIL ADDRESS: _____

AUTHORIZED SIGNATURE: _____

TITLE: _____

# EXHIBIT "C"

## Insurance Requirements
## Applicable to the Acquisition of Goods and /or Services (other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

**Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto).** Certificates of insurance naming County as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

# ACORD

## CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

| PRODUCER | THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. |
|---|---|
| | **INSURERS AFFORDING COVERAGE** |
| INSURED | INSURER A: |
| | INSURER B: |
| | INSURER C: |
| | INSURER D: |
| | INSURER E: |

### COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

| INSR LTR | TYPE OF INSURANCE | POLICY NUMBER | POLICY EFFECTIVE DATE (MM/DD/YY) | POLICY EXPIRATION DATE (MM/DD/YY) | LIMITS | |
|---|---|---|---|---|---|---|
| A | GENERAL LIABILITY<br>☐ COMMERCIAL GENERAL LIABILITY<br>☐ CLAIMS MADE ☐ OCCUR<br>☐ OWNER'S & CONT PROT<br>☐ OWNER'S PROTECTIVE LIABILITY<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>☐ POLICY ☐ PROJECT ☐ LOC | | | | EACH OCCURRENCE | $ |
| | | | | | FIRE DAMAGE (Any one fire) | $ |
| | | | | | MED (Any one person) | $ |
| | | | | | PERS & ADV INJURY | $ |
| | | | | | GEN'L AGGREGATE | $ |
| | | | | | PRODUCTS – COMP/OP AGG | $ |
| | | | | | | |
| B | AUTOMOBILE LIABILITY<br>☐ ANY AUTO<br>☐ ALL OWNED AUTOS<br>☐ SCHEDULED AUTOS<br>☐ HIRED AUTOS<br>☐ NON-OWNED AUTOS | | | | COMBINED SINGLE LIMIT (Ea accident) | $ |
| | | | | | BODILY INJURY (Per person) | $ |
| | | | | | BODILY INJURY (Per accident) | $ |
| | | | | | PROPERTY DAMAGE (Per accident) | $ |
| | | | | | | |
| | GARAGE LIABILITY<br>☐ ANY AUTO | | | | AUTO ONLY-EA ACCIDENT | $ |
| | | | | | OTHER THAN AUTO ONLY EA ACC | $ |
| | | | | | AGG | $ |
| C | EXCESS LIABILITY<br>☐ OCCUR ☐ CLAIMS MADE<br>☐ DEDUCTIBLE<br>☐ 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 | | | | | |

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<br>Attn: Purchasing Department<br>2812 S Highway Bus. 281<br>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.<br>AUTHORIZED REPRESENTATIVE |

SAMPLE

# Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

**Notice to Bidder:**
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

**THIS FORM MUST ACCOMPANY BID PACKET**

# PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

# EXHIBIT "D"

## CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

**For vendor or other person doing business with local governmental entity**

**This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.**

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

| OFFICE USE ONLY |
| --- |
| Date Received |

1 Name of person who has a business relationship with local governmental entity.

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity — Date

Adopted 06/29/2007

# HIDALGO COUNTY
# PURCHASING DEPARTMENT
# Proposer/Vendor Application

**Complete in print or type. Please return this application to the Hidalgo County Purchasing Department thru Facsimile: (956) 318-2629, in person or regular mail to: 2802 South 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:**

- ☐ Less than 125,000 annual gross receipt
- ☐ Less than 250,000 annual gross receipt
- ☐ Less than 499,000 annual gross receipt
- ☐ More than 500,000 annual gross receipt

**Disadvantaged Business (At Least 51% Ownership)**

- ☐ Black American
- ☐ Hispanic American
- ☐ Asian Pacific American
- ☐ Native American
- ☐ Women
- ☐ Other

**Have you been certified as a HUB or an MBE/WBE source?:** ☐ Yes ☐ No

**Indicate Certification No.(s):** _____ **or are Certificate(s) attached?:** ☐ Yes ☐ No

**What type of product(s) is/are solicited by your company?:** _____

**Would you like to be provided with specifications for procurements of such products?:** ☐ Yes ☐ No

**To Be Completed by the County: Rec'd by (Purchasing):**_____ **Date Rec'd by (Purchasing):**_____

**Date Forwarded Information to Auditor's Office:**_____**Entry Date:** _____ **Vendor No.:** _____

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).:_____ & 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) ▶

☐ Exempt payee

☐ Other (see instructions) ▶

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Social security number**

___ - ___ - ____

**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

**Employer identification number**

__ - _____

## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

**Sign Here** Signature of U.S. person ▶ Date ▶

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

## Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,
- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

**Foreign person.** If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

**Nonresident alien who becomes a resident alien.** Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

*Example.* Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

**What is backup withholding?** Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

### Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the Instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

### Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

### Penalties

**Failure to furnish TIN.** If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

**Civil penalty for false information with respect to withholding.** If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

**Criminal penalty for falsifying information.** Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

**Misuse of TINs.** If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

## Specific Instructions

### Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

**Sole proprietor.** Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

**Partnership, C Corporation, or S Corporation.** Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

**Disregarded entity.** Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income will be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a domestic owner, the domestic owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, you must complete an appropriate Form W-8.

**Note.** Check the appropriate box for the federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

**Limited Liability Company (LLC).** If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the tax classification in the space provided. If you are an LLC that is treated as a partnership for federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

**Other entities.** Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/ disregarded entity name" line.

## Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the "Business name/ disregarded entity name," sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

**Note.** If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

| IF the payment is for . . . | THEN the payment is exempt for . . . |
|---|---|
| Interest and dividend payments | All exempt payees except for 9 |
| Broker transactions | Exempt payees 1 through 5 and 7 through 13. Also, C corporations. |
| Barter exchange transactions and patronage dividends | Exempt payees 1 through 5 |
| Payments over $600 required to be reported and direct sales over $5,000 [1] | Generally, exempt payees 1 through 7 [2] |

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

## Part I. Taxpayer Identification Number (TIN)

**Enter your TIN in the appropriate box.** If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

**Note.** See the chart on page 4 for further clarification of name and TIN combinations.

**How to get a TIN.** If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

**Note.** Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

**Caution:** *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

## Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, below, and items 4 and 5 on page 4 indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt Payee* on page 3.

**Signature requirements.** Complete the certification as indicated in items 1 through 3, below, and items 4 and 5 on page 4.

**1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.** You must give your correct TIN, but you do not have to sign the certification.

**2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983.** You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

**3. Real estate transactions.** You must sign the certification. You may cross out item 2 of the certification.

**4. Other payments.** You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

**5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions.** You must give your correct TIN, but you do not have to sign the certification.

## What Name and Number To Give the Requester

| For this type of account: | Give name and SSN of: |
|---|---|
| 1. Individual | The individual |
| 2. Two or more individuals (joint account) | The actual owner of the account or, if combined funds, the first individual on the account [1] |
| 3. Custodian account of a minor (Uniform Gift to Minors Act) | The minor [2] |
| 4. a. The usual revocable savings trust (grantor is also trustee)<br>b. So-called trust account that is not a legal or valid trust under state law | The grantor-trustee [1]<br>The actual owner [1] |
| 5. Sole proprietorship or disregarded entity owned by an individual | The owner [3] |
| 6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A)) | The grantor* |
| **For this type of account:** | **Give name and EIN of:** |
| 7. Disregarded entity not owned by an individual | The owner |
| 8. A valid trust, estate, or pension trust | Legal entity [4] |
| 9. Corporation or LLC electing corporate status on Form 8832 or Form 2553 | The corporation |
| 10. Association, club, religious, charitable, educational, or other tax-exempt organization | The organization |
| 11. Partnership or multi-member LLC | The partnership |
| 12. A broker or registered nominee | The broker or nominee |
| 13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments | The public entity |
| 14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B)) | The trust |

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

## Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information, such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

**Protect yourself from suspicious emails or phishing schemes.** Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

## Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

**Certification**
**Regarding Debarment, Suspension and Ineligibility**

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

**REQUIREMENTS AGREEMENT**
**C-13-018-**

**THIS AGREEMENT** (the "Agreement") is entered into effective as of the _____ day of _____, **2013** by and between _____("Seller") and **Hidalgo County, Texas** ("Buyer").

**WHEREAS,** Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County** for the **"Flexible Base Material (Crushed Caliche"**, (the "Product") as further described in Exhibit "A", Request for Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of **one (1) year** and;

**WHEREAS,** Seller has submitted a proposal to supply Buyer's requirements; and;

**WHEREAS,** Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

**NOW THEREFORE,** for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by references, that Buyer may require for use by Buyer in Hidalgo County projects for a period of **one (1) year, with the County's option to extend/renew for an additional two (2)-one (1) year terms under the same rates, terms and conditions.** This Contract shall commence on ___ _____, **2013** and expire on _____, **2014.**

In the event the Seller notifies Buyer in writing of non availability or production of the Product, Buyer will seek purchase from "Secondary Vendor" and in such event, Buyer will charge the difference for any additional cost incurred to the "Seller." Buyer reserves the right to purchase the Product from other sources and shall not be in violation of any terms or conditions of this contract. It is agreed that the Product will meet the Specifications in the Request for Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

Seller, if Seller is unable to deliver the Product to Buyer within two (2) business days of Buyer's request, Seller agrees to pay Buyer within ten (10) business days of receiving Buyer's notification of additional cost incurred by Buyer of obtaining the Product from another seller of source.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer:

Hidalgo County
Attention: County Judge
302 W. University Dr.
Edinburg, Texas 78539

If to Seller: _____

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Termination.** County 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.** Company shall provide insurance in force on all persons connected with providing services under this Contract naming County as an additional insured, and shall furnish to County 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 Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another, person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

DRAFT

**EXECUTED** effective as of the day and year first above written.

**COUNTY OF HIDALGO**

**ATTEST:**

By:_____
Ramon Garcia, County Judge

_____
Arturo Guajardo Jr., County Clerk

**COMPANY:**

By:_____
Printed Name:_____
Title:_____

**APPROVED AS TO FORM:**
Atlas & Hall, LLP

_____
Stephen L. Crain

DRAFT

# EXHIBIT "A"
# REQUEST FOR BIDS (RFB)
# PROCUREMENT PACKET

DRAFT

# EXHIBIT "B"
# BID PAGE

DRAFT

# EXHIBIT "C"
# CERTIFICATE OF INSURANCE

DRAFT

# EXHIBIT "B"
# VENDOR'S BID PAGE

"EXHIBIT B"
HIDALGO COUNTY
"FLEXIBLE BASE MATERIAL (CRUSHED CALICHE)"
BID NO. 2013-018-04-10-MEG

Frontera

# BID PAGE

NOTE: VENDOR MUST INDICATE AN INITIAL PIT AND ALTERNATE PIT(S) (REFER TO #10 ON PAGE 2 OF EXHIBIT "A" SPECIFICATIONS)
NIGP CODE: 750-52

| HIDALGO COUNTY Precinct NO. 1 | |
|---|---|
| **Flexible Base Material Type D Grade 6** (Crushed Caliche) | $ 3.25 (per ton) |
| **INITIAL PIT LOCATION for Precinct NO. 1** | |
| 1. 490 Pit | |
| **NOTE: Alternate pit will be utilized under emergency circumstances due to unavailability of flexible base material (crushed caliche) at initial pit location(s).** | |
| **ALTERNATE PIT LOCATIONS for Precinct NO. 1** | |
| 1. Reavis Pit | 2. |

| HIDALGO COUNTY Precinct NO. 2 | |
|---|---|
| **Flexible Base Material Type D Grade 6 (Crushed Caliche)** | $ 3.25 (per ton) |
| **INITIAL PIT LOCATIONS for Precinct NO. 2** | |
| 1. 490 | |
| **NOTE: Alternate pit will be utilized under emergency circumstances due to unavailability of flexible base material (crushed caliche) at initial pit location(s).** | |
| **ALTERNATE PIT LOCATIONS for Precinct NO. 2** | |
| 1. Reavis Pit | 2. |

OPENED
9:37
4-10-13
Witnessed

| HIDALGO COUNTY Precinct NO. 3 | |
|---|---|
| **Flexible Base Material Type D Grade 6 (Crushed Caliche)** | $ 3.25 (per ton) |
| **INITIAL PIT LOCATIONS for Precinct NO. 3** | |
| 1. Reavis | |
| **NOTE: Alternate pit will be utilized under emergency circumstances due to unavailability of flexible base material (crushed caliche) at initial pit location(s).** | |
| **ALTERNATE PIT LOCATIONS for Precinct NO. 3** | |
| 1. 490 Pit | 2. |

"EXHIBIT B"
HIDALGO COUNTY
"FLEXIBLE BASE MATERIAL (CRUSHED CALICHE)"
BID NO. 2013-018-04-10-MEG

| HIDALGO COUNTY Precinct NO. 4 | |
|---|---|
| **Flexible Base Material Type D Grade 6 (Crushed Caliche)** | $ 3.25 (per ton) |
| **INITIAL PIT LOCATIONS for Precinct NO. 4** | |
| 1. 490 Pit | 4. |
| 2. | 5. |
| 3. | 6. |
| **NOTE: Alternate pit will be utilized under emergency circumstances due to unavailability of flexible base material (crushed caliche) at initial pit location(s).** **ALTERNATE PIT LOCATIONS for Precinct NO. 4** | |
| 1. Reavis Pit | 3. |
| 2. | 4. |

* 490 Pit - 4.5 miles West of US 281 ON FM 490
Reavis Pit - 2.5 miles North of US 83 ON FM 2221
ALL PRICES F.O.B. Pit.

**BIDDER'S INFORMATION**

BIDDER/COMPANY NAME: Frontera Materials, Inc.
ADDRESS: PO Box 1449
CITY/STATE/ZIP: Elsa TX 78543
PHONE NO/FAX NO: 956-316-8954
CELL PHONE NO: 956-607-5965 (Barry)
E-MAIL ADDRESS: barefrontera@aol.com
AUTHORIZED SIGNATURE: Barry M Ehlers
TITLE: Materials Mgr.

OPENED
9:37
4-10-13
Witnessed

# EXHIBIT "C"
# CERTIFICATE OF INSURANCE

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 9/17/2015

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**
McAfee Insurance Agency
P. O. Box 625
321 Second Street
Mercedes TX 78570

CONTACT NAME: Consuelo Cavazos, CISR
PHONE (A/C, No, Ext): (956)565-2481 FAX (A/C, No): (956)565-2733
E-MAIL ADDRESS: consuelo@mcafeeagency.com

| INSURER(S) AFFORDING COVERAGE | NAIC # |
|---|---|
| INSURER A : Phoenix Insurance Co. | |
| INSURER B : The Chapter Oak Fire Ins Co | |
| INSURER C : The Travelers Indemnity Company of | |
| INSURER D : The Travelers Indemnity Company | |
| INSURER E : | |
| INSURER F : | |

**INSURED**
Frontera Materials, Inc.
P O Box 1449
Elsa TX 78543-1449

**COVERAGES** CERTIFICATE NUMBER: 15-16 RENEWAL 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<br>CLAIMS-MADE X OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>X POLICY PRO-JECT LOC<br>OTHER: | X | | Y-660-1C405755-PHX-15 | 9/1/2015 | 9/1/2016 | EACH OCCURRENCE<br>DAMAGE TO RENTED PREMISES (Ea occurrence)<br>MED EXP (Any one person)<br>PERSONAL & ADV INJURY<br>GENERAL AGGREGATE<br>PRODUCTS - COMP/OP AGG<br>Employee Benefits | $ 1,000,000<br>$ 100,000<br>$ 5,000<br>$ 1,000,000<br>$ 2,000,000<br>$ 2,000,000<br>$ 1,000,000 |
| B | AUTOMOBILE LIABILITY<br>X ANY AUTO<br>ALL OWNED AUTOS SCHEDULED AUTOS<br>X HIRED AUTOS X NON-OWNED AUTOS | | | BA-5D227668-15-CAG | 9/1/2015 | 9/1/2016 | COMBINED SINGLE LIMIT (Ea accident)<br>BODILY INJURY (Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident) | $ 1,000,000<br>$<br>$<br>$ |
| C | X UMBRELLA LIAB X OCCUR<br>EXCESS LIAB CLAIMS-MADE<br>DED X RETENTION $ 10,000 | | | YSM-CUP-1C405687-TCT-15 | 9/1/2015 | 9/1/2016 | EACH OCCURRENCE<br>AGGREGATE | $ 2,000,000<br>$ 2,000,000<br>$ |
| D | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N<br>(Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below | N / A | | YCUB-1C40567-5-15 | 9/1/2015 | 9/1/2016 | PER STATUTE OTH-ER<br>E.L. EACH ACCIDENT<br>E.L. DISEASE - EA EMPLOYEE<br>E.L. DISEASE - POLICY LIMIT | $ 1,000,000<br>$ 1,000,000<br>$ 1,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
County of Hidalgo shall be included as Additional Insured on all Commercial General Liability policies as required by written contract.

**CERTIFICATE HOLDER**
sandy.suarez@co.hidalgo.tx

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus 281
Edinburg, TX 78539

**CANCELLATION**
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Robert R Garza/MIN

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Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

February 10, 2016

Frontera Materials, Inc.
***Attn: Barry Ehlinger***
P.O. Box 1449
Elsa, Texas 78543

Via Email: barry@fmitex.com

Re: Sixty-Day Grace Period for "Flexible Base (Crushed Caliche)
**-Contract #E-15-124-03-17(Original Contract #C-13-018A-04-30)**

Dear Mr. Ehlinger:

Commissioners' Court will take applicable action **(March 1, 2016)** in connection with the Hidalgo County's option to exercise the **sixty (60) day grace period** for the current agreement in place while procurement process is completed and processed, at the same rate, term and conditions.

Please forward back this acknowledge receipt of notice of such request in order to proceed forward in placement on the Commissioners' Court meeting of **March 1, 2016** for discussion, consideration and action, by signing below and returning to the Purchasing Department so as to attach to agenda item for approval, by no later than **10:00 a.m., Tuesday, February 16, 2016 and or sooner,** via facsimile to (956) 956-318-2629 or email to: evangelina.garcia@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: Barry M Ehlinger Date: 2/11/16

***Additionally, we are requesting your company provide updated certificate of insurances as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification), if applicable.***

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,
***Vangie Y. Garcia, Contract's Manager***
Hidalgo County Purchasing Department

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 9/17/2015

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 | CONTACT NAME: Consuelo Cavazos, CISR | |
|---|---|---|
| McAfee Insurance Agency<br>P. O. Box 625<br>321 Second Street<br>Mercedes TX 78570 | PHONE (A/C, No, Ext): (956) 565-2481 | FAX (A/C, No): (956) 565-2733 |
| | E-MAIL ADDRESS: consuelo@mcafeeagency.com | |

| INSURED | INSURER(S) AFFORDING COVERAGE | NAIC # |
|---|---|---|
| Frontera Materials, Inc.<br>P O Box 1449<br>Elsa TX 78543-1449 | INSURER A: Phoenix Insurance Co. | |
| | INSURER B: The Chapter Oak Fire Ins Co | |
| | INSURER C: The Travelers Indemnity Company of | |
| | INSURER D: The Travelers Indemnity Company | |
| | INSURER E: | |
| | INSURER F: | |

**COVERAGES** **CERTIFICATE NUMBER:** 15-16 RENEWAL **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<br>CLAIMS-MADE [X] OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>X POLICY [ ] PRO-JECT [ ] LOC<br>OTHER: | X | | Y-660-1C405755-PHX-15 | 9/1/2015 | 9/1/2016 | EACH OCCURRENCE<br>DAMAGE TO RENTED PREMISES (Ea occurrence)<br>MED EXP (Any one person)<br>PERSONAL & ADV INJURY<br>GENERAL AGGREGATE<br>PRODUCTS - COMP/OP AGG<br>Employee Benefits | $ 1,000,000<br>$ 100,000<br>$ 5,000<br>$ 1,000,000<br>$ 2,000,000<br>$ 2,000,000<br>$ 1,000,000 |
| B | AUTOMOBILE LIABILITY<br>X ANY AUTO<br>ALL OWNED AUTOS [ ] SCHEDULED AUTOS<br>X HIRED AUTOS [X] NON-OWNED AUTOS | | | BA-5D227668-15-CAG | 9/1/2015 | 9/1/2016 | COMBINED SINGLE LIMIT (Ea accident)<br>BODILY INJURY (Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident) | $ 1,000,000<br>$<br>$<br>$ |
| C | X UMBRELLA LIAB [X] OCCUR<br>EXCESS LIAB [ ] CLAIMS-MADE<br>DED [X] RETENTION $ 10,000 | | | YSM-CUP-1C405687-TCT-15 | 9/1/2015 | 9/1/2016 | EACH OCCURRENCE<br>AGGREGATE | $ 2,000,000<br>$ 2,000,000<br>$ |
| D | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ]<br>(Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below | N/A | | YCUB-1C40567-5-15 | 9/1/2015 | 9/1/2016 | PER STATUTE [ ] OTH-ER<br>E.L. EACH ACCIDENT<br>E.L. DISEASE - EA EMPLOYEE<br>E.L. DISEASE - POLICY LIMIT | $ 1,000,000<br>$ 1,000,000<br>$ 1,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

County of Hidalgo shall be included as Additional Insured on all Commercial General Liability policies as required by written contract.

**CERTIFICATE HOLDER**

sandy.suarez@co.hidalgo.tx

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus 281
Edinburg, TX 78539

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Robert R Garza/MIN

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# CERTIFICATE OF INTERESTED PARTIES

FORM 1295



Complete Nos 1 4 and 6 if there are interested parties
Complete Nos 1, 2, 3, 5, and 6 if there are no interested parties

**OFFICE USE ONLY**
**CERTIFICATION OF FILING**

Certificate Number:
2016-18052

Date Filed:
02/24/2016

Date Acknowledged:

1 **Name of business entity filing form, and the city, state and country of the business entity's place of business.**
Frontera Materials, Inc
Elsa, TX United States

2 **Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**
Hidalgo County

3 **Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.**
E-15-124-03-17
Sixty Day Grace Period for Flexible Base, " Crushed Caliche"

| 4 Name of Interested Party | City, State, Country (place of business) | Nature of interest (check applicable) | |
|---|---|---|---|
| | | Controlling | Intermediary |
| | | | |
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| | | | |

5 **Check only if there is NO Interested Party.** [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

LIZ GONZALEZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 05-22-2018

Barry M Ehlinger
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Barry M Ehlinger, this the 24th day of Feb, 20 16, to certify which, witness my hand and seal of office.

Signature of officer administering oath

Liz Gonzalez
Printed name of officer administering oath

Accts Recievable
Title of officer administering oath

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295



Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY**
**CERTIFICATION OF FILING**

**Certificate Number:**
2016-18052

**Date Filed:**
02/24/2016

**Date Acknowledged:**
02/25/2016

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**

Frontera Materials, Inc.
Elsa, TX United States

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**

Hidalgo County

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.**

E-15-124-03-17
Sixty Day Grace Period for Flexible Base, " Crushed Caliche"

| 4 Name of Interested Party | City, State, Country (place of business) | Nature of interest (check applicable) | |
|---|---|---|---|
| | | Controlling | Intermediary |
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**5 Check only if there is NO Interested Party.** [X]

**6 AFFIDAVIT**

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

AI-52968

Purchasing Department 12.
X.

CC CONSENT
Meeting Date: 03/22/2016
Submitted For: Marty Salazar, PURCHASING DEPT.
Submitted By: Lisa Vela, PURCHASING DEPT.
Department: PURCHASING DEPT.

---

Information

CAPTION

Tax Office:
1. Requesting authority to enter into an annual software maintenance agreement through our membership/participation with Purchasing Association of Cooperative Entities (PACE) #P00147 awarded vendor CASO Document Management, and execute required software maintenance agreement, through requisition #293899 in the amount of $8,910.00.

2. To include the signing of required documents by Co. Judge or CC Member, effective upon approval.

BACKGROUND
"Subject to HB1295 Compliance" The Maintenance Agreement has not change since legal approved back-on 2013. "ok'd by Marty"

---

Fiscal Impact

| | | | |
|---|---|---|---|
| FISCAL YEAR: | 2016 | ACCT. #: | 6-1100-415-15-140-001-0-336 |
| FUNDS AVAILABLE Y/N?: | Y | MATCHING FUNDS Y/N?: | N |

BUDGETARY IMPACT:
Funds available as of 3/2/16.

---

Attachments
1295 request letter
Agreement
Legal Approval
quote

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Veronica Ortiz | 03/01/2016 03:17 PM |

| | | |
|---|---|---|
| Glinda Pacheco | Glinda Pacheco | 03/02/2016 03:14 PM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Lisa Vela Started On: 01/14/2016 01:23 PM

Final Approval Date: 03/18/2016

**Hidalgo County Purchasing Department**
**2812 S. Business Highway 281**
**Edinburg, Texas 78539**
**(956) 318-2626/ Fax: (956) 318-2629**

February 23,2016

Caso Document Management
Bidder's name
3453 IH35-N Ste 215
Address
San Antonio, TX 78219
City, State, Zip Code

293899
Re: **Bid No: Req#~~28389~~ – 2016 Caso Document Management: Annual Software Maintenance Agreement**
**COUNTY OF HIDALGO – Tax Office**

Dear Vendor:
In order to process the above referenced Agreement, the County is required, as of January 1, 2016, to comply with the Texas Government Code, §2252.908, and the rules issued by the Texas Ethics Commission found in Title 1, Section 46.1, 46.3 and 46.5 of the Texas Administrative Code. In accordance with these requirements for the type of contract being considered, a business must submit a completed Certificate of Interested Parties Form 1295 to the County before the County may enter into a contract with the business entity.

In order for County staff to process the above referenced agreement, you must complete Form 1295 and file it with the Texas Ethics Commission. You can find the form through the Texas Ethics Commission at the following website:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

In box 3 of Form 1295, provide the No.: Req#293899. Once completed and filed with the Texas Ethics Commission; Form 1295 must be printed and signed in the presence of a notary and once notarized, submit the Form 1295 to our office via e-mail to: rudy.salinas1@co.hidalgo.tx.us & liza.lopez@co.hidalgo.tx.us or by fax at (956) 292-7612 on or before, Tuesday – March 01, 2016. Hidalgo County cannot enter into a contract until Form 1295 is submitted, therefore, failure to timely submit Form 1295 signed and notarized may result in delay of the issuance of a Purchase Order.

Hidalgo County Purchasing Department welcomes and appreciates your continued business.

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/rs
Enclosures

## CASO Document Management
## Software Maintenance Agreement

This Agreement is made and entered into this __1_ day of January, 2016 by and between CASO Document Management, a __Digitech Dealer with its principal offices at 3453 IH 35N, Suite 215, San Antonio, TX 78219 ("Service Provider"), and the company, person or entity executing this Agreement as the "Licensee" in the space provided below ("Licensee"):

NOW, THEREFORE, the parties mutually agree as follows:

1. **DEFINED TERMS.** The following terms shall have the meanings set forth below for all purposes of this Agreement:

(a) Documentation. "Documentation" means electronic on-line material, including user manuals, provided by Digitech, Inc. for the Software and that relate to the functional, operational or performance characteristics of the Software.

(b) Error. "Error" means any defect or condition inherent in the Software that causes the Software to fail to perform in accordance with the current Documentation published by Digitech, Inc.

(c) EULA. "EULA" is defined in the recitals to this Agreement.

(d) Maintenance and Support Services. "Maintenance and Support Services" means all professional services provided under this Agreement by Service Provider.

(e) Software. "Software" means (1) the current released version of the computer software licensed by Licensee from Digitech, Inc. under the EULA and as listed on Exhibit B attached hereto, and (2) at any time after Service Provider has delivered to Licensee a new version of such computer software as an Upgrade and Enhancement under this Agreement, the released version of such computer software last released prior to the current released version; provided, that the Software will not include any prior released version of such computer software that has been superseded for more than two (2) years (as determined from the date that Digitech, Inc. first announced publicly, through its web site or otherwise, the general release of the next later version of such computer software) by any later released version of such computer software.

(f) Upgrades and Enhancements. "Upgrades and Enhancements" means any and all new versions, improvements, modifications, upgrades, updates, fixes and additions to the Software that Digitech, Inc. commercially releases to its end users generally during the term of this Agreement to correct deficiencies or enhance the capabilities of the Software, together with updates of the Documentation to reflect such new versions, improvements, modifications, upgrades, fixes or additions; provided, however, that the foregoing shall not include new, separate product offerings, new modules, re-platformed Software or new functionality.

2. **MAINTENANCE AND SUPPORT SERVICES.**

Generally. Service Provider shall: (1) use its commercially reasonable efforts to correct any properly reported Error(s) in the Software that are confirmed by Digitech, Inc., in the exercise of its commercially reasonable judgment; (2) use its commercially reasonable efforts to correct any properly reported defect(s) (non-conformity to functional specifications mutually agreed upon by Service Provider and Licensee) in any configurations of the Workflow modules of the Software that are created by Service Provider or any integrations of the Software with other applications, software or hardware that are configured or created by Service Provider, which are confirmed by Service Provider, in the exercise of its commercially reasonable judgment; and (3) upon the request of Licensee, provide technical support and assistance and advice related to the operation and use of the Software by Licensee, or any problems with any of the foregoing. Service Provider shall undertake to report to Digitech Inc. for confirmation any reported Errors promptly after receipt of proper notice from Licensee, in accordance with Section 4(c) of this Agreement and Service Provider's current Error reporting procedures. Service Provider shall undertake to confirm any reported defect(s) described in clause (2) above promptly after receipt of proper notice from Licensee in accordance with Service Provider's current defect reporting procedures. Service Provider shall perform services in an effort to correct confirmed Errors in the Software or defects in configurations or integrations created by Service Provider promptly after making such confirmation. Maintenance and Support Services generally will be available during the hours of 8 a.m. to 5 p.m., CT Time, Monday through Friday, excluding holidays, or as otherwise provided by Service Provider to its end users purchasing continuing Maintenance and Support Services in the normal course of its business, by on-line connectivity, telephonically or both.

(b) On-Site Services. Upon the reasonable request of Licensee, and submission of a purchase order for such services agreeing to pay for such services on a time and materials basis in accordance with Section 5(a) (4), Service Provider may provide on-site Maintenance and Support Services at Licensee's facilities in connection with the correction of any Error(s) involving a mission critical function of the Software that is not functioning in a production environment.

3. **UPGRADES AND ENHANCEMENTS.** Service Provider will provide to Licensee, in accordance with Digitech, Inc.'s then current policies, all Upgrades and Enhancements to the Software released by Digitech, Inc. during the term of this Agreement. Licensee acknowledges and agrees that Digitech, Inc. has the right, at any time, to change the specifications and operating characteristics of the Software and Digitech, Inc.'s policies respecting Upgrades and Enhancements and the release thereof to its end users. Any Upgrades and Enhancements to the Software and Documentation shall remain proprietary to Digitech, Inc. and the sole and exclusive property of Digitech, Inc., and shall be subject to all of the restrictions, limitations and protections of the EULA. All applicable rights to patents, copyrights, trademarks, other intellectual property rights, applications for any of the foregoing and trade secrets in the Software and Documentation and any Upgrades and Enhancements are and shall remain the exclusive property of Digitech, Inc.

## 4. LICENSEE'S RESPONSIBILITIES.

(a) Operation of the Software. Licensee acknowledges and agrees that it is solely responsible for the operation, supervision, management and control of the Software, including but not limited to providing training for its personnel, instituting appropriate security procedures and implementing reasonable procedures to examine and verify all output before use. In addition, Licensee is solely responsible for its data, its database and for maintaining suitable backups of the data and database to prevent data loss in the event of any hardware or software malfunction. Service Provider and Digitech, Inc. shall have no responsibility or liability for data loss regardless of the reasons for said loss. Service Provider and Digitech, Inc. shall have no responsibility or liability for Licensee's selection or use of the Software or any hardware, third party software or systems.

(b) Licensee's Implementation of Error Corrections and Upgrades and Enhancements. In order to maintain the integrity and proper operation of the Software, Licensee agrees to implement, in the manner instructed by Service Provider, all Error corrections and Upgrades and Enhancements. Licensee's failure to implement any Error corrections or Upgrades and Enhancements of the Software as provided in this Section 4(b) shall relieve Service Provider of any responsibility or liability whatsoever for any failure or malfunction of the Software, as modified by a subsequent Error correction or Upgrade and Enhancement, but in no such event shall Licensee be relieved of the responsibility for the payment of fees and charges otherwise properly invoiced during the term hereof.

(c) Notice of Errors; Documentation of Errors. Licensee shall provide prompt notice of any Errors in the Software discovered by Licensee, or otherwise brought to the attention of Licensee, in accordance with Service Provider's then current policies for reporting of Errors. Proper notice may include, without limitation, prompt telephonic and written notice to Service Provider of any alleged Error. If requested by Service Provider, Licensee agrees to provide written documentation of Errors to substantiate the Errors and to assist Service Provider in the detection and correction of said Errors.

(d) Access to Premises and Systems. Licensee shall make available reasonable access to and use of Licensee's premises, computer hardware, peripherals, Software and other software as Service Provider deems necessary to diagnose and correct any Errors or to otherwise provide Maintenance and Support Services. In addition, Licensee acknowledges and agrees that Digitech, Inc. may be retained by Service Provider to provide Error corrections or other Maintenance and Support Services directly to Licensee and, accordingly, Licensee shall provide such same access directly to Digitech, Inc. Such right of access and use shall be provided at no cost or charge to Service Provider or Digitech, Inc.

## 5. FEES, PAYMENTS, CURRENCY AND TAXES.

(a) Annual Maintenance Fees. Licensee shall pay to Service Provider annual maintenance fees in the amounts invoiced by Service Provider.

(1) Initial Software. The table on Exhibit B attached hereto sets forth the aggregate invoice amounts for initial annual maintenance fees for each Software module initially licensed, and for all Software modules initially licensed in the aggregate. Licensee shall be required to submit a purchase order for this Agreement, in the amount of the initial annual maintenance fees

due hereunder, simultaneously with Licensee's submission of its purchase order for the license of the Software under the EULA.

(2) Additional Software. Service Provider shall invoice Licensee for annual maintenance fees for all Software modules that Licensee additionally licenses under the EULA promptly upon acceptance of Licensee's purchase order for the purchase of Maintenance and Support Services for such Software.

(3) Renewal Periods. Service Provider shall invoice Licensee for annual maintenance fees for renewal terms at least forty-five (45) days prior to the end of the then-current term of this Agreement. In the event that any term of this Agreement for which annual maintenance fees are payable is a period of less than twelve (12) calendar months, the annual maintenance fees for such term will be pro rated based upon the number of calendar months in such period (including the calendar month in which such term of this Agreement commences).

(a) (4) Time and Materials Charges. Notwithstanding anything to the contrary, if Licensee requests (1) Maintenance and Support Services that Service Provider is not obligated to provide because of the provisions of Section 2(c), and Service Provider agrees to provide such requested Services notwithstanding the provisions of Section 2(c), (2) on-site Maintenance and Support Services in accordance with Section 2(b), or (3) any other services in the nature of Maintenance and Support Services that Service Provider is not obligated to provide, or is not obligated to provide in the manner requested, and Service Provider agrees to provide the requested Maintenance and Support Services, then in any such case Licensee agrees that such Maintenance and Support Services shall not be covered by the annual maintenance fees under Section 5(a) and Licensee agrees to pay for such Maintenance and Support Services at Service Provider's standard time and materials charges payable by end users who have not purchased a continuing Software Maintenance Agreement from Service Provider. Service Provider shall invoice License for all time and materials charges hereunder.

(b) Incidental Costs and Expenses. Licensee shall be responsible for all incidental costs and expenses incurred by Service Provider in connection with the performance of this Agreement. Examples of incidental costs and expenses include, without limitation, all costs and expenses for tools, supplies, accessories, media and other expendables purchased or otherwise used by Service Provider, on-line connection charges and out-of-pocket expenses incurred at Licensee's request, including but not limited to travel, meals and lodging expenses for on-site Maintenance and Support Services. Service Provider shall invoice Licensee for all incidental costs and expenses hereunder.

(c) Payments; Remedies.

(1) Annual Maintenance Fees. Licensee shall pay all invoices for annual maintenance fees in full on or before the last day of the then-current term of this Agreement.

(2) Other Payments. Licensee shall pay all other invoices hereunder in full net thirty (30) days from the date of invoice.

(3) Remedies. All past due amounts shall bear interest at the rate of one and one-half percent (1.5%) per month (or, if lower, the maximum rate lawfully chargeable) from the date due through the date that such past due amounts and such accrued interest are paid in full. In the event of any default by Licensee in the payment of any amounts due hereunder, which default continues

un-remedied for at least ten (10) calendar days after the due date of such payment, Service Provider shall have the right to cease to provide any Maintenance and Support Services and Upgrades and Enhancements to Licensee unless and until such default, and any and all other defaults by Licensee under this Agreement, shall have been cured.

**6. LIMITED WARRANTY.**

(a) Limited Warranty of Services. Service Provider warrants that the Maintenance and Support Services shall be performed in a good and workmanlike manner and substantially according to industry standards. In order to assert any claim that any Maintenance and Support Services fail to conform to this limited warranty, Licensee must notify Service Provider in writing of such claim within thirty (30) days after the date the alleged non-conforming Services are completed. If, after such timely notice from Licensee, the Maintenance and Support Services in question are determined not to conform to this limited warranty, Service Provider's sole obligation, and Licensee's sole remedy, shall be for Service Provider to use commercially reasonable efforts to re-perform the nonconforming Services in an attempt to correct the nonconformity. If Service Provider is unable to correct such nonconformity after a reasonable period of time, Licensee's sole and exclusive remedy shall be termination of this Agreement in accordance with Section 8(b)(3)(B). This warranty specifically excludes non-performance issues caused as a result of any circumstances described in Section 2(c) or (d), incorrect data or incorrect procedures used or provided by Licensee or a third party or failure of Licensee to perform and fulfill its obligations under this Agreement or the EULA.

(b)No Warranty of Upgrades and Enhancements. The EULA shall govern any limited warranty or disclaimers relating to Upgrades and Enhancements of the Software provided to Licensee under this Agreement, and no warranty is given under this Agreement with respect to Upgrades and Enhancements.

**7. TERM, RENEWAL AND TERMINATION.**

(a) Term. Subject to the early termination provisions of Section 8(b), the initial term of this Agreement (the "Initial Term") shall commence on the day that Service Provider issues to Licensee license codes for the Software modules licensed by Licensee under the EULA and shall expire on the first annual anniversary of such date; and, except as otherwise provided in Section 8(c)(3) below, the term of this Agreement shall be renewed: (1) at the end of the Initial Term, for a period from the first day after the end of the Initial Term through December 31 of the calendar year in which the Initial Term ends; and (2) thereafter, annually on a calendar year by calendar year basis.

(b) Early Termination.

(1) Automatic. This Agreement shall terminate automatically, without any other or further action on the part of either of the parties, immediately upon any termination of the EULA.

(2) By Service Provider For Cause. Service Provider shall be entitled to give written notice to Licensee of any breach by Licensee or other failure by Licensee to comply with any material term or condition of the EULA or this Agreement, specifying the nature of such breach or non-compliance and requiring Licensee to cure the breach or non-compliance. If Licensee has not cured, or commenced to cure (if a cure cannot be performed within the time period set forth below), the breach or non-compliance within (A) in the case of non-payment, any breach of Section 1 of the EULA

or any breach of Section 3 of this Agreement, ten (10) calendar days after receipt of such written notice, or (B) in the case of any other breach or non-compliance, twenty (20) business days after receipt of such written notice, Service Provider shall be entitled, in addition to any other rights it may have under this Agreement, or otherwise at law or in equity, to immediately terminate this Agreement.

(3) By Licensee.

(A) For Convenience. Licensee may terminate this Agreement at any time, for any reason or for no reason, upon not less than sixty (60) days advance written notice to Service Provider.

(B) For Cause. Licensee shall be entitled to give written notice to Service Provider of any breach by Service Provider or other failure by Service Provider to comply with any material term or condition of this Agreement, specifying the nature of such breach or non-compliance and requiring Service Provider to cure the breach or non-compliance. If Service Provider has not cured, or commenced to cure (if a cure cannot be performed within the time period set forth below), the breach or non-compliance within twenty (20) business days after receipt of written notice, Licensee shall be entitled, in addition to any other rights it may have under this Agreement, or otherwise at law or in equity, to immediately terminate this Agreement; and thereafter, so long as Licensee has complied in all material respects with it obligations under the EULA and this Agreement and is current on all payment obligations under the EULA and this Agreement, Licensee shall be entitled to a refund from Service Provider of the "unused portion of the annual maintenance fees" for the then-current term of this Agreement. For these purposes, the "unused portion of the annual maintenance fees" shall mean that portion of the annual maintenance fees paid by Licensee under Section 5(a) with respect to the term of this Agreement during which such termination of this Agreement is effective, equal to the total of such annual maintenance fees multiplied by a fraction, the numerator of which shall be the number of calendar months during the then-current term of this Agreement that remain until the end of such then-current term, commencing with the calendar month after the calendar month in which such termination is effective, and the denominator of which shall be the total number of calendar months in such then-current term determined without regard to such termination.

(C) Non-Renewal. Licensee may elect not to renew this Agreement at the end of the then-current term of this Agreement by written notice to Service Provider on or prior to the date payment is due under Section 5(c)(1) of Service Provider's invoice for annual maintenance fees for the next succeeding renewal term of this Agreement.

(4) By Either Party in Accordance with Section 9. Either party may terminate this Agreement in accordance with the procedures set forth in Section 9.

IN WITNESS WHEREOF, the parties have executed this Agreement by their duly authorized representatives:

**CASO Document Management**
**Software Maintenance Agreement**

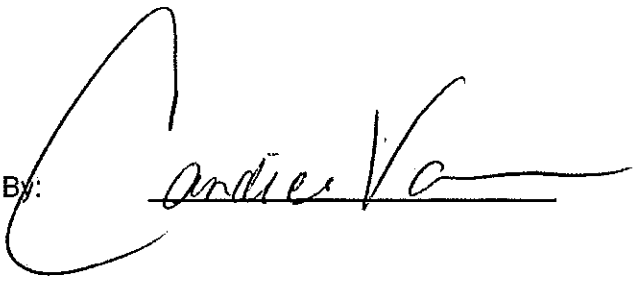
| | |
|---|---|
| _____ | _____ |
| | Service Provider |

Business Address:

_____

_____

_____

| | | | |
|---|---|---|---|
| By: | _____ | By: |  |
| Print Name: | _____ | Print Name: | Candice Vance |
| Title: | _____ | Title: | Administrative Support Manager |
| Date: | _____ | Date: | Wednesday, January 06, 2016 |

**CASO Document Management**
**Software Maintenance Agreement**

## Exhibit B- Scoop of Contract

- Caso is and shall remain a Digitech Systems vendor in good standing with a local presence in SW Texas.

- This contract includes:
  - Two annual visits to Tax Office and Motor Vehicle Department
  - Three hours each, to perform assigned tasks dealing with PaperVision Systems.
  - Caso will also provide additional service based on an hourly rate.
    The trip charge and per diem for the 1st day is included. Additional hours will be provided on an hourly rate as required, along with additional days beyond the 1st at the per diem of $180 per day.

- This contract includes 10 hours annually for Phone and Online support to Tax Office and Motor Vehicle Department from 8am to 5pm Monday thru Friday, except national holidays. Online Support includes remote monitoring and remote login support at request of Tax Office. Additional hours will be provided on an hourly rate if requested.

- This contract renews all existing Digitech Licenses thru 12/31/2016

  - PaperVision Enterprise, directory manager included (10Seats)
  - PaperVision Enterprise Report Management (Single Entity)
  - PaperFlow Lite (5 Licenses)
  - PaperFlow OCR/BC (1 License)

**liza.lopez**

**From:** Martha Salazar [martha.salazar@co.hidalgo.tx.us]
**Sent:** Monday, March 04, 2013 9:33 AM
**To:** liza.lopez
**Subject:** Fwd: CASO AGREEMENT fof TAX OFFICE REQ228560

Ms. Liza:
Proceed to place on agenda.
Thanks,
Marty

PS Attach this e-mail.

**From:** "Josephine L. Ramirez" <josephine.ramirez@da.co.hidalgo.tx.us>
**To:** "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>, "michael garza" <michael.garza@da.co.hidalgo.tx.us>
**Cc:** "liza.lopez" <liza.lopez@co.hidalgo.tx.us>
**Sent:** Monday, March 4, 2013 9:22:18 AM
**Subject:** RE: CASO AGREEMENT fof TAX OFFICE REQ228560

Marty,

I have reviewed the software management agreement with CASO and approve as to the form of the agreement.

**Josephine Ramirez Solis**
*Assistant Criminal District Attorney*
County Affairs Section
**Office of Criminal District Attorney**
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

**********

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**********

**From:** Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
**Sent:** Friday, March 01, 2013 5:24 PM
**To:** josephine ramirez; michael garza
**Cc:** liza.lopez
**Subject:** Fwd: CASO AGREEMENT fof TAX OFFICE REQ228560

Ms. Josephine:
Please review and comment as to form.
Thanks,
Marty

**From:** "liza.lopez" <liza.lopez@co.hidalgo.tx.us>
**To:** "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>, "Darlene Betancourt" <darlene.betancourt@co.hidalgo.tx.us>
**Cc:** "liza.lopez" <liza.lopez@co.hidalgo.tx.us>
**Sent:** Thursday, February 28, 2013 9:07:08 AM
**Subject:** CASO AGREEMENT fof TAX OFFICE REQ228560

Please send to legal console for approval so we can add on to Commissioners Court for approval.
Thanks:
Liza Lopez
Purchasing Department
318-2626 ext 4866

**Zimbra** **liza.lopez@co.hidalgo.tx.us**

## Re: Requesting legal approval

**From :** Martha Salazar <martha.salazar@co.hidalgo.tx.us> Wed, Feb 24, 2016 09:02 AM
1 attachment

**Subject :** Re: Requesting legal approval

**To :** Liza Lopez <liza.lopez@co.hidalgo.tx.us>

**Cc :** Rudy Salinas <rudy.salinas1@co.hidalgo.tx.us>

Ms. Liza:
That's fine as long as you can confirm that the form of agreement is exactly the same as the one reviewed by Ms. Ramirez before.
Let me know.
Thanks,
Marty

---

**From:** "Liza Lopez" <liza.lopez@co.hidalgo.tx.us>
**To:** "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
**Cc:** "Rudy Salinas" <rudy.salinas1@co.hidalgo.tx.us>, "liza. lopez" <liza.lopez@co.hidalgo.tx.us>
**Sent:** Tuesday, February 23, 2016 4:55:33 PM
**Subject:** Re: Requesting legal approval

attachment you will find what was previously approved for "Caso" went ahead and add the previous agreement that was approved

---

**From:** "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
**To:** "Liza Lopez" <liza.lopez@co.hidalgo.tx.us>
**Cc:** "Rudy Salinas" <rudy.salinas1@co.hidalgo.tx.us>
**Sent:** Tuesday, February 23, 2016 4:28:17 PM
**Subject:** Re: Requesting legal approval

Mr. Liza:

County has 2 legal counsels. Atlas, Hall & Rodriguez and HCDA, Civil Section. Which one? When was the last time we had it reviewed and by whom?
Thanks,
Marty

---

**From:** "Liza Lopez" <liza.lopez@co.hidalgo.tx.us>
**To:** "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
**Cc:** "liza. lopez" <liza.lopez@co.hidalgo.tx.us>, "Rudy Salinas" <rudy.salinas1@co.hidalgo.tx.us>
**Sent:** Tuesday, February 23, 2016 4:18:55 PM
**Subject:** Re: Requesting legal approval

County's

**From:** "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
**To:** "Liza Lopez" <liza.lopez@co.hidalgo.tx.us>
**Cc:** "Rudy Salinas" <rudy.salinas1@co.hidalgo.tx.us>
**Sent:** Tuesday, February 23, 2016 4:10:46 PM
**Subject:** Re: Requesting legal approval

Ms. Liza:
Which legal counsel has reviewed this in the past? When was the last time?
Marty

---

**From:** "Liza Lopez" <liza.lopez@co.hidalgo.tx.us>
**To:** "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
**Cc:** "Rudy Salinas" <rudy.salinas1@co.hidalgo.tx.us>, "liza. lopez" <liza.lopez@co.hidalgo.tx.us>
**Sent:** Tuesday, February 23, 2016 3:58:40 PM
**Subject:** Requesting legal approval

Requesting updated legal approval for this vendor on going renewal year after year.

Req# 289129

**CASO Document Management**

3453 IH 35 North
Suite 215
San Antonio, TX 78219
(210) 222-9124
businessoffice@caso.com
http://www.caso.com

RECEIVED
FEB 17 2016
By

caso

# QUOTE

QUOTE # 10541
DATE 02/09/2016
EXPIRATION DATE 03/08/2016

ADDRESS
County of Hidalgo
Cust# 1054
County of Hidalgo
Tax Assessor Collector
2804 S. BUS HWY 281
EDINBURG, TX 78539-6243 USA

SHIP TO
County of Hidalgo
Cust# 1054
County of Hidalgo
Tax Assessor Collector
2804 S. BUS HWY 281
EDINBURG, TX 78539-6243 USA

Please detach top portion and return with your payment.

| SALES REP | PROJECT |
|---|---|
| JP - 2016 | PACE P00147 |

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|
| **Price are based on PACE P00147 contract ** | | | |
| PaperVision Enterprise (Single Seat) $246.00<br><br>Contract ID# 15892 Serial# 50489 (6)<br>Contract ID 25445 Serial# 112510 (4) | | | |
| PaperVision Enterprise Report Management (Single Entity) @ $2,205.00<br>Contract ID # 26409 Serial# 120706 (1) | | | |
| PaperFlow Lite @ $352.00<br>Contract ID# 18559 Serial#70015 (1)<br>Contract ID#25446 Serial#112511 (1)<br>Contract ID#27509 Serial#130610 (1)<br>Contract ID#27510 Serial#130611 (1)<br>Contract ID#27511 Serial#130612 (1) | | | |
| PaperFlow OCR/BC @$945.00<br>Contract ID#21417 Serial#85993 (1) | | | |
| Professional Services -Online Support 10 hours per year @ $1,540.00 | | | |
| Total for Software Maintenance and Professional Services is $8,910 per year. | | | |
| 1 year Extended Maintenance Support 01/01/2016-12/31/2016 | 1 | 8,910.00 | 8,910.00 |
| Late Payment Fee:<br>10% due after 15 days past due ($29,403.00)<br>15% due after 30 days past due ($30,739.50)<br>Maintenance is voided at 45 days past due<br>***Please note that CASO will renew this annual maintenance only upon receipt of payment. To avoid delay or any lapse of coverage, Please send payment for this invoice. If there is a lapse of coverage, a reinstatement fee will be required.*** | 1 | 0.00 | 0.00 |

For estimate purposes only.
***VALID FOR 30 DAYS FROM THE QUOTE DATE***

TOTAL

$8,910.00

Accepted By

Accepted Date

AI-53717

Purchasing Department 12.
Y.

CC CONSENT

Meeting Date: 03/22/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

---

Information

CAPTION

Requesting approval to: Add and/or Delete Fuel Card Users:
1. Environmental Compliance Dept. - Add Fuel Card Users
2. Constable Pct No. 1 - Add Fuel Card User
3. Constable Pct No. 4 - Delete Fuel Card User
4. Adult Probation - Add Fuel Card User

BACKGROUND

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Fiscal Impact

Attachments

environmental compliance

constable pct No. 4

Adult Probation

Constable Pct. 1

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Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 03/14/2016 03:05 PM |
| Budget & Management | Veronica Ortiz | 03/14/2016 03:34 PM |
| Final Approval | Monica Badillo | 03/18/2016 04:10 PM |

Form Started By: Nielda Cavazos Started On: 03/09/2016 10:42 AM

Final Approval Date: 03/18/2016

# 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:** | ENVIRONMENTAL COMPLIANCE DEPT. |
| **Billing Address:** | 2818. S BUS. HWY EDINBURG TX. |
| **Fuel Card Manager:** | ANN M. DE LA FUENTE |
| | This person can not have use of the fuel card |
| **Phone Number:** | 956-318-2980 |
| **Web user Name:** | **Password:** |
| **Hidalgo Co Acct Number:** | 6-1100-419-70-125-036-0-626 |
| **Requested By:** | Mark A. Ramirez |
| 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** |
|---|---|---|---|---|
| | | | | |
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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** |
|---|---|---|---|---|
| ORLANDO FERNANDEZ | 04/08/92 | 213047 | | |
| LETTY GARCIA | 01/28/64 | 212970 | | |
| | | | | |
| | | | | |
| | | | | |

***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:** | Constable Pct 4 |
| **Billing Address:** | 2814 S. Business Highway 281; Edinburg, Texas 78539 |
| **Fuel Card Manager:** | Nayla Muñoz |
| | This person can not have use of the fuel card |
| **Phone Number:** | (956) 383-8560 **County Email:** nayla.munoz@co.hidalgo.tx.us |
| **Web user Name:** | **Password:** |
| **Hidalgo Co Acct Number:** | 6-1100-421-00-294-001-0-626 |
| **Requested By:** | Horaldo Sanchez **Horaldo Sanchez**, *Chief Deputy* |
| 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** |
|---|---|---|---|---|
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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** |
|---|---|---|---|---|
| Jose F. Guzman | 11/15/1959 | 204773 | | |
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***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:** | 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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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** |
|---|---|---|---|---|
| Lopez, Kassandra | 03/08/1989 | 188638 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

***Form F.1.1 Revised 12/23/2008*** ***Attach separate list if additional users are required***

RECEIVED
MAR 10 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:** Constable Pct 1
**Billing Address:** 1900 Joe Stephens Weslaco, TX. 78599
**Fuel Card Manager:** Rosario Aguilar
This person can not have use of the fuel card
**Phone Number:** 956-447-3775 **County Email:** hccp1@co.hidalgo.tx.us
**Web user Name:** **Password:**
**Hidalgo Co Acct Number:** (869320184) 6-1100-42/-00-291-04-2626
**Requested By:** Joe F. Espinosa
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** |
|---|---|---|---|
| 129-0949 | 2016 Chevy Silverado | 3GCUKNEC5GG164068 | 900036 |
| | | | |
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| | | | |

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** |
|---|---|---|---|---|
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