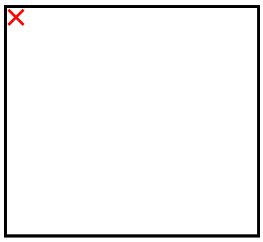


CONSENT AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
April 5, 2016
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners Court will be held in the Commissioners Courtroom of the Administration Building, 100 E. Cano, 1st floor, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

NOTICE TO THE PUBLIC
CONSENT AGENDA

The following items are of a routine or administrative nature. The Commissioners Court has been furnished with background and support on each item, and/or it has been discussed at a previous meeting. All items will be acted upon by one vote without being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon. The remaining items will be adopted by one vote.

1. AI-54050 **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-54038 2016 - Pct. 4 Adm. (1200)

   B. AI-54040 2016 – Pct.1 R&B (1200)

   C. AI-54037 2016 - Pct. 1 Sanitation (1100)

   D. AI-54035 2016 - Pct. 1 Parks (1100)

   E. AI-54030 2016 - Emergency Management (1100)

F. AI-54027 2016 - Constable Pct. 2 (1284)

G. AI-53955 2016 - Tax Office (1100)

H. AI-53995 2016 - Budget & Management (1100)

I. AI-53993 2016 - Elections (1283)

J. AI-53990 2016 - Pct. 4 Sanitation (1100)

K. AI-53988 2016 - Pct. 4 Rd. Maint (1200)

L. AI-53941 2016 - District Clerk (1100)

M. AI-53980 2016 - County Judge (1100)

N. AI-53966 2016 - District Attorney (1100)

O. AI-53965 2016 - Hidalgo County Sheriff's Office (1100)

P. AI-53947 2016 - Co. Wide Adm (1100)

Q. AI-53946 2016 - Pct 2 San Juan CRC (1100)

R. AI-53945 2016 - Pct 2 Adm (1200)

S. AI-53936 2016 - Constable Pct.2(1100)

T. AI-53935 2016 - Sheriff OPSG (1284)

U. AI-53924 2016 - Sheriff OPSG (1284)

V. AI-53583 2016 - Fire Marshal (1100)

W. AI-53925 2016 - 1115 WAVIER DSRIP (1100)

X. AI-53922 2016 - County Clerk's (1100)

Y. AI-53919 2016 - Pct #3 Sanitation (1100)

Z. AI-53902 2016 - County Clerk's (1100)

AA. AI-53903 2016 - County Clerk (1237)

BB. AI-53888 2016 - 206th District Court (1100)

CC. AI-53885 2016 - J.P. 2, 1 (1100)

DD. AI-53899 2016 - Human Services (1100)

EE. AI-53901 2016 - Probate Court (1100)

FF. AI-53898 2016 - Elections (1100)

GG. AI-53875 2016 - Sheriff's Office (1284)

HH. AI-53887 2016 - Sheriff's Office (1284)

II. AI-53893 2016 - 398th District Court (1100)

JJ. AI-53883 2016 - Purchasing (1100)

3. **2016 Interdepartmental transfers:**

A. AI-54033 Approval of 2016 interdepartmental transfer from Pct. 1 SOA1341 M9N (M51/2W-M6W) program (113) to Pct. 1 Goolie Road (Mile 9 - Minnesota) in the amount of $218,505.00.

B. AI-54032 Pct.1 CO’s 2014 (1345):
Approval of 2016 interdepartmental transfer within Certificate of Obligations Series 2014 from program (189) to program (112) in the amount of $ 6,959.86.

C. AI-54023 TxDOT Pct 2 Dicker Rd(23rd-Jackson) (1315):
Approval of 2016 interdepartmental transfer from TxDOT Pct 2 Thomas Rd(Jackson-Stewart) Rd Prj to TxDOT Pct 2 Dicker Rd(23rd-Jackson Rd Prj in the amount of $203,636.00 to fund Supplemental Agreement No. 1 to Work Auth#3.

D. AI-54010 Safety (1100):
Approval of 2016 interdepartmental transfer from Co. Wide Adm.-Contingency to Safety in the amount of $2,449.90 to fund vehicle equipment expenditures.

E. AI-54008 Pct. 1-4 Sanitation (1100):
Approval of 2016 interdepartmental transfer from Co. Wide Adm.-Contingency to Pct. 1-4 Sanitation in the amount of $138,000.00 to fund equipment expenditures (roll-off containers).

F. AI-54006 Facilities Mgmt Co. Wide (1100):
Approval of 2016 interdepartmental transfer from Co. Wide Adm.-Contingency to Facilities Mgmt Co. Wide in the amount of $2,248.75 to fund repair & maintenance services.

G. AI-54003 General Fund-Appraisal Fees (1100):
Approval of 2016 interdepartmental transfer from Co. Wide Adm.-Contingency to Gen. Fund-Appraisal Fees in the amount of $27,377.00 to fund appraisal fees for the 4th quarter of 2016.

H. AI-53987 Precinct#4:
Approval of 2016 interdepartmental transfer from Sanitation (program 001) to CRC Sunflower/SH107 (program 123) in the amount of $9,073.31.

4. **Planning Department:**

A. AI-53950 1. Certificate of Plat and Utility Status under Texas Local Government Code Section 232.028 (b)
2. Certificate of Water Service Availability under Texas Local Government Code Section 232.029 (c) (2)

5. **Executive Office:**

A. AI-53985 Approval of 457 plan hardship withdrawal request for Employee #052841

6. **Tax Refunds:**

A. AI-53908

Account Number	Payer	Amount
L1770.01.000.0022.00	Wells Fargo Home Mortgage	$2,602.00
M7003.01.000.0060.00	Bank of America	$5,289.23
W0100.00.016.0006.02	Cealka Family Investments LLC	$4,901.50

B. AI-53907

Account Number	Payer	Amount
J2007.00.000.0007.00	Andrew Jin-Chan Cherng	$6,389.41
P3230.02.000.0001.00	Costco Wholesale Corp.	$4,013.72
S2950.00.000.0185.10	Weingarten Shary North JV	$13,807.39
S2979.00.00A.0002.00	Shary Retail LTD	$33,221.32
S2979.00.00A.0004.00	Shary Retail LTD	$14,091.46
S2979.00.00A.0007.00	Shary Retail LTD	$3,230.92

C. AI-53856

Account Number	Payer	Amount
S2755.01.000.0052.00	Sierra Title of Hidalgo County, Inc.	$2,703.66

D. AI-53904

Account Number	Payer	Amount
G0160.00.000.0001.00	Prince Sameer LTD	$3,045.56
M1950.99.000.0005.A2	Porsche Financial Services	$2,689.52
M2650.00.007.0005.06	Domain Development Corp	$9,953.81
R4160.00.000.0001.00	Corelogic Commercial Real Estate	$13,482.95
S2950.00.000.0327.80	Corelogic	$3,679.68
S4040.00.000.0016.00	First American Title Company LLC	$4,461.99
S5937.99.000.0016.00	Milkins Roofing Inc	$2,957.97
T2100.00.221.0002.00	Law Office of Ciro Ochoa Jr Trust Account	$4,393.68
T2100.00.221.0002.00	Law Office of Ciro Ochoa Jr Trust Account	$3,954.13
W2300.00.024.0010.00	Rialto Capital Servicing	$48,016.55

7. **Membership Dues:**

A. AI-53963 District Clerk (1100):
Requesting approval to pay the following 2016 membership fees for District Clerk Laura Hinojosa with authority for County Treasurer to issue check after review, audit, and processing procedures are complete by the County Auditor:
1) 2016 Texas District Court Alliance (TDCA) $50.00 (req. 295203)
2) 2016 Texas Association of Domestic Relations Office (TADRO) $25.00 (req. 295186)

B. AI-53937 398th District Court (1100):
Approval to pay annual membership dues to the Texas Association for Court Administration for Ester Cantu, 398th Criminal Court Coordinator, in the amount of $75.00 (REQ #295637) with authority for County Treasurer to issue check after review, audit and processing procedures are completed by County Auditor.

8. **Headstart:**

A. AI-53743 Approval of Special Services Monthly Report: February 2016

B. AI-53742 Approval of Tx. Department of Agriculture Meals and Snacks Monthly Report: February 2016

C. AI-53741 Approval of Children's Applications Monthly Report for 2015-2016

D. AI-53740 Approval of Financial Report: February 2016

9. **Auditor's Office:**

A. AI-53811 Pursuant to Local Government Code Section 115.0035, requesting approval of the attached reports.

10. **Budget & Management:**

A. AI-53942 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 16-31, 2016 in the amount of $75,538.19 and requesting approval of wire transfer.

B. AI-53948 2016 Salary Sweep (1100):
Approval to transfer lapsed salaries from various departments into Countywide Administration-Contingency.

C. AI-53768 1. Approval of reimbursement in the amount of $1,007,044.70 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 03/12/16 to 03/25/16.

03/12-18/16	$ 560,842.59
03/19-25/16	$ 446,202.11
TOTAL	$1,007,044.70

2. Approval of wire transfer to cover claims paid.

D. AI-53897 Approval of payment for the Santa Cruz Irrigation District No. 15 for delinquent flat rate assessment fees for years 2016 in the amount of $3,103.24, with authority for County Treasurer to issue payment after review, audit, and processing procedures are completed by County Auditor.

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,
11. **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-54036 Acceptance and approval of **Work Authorization No. 2** (with an estimated cost of **$ 10,495.01**) as submitted by project engineer, **L&G Engineering** for Project:**"Construction of Parking Lot at San Carlos CRC & Sunflower Park"** for **Hidalgo County Precinct No. 4**, in connection to "on call" GEO Tech & CMT Services Agreement# **C-15-301-09-15.**

B. AI-54024 Requesting approval of Supplemental Agreement No. 1 for TEDSI Infrastructure, Contract No. C-12-119-07-31 resulting in additional engineering services needed for project furtherance with an estimated cost increase of $203,636.00 for services under Work Authorization No. 3 for the Pct 2 Dicker Road Project (23rd-Jackson Rd.).

C. AI-54013 1. Approval of request for payment of Invoice #4 as submitted by project engineer, SAMES Engineering in the amount of $903.91 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 #4 as submitted by project engineer, SAMES Engineering in the amount of $4,313.96 for Work Authorization No. 1 for the Mile 4 (mile 10 - Mile 12) road project through PO# 737687 for the month of March 2016.

D. AI-54009 Approval of Payment Application No. 2 submitted by Texas Cordia Construction, LLC, in the amount of $81,830.48, for the project: Hidalgo County Precinct No. 1, "Paving and Drainage Imrpovements to: Mile 4 W (10N - 12N)" (Contract No. C-16-027-02-03), as reviewed by project engineer, SAM Engineering & Surveying, Inc.

E. AI-54007 Approval of Payment Application No. 1 submitted by Texas Cordia Construction, LLC, in the amount of $103,747.28, for the project: Hidalgo County Precinct No. 1, "Paving and Drainage Improvements to: Mile 4 W (10N - 12N)" (Contract No. C-16-027-02-03), as reviewed by project engineer, SAM Engineering & Surveying, Inc.

F. AI-54004 Acceptance and approval of payment of Invoice # FEB 16-8 in the amount of $10,822.50 as submitted by LeFEVRE Engineering for the provision of engineering services in connection to Contract #C-14-308-09-09- PO# 721465 and Work Authorization No. 1 Spanish Palms project.

G. AI-54002 1. Approval of Certificate of Construction Completion as submitted by 2GS, LLC reflecting the date of 2/28/16.

2. Approval of Payment Application No. 4 (Retainage Release) 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 Engineer & Management Consulting, LLC.

H. AI-53962 Approval of Application for Payment No. 1 in the amount of $100,694.25 for 2GS, LLC, contracted vendor for Tijerina Estates Subdivision (Pct. 1) as submitted by project engineer Hidalgo County Drainage District No. 1(C-CAP-15-332-12-01).

I. AI-53934 Approval to exercise the County's option to extend the additional **one (1) year** term with the vendors listed below [under the same rates, terms and conditions] for the purposes of **"Rental and/or Purchase of Industrial Uniforms"** for Hidalgo County, commencing, **04/30/2016,** subject to compliance with **HB23** and/or **HB1295 [when and/or if applicable].**
1. UNIFIRST HOLDING COMPANY
2. MODEL LAUNDRY
3. G & K SERVICES, INC.

J. AI-53933 Approval to exercise the County's option to extend the **one (1) year** term with [Dr. Justin Cerelli] and **Four Paws Animal Hospital**, [permitted per agreement under the same rates, terms and conditions] for the purposes of providing **"Veterinary Services"** for the **Hidalgo County Sheriff's Office**, commencing **04/30/2016.**

K. AI-53926 Approval of payment for Invoice #20162674 in the amount of $3,502.41 submitted for professional services by TEDSI Infrastructure Group, contract C-12-119-07-31 (WA# 3) for the Pct. 2 Dicker Road Project.

L. AI-53923 Requesting authority to exercise the one (1) year extension [provided in contract #E-15-215-06-02] for “Bulk Gasoline On-Off Highway Diesel Products” for Hidalgo County under the same rates, terms, and conditions renewal/extension effective June 18, 2016 through June 17, 2017.

M. AI-53900 Authority to exercise the one (1) year extension option [provided under current contract] for "Pipes & Miscellaneous Items," for Hidalgo County, under the same rates, terms, and conditions with the following multiple contracts:

1. HD Supply Waters (C-15-013-04-28)
2. Rio Valley Pipe, LLC (C-15-013A-04-28)
3. Pecan Construction, LLC dba Royal Ready Mix (C-15-013B-04-28)
4. ACT Pipe & Supply, Inc. (C-15-013C-04-28);

with all subject to compliance with HB1295 &/or HB23 when and if applicable.

N. AI-53872 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 "Bottle Water Services" - RFB No.: 2016-133-00-00-FAZ. Including the re-advertisement of project in the event No Bid responses are received and/or are rejected and project is still required.

O. AI-53721 **Health Department:**
Requesting authority to enter into a 36-month new (capital) lease copier for a Ricoh MPC8002SP #416627 through our membership/participation with (DIR) Department of Information Resources awarded vendor, RICOH USA / GE RICOH USA contract DIR-TSO-3041 through Requisition 294237 in the amount of $452.53/month-equipment, 20,000 b/w impressions at $116.00 and 2,000 color impressions at $91.40 with a total of $659.93/month, effective upon delivery of equipment.

P. AI-53886 Approval to exercise the fourth (4th) [of multiple options possible] extensions as provided in contract #C-12-040-05-22 for “Lease of Radio Tower Space - McCook" under the same terms, and conditions effective May 26, 2016 through May 25, 2017.

Q. AI-53895 Acceptance & approval of “Certificate of Completion” reflecting the date of January 28, 2016 by 2GS, LLC contracted vendor for Delta West Subdivision–Pct. 1 as submitted through project engineer ,TEDSI Infrastructure Group Inc. (C-CAP-15-196-07-21) although part of supporting documentation for Payment No. 3 - Retainage Release (AI# 53871 CC on 3-22-16).

R. AI-53843 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-"Security Guard Services" RFB: 2016-075-SMA including the re-advertising of project in the event no bids are received and/or are rejected and project is still required.

S. AI-53576 Acceptance and approval to exercise the County's option to extend the First (1st) of two (2) one (1) year renewal option with same rates, terms and conditions for "Professional Physician Services for Sheriff's Office with **Marin Garza M.D.** (C-14-009-04-22).

AI-54050 1.

CC CONSENT

Meeting Date: 04/05/2016

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Approval of check register and payment of claims and bills - (Payments from Juvenile Probation, Adult Probation, LEOSE Fund, DA Motor Vehicle Theft Fund, DA 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

Fiscal Impact

Attachments

CK REG

Form Review

Form Started By: Monica Badillo Started On: 04/04/2016 05:13 PM

Final Approval Date: 04/04/2016

Approval of Check Register as Summarized Below

April 5th, 2016

Bank Account	Fund	Start Ck #	End Ck #		Amount
01	General Fund	431742	432358		10,390,030.69
02	Special Revenue	410326	410729		2,370,386.67
04	Capital Projects	16696	16724		3,623,859.07
05	Trust & Agency	25063	25090		2,050,201.49
07	Proprietary	6175	6184		67,559.42
15	Urban County	30860	30897		916,180.45
			Total checks		**19,418,217.79**
Wire Transfers for:					
Urban County			ITEMS:	1	201,220.00
			Total:		201,220.00
Ach Withdrawals for:					
General Fund			ITEMS:	2	2,014,383.64
Trust & Agency Funds			ITEMS:	9	1,282,317.92
Payroll Fund			ITEMS:	3	3,410,762.24
Proprietary Funds			ITEMS:	2	1,088,395.88
Waiver 1115			ITEMS:		-
			Total withdrawals:		7,795,859.68
Bank Internal Transfer for:					
General Fund			ITEMS:	7	6,275,431.51
Special Revenue Funds			ITEMS:	4	2,008,452.17
Proprietary Funds			ITEMS:	2	43,647.86
Jury			ITEMS:	1	22,269.00
			Total transfers:		8,349,800.54
			Total electronic payments:		16,346,880.22
			Grand Total:		**35,765,098.01**

Wire Transfers

Date	To	For	From	Amount
03/23/16	Bank of New York Mellon	HUD 108 Collections	Urban County Program	201,220.00
			Total Urban County	201,220.00
			Total Wire Transfers	201,220.00

ACH Withdrawals

Date	To	For	From	Amount
03/23/16	Texas Class Investment Pool	General Fund	General Fund	1,084,103.55
03/30/16	Texas Class Investment Pool	Tax Office Motor Vehicle	Gerneral Fund	930,280.09
			Total General	2,014,383.64
04/04/16	IRS Tax Payment	Regular PP07	Trust & Agency Fund	1,112,672.45
04/04/16	IRS Tax Payment	Urban County PP07	Trust & Agency Fund	8,733.02
04/01/16	IRS Tax Payment	Elected Officials PP06	Trust & Agency Fund	53,057.99
03/24/16	Esimpkins	457 Reg. & Urban	Trust & Agency Fund	9,331.91
04/04/16	Esimpkins	457 Reg. & Urban	Trust & Agency Fund	9,331.91
04/04/16	Esimpkins	457 Elected Officials	Trust & Agency Fund	775.00
03/24/16	Bank of America	Tx Dept of Criminal Just.	Trust & Agency Fund	34,965.07
03/31/16	TXSDU	Child Support (E. Officials)	Trust & Agency Fund	1,100.00
04/01/16	TXSDU	Child Support(Reg. & Ur.)	Trust & Agency Fund	52,350.57
			Total Trust & Agency	1,282,317.92
04/01/16	County Employees	Regular Payroll PP06	Payroll Fund	3,279,167.52
04/01/16	Urban Co. Employees	Urban Co. Payroll PP06	Payroll Fund	25,262.17
03/31/16	Elected Officials	Elected Official PP04	Payroll Fund	106,332.55
			Total Payroll	3,410,762.24
03/24/16	TriStar Risk Mgnt	Workers Compensation	Proprietary Fund	50,797.24
03/24/16	Blue Cross Blue Shield	Health Insurance Claims	Proprietary Fund	1,037,598.64
			Total Proprietary	1,088,395.88
			Total ACH Withdrawal	7,795,859.68

Bank Internal Transfers

Date	To	For	From	Amount
03/30/16	Payroll Fund	Regular PP07	General Fund	2,230,620.15
03/31/16	Trust & Agency Fund	Regular PP07	General Fund	2,153,774.49
03/29/16	Payroll Fund	Elected Officials PP06	General Fund	117,501.74
03/30/16	Trust & Agency Fund	Elected Officials PP06	General Fund	103,386.44
03/24/16	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	685,406.01
03/31/16	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	952,405.68
03/22/16	Special Revenue Fund	Deposit Correction	General Fund	32,337.00
			Total General	6,275,431.51
03/30/16	Payroll Fund	Regular PP07	Special Revenue Fund	1,025,464.39
03/31/16	Trust & Agency Fund	Regular PP07	Special Revenue Fund	932,392.61
03/30/16	Payroll Fund	Urban County PP07	Special Revenue Fund	25,262.17
03/31/16	Trust & Agency Fund	Urban County PP07	Special Revenue Fund	25,333.00
			Total Special Revenue	2,008,452.17
03/30/16	Payroll Fund	Regular PP07	Proprietary	23,082.98
03/31/16	Trust & Agency Fund	Regular PP07	Proprietary	20,564.88
	Special Revenue Fund	Correct check bank error	Proprietary	
			Total Proprietary	43,647.86
	General Fund	Outstanding balance	District Clerk Jury	22,269.00
			Total Jury Script	22,269.00
			Total Bank Transfers	8,349,800.54
			Grand Total	16,346,880.22

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00430670	-1,520.00	03/29/16	148156 UNITED STATES TREASURY	CV
01	00431742	2,415.00	03/29/16	201979 ALEMAN, JAIME	C
01	00431743	1,120.00	03/29/16	23019 ALEXANDER, MARK	C
01	00431744	1,000.00	03/29/16	305464 ALVAREZ, JUAN R.	C
01	00431745	805.00	03/29/16	329134 BARBOSA, ALBERTO	C
01	00431746	1,025.00	03/29/16	299375 LAURA MARTINEZ BARBOSA	C
01	00431747	600.00	03/29/16	371262 BARRERA, JOSE OSCAR JR.	C
01	00431748	230.00	03/29/16	319104 CHRISTOPHER RYAN BRASURE	C
01	00431749	500.00	03/29/16	330752 CANALES, MELISA LARES	C
01	00431750	600.00	03/29/16	297895 CANCHE, RODOLFO JR.	C
01	00431751	2,925.00	03/29/16	341746 CANTU, JUDITH ANN	C
01	00431752	2,650.00	03/29/16	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00431753	1,435.00	03/29/16	348147 EDNA ESCANAME CEDILLO	C
01	00431754	700.00	03/29/16	170127 CONNET, SALLY M.	C
01	00431755	1,000.00	03/29/16	391948 LAW OFFICE OF MARLA CUELLAR	C
01	00431756	1,215.00	03/29/16	322555 ESPINOSA, PILAR V.	C
01	00431757	730.00	03/29/16	208809 ESQUIVEL, ROEL	C
01	00431758	300.00	03/29/16	345571 FLORES, ALFONSO RICARDO	C
01	00431759	475.00	03/29/16	249378 OSCAR RENE FLORES, P.C.	C
01	00431760	765.00	03/29/16	365041 RENE A. FLORES	C
01	00431761	482.50	03/29/16	362964 SYLVIA VEGA FLORES	C
01	00431762	350.00	03/29/16	217743 LAW OFFICE OF DALINDA B. GARCIA	C
01	00431763	1,515.00	03/29/16	241873 JAIME ROEL GARCIA	C
01	00431764	1,955.00	03/29/16	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00431765	200.00	03/29/16	371432 GARZA, AURELIO	C
01	00431766	275.00	03/29/16	434183 GARZA, DORA ALICIA	C
01	00431767	570.00	03/29/16	425028 GARZA, FRANCISCO J.	C
01	00431768	3,172.50	03/29/16	287989 LAW OFFICE OF MELINDA D. GARZA	C
01	00431769	300.00	03/29/16	396621 GARZA, MICHAEL LEE	C
01	00431770	1,340.00	03/29/16	252743 GARZA, ROLANDO	C
01	00431771	2,330.00	03/29/16	181188 GONZALES, FRANCISCO E. JR.	C
01	00431772	250.00	03/29/16	251607 LAW OFFICE OF NOEL GONZALEZ	C
01	00431773	400.00	03/29/16	385158 ARMANDO M. GUERRA & ASSOCIATES, PLLC	C
01	00431774	940.00	03/29/16	199788 GUERRA, VICTORIA	C
01	00431775	1,305.00	03/29/16	417564 GUERRERO, JOSE ROBERTO	C
01	00431776	527.50	03/29/16	360953 HERNANDEZ, HECTOR JR.	C
01	00431777	1,947.50	03/29/16	390232 LAW OFFICE OF CARLOS R. GALVAN	C
01	00431778	650.00	03/29/16	441716 LAW OFFICE OF ELIAKIM GARCIA, PLLC	C
01	00431779	1,410.00	03/29/16	92096 SEPULVEDA, ELOY	C
01	00431780	1,230.00	03/29/16	27359 LAW OFFICE OF OSCAR ALVAREZ	C
01	00431781	405.00	03/29/16	114383 LONGORIA, DANIEL Q.	C
01	00431782	3,495.00	03/29/16	353582 LOPEZ, TEODULO L. JR.	C
01	00431783	800.00	03/29/16	442135 LUNA, RUBEN J	C
01	00431784	300.00	03/29/16	396648 THE MANGI LAW OFFICE, P.C.	C
01	00431785	1,000.00	03/29/16	307742 MARTINEZ, ARMANDO P.	C
01	00431786	350.00	03/29/16	385174 MCGEE, DAVID LEE	C
01	00431787	300.00	03/29/16	159336 LAW OFFICE OF VERONICA MONCIVAIS	C
01	00431788	1,405.00	03/29/16	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00431789	525.00	03/29/16	265543 LAW OFFICE OF DANIEL MORA, III	C
01	00431790	1,665.00	03/29/16	226297 MORALES-MARTINEZ, NEREYDA	C
01	00431791	400.00	03/29/16	253871 OSORIO, ALBERTO	C
01	00431792	665.00	03/29/16	425630 OZUNA, JOSE DANIEL	C
01	00431793	300.00	03/29/16	288306 JS PALACIOS PLLC	C
01	00431794	605.00	03/29/16	156434 PALACIOS, TORIBIO	C
01	00431795	600.00	03/29/16	403377 PATINO & ASSOCIATES PLLC	C

Bank	Check No	Amount	Date	Vendor	Type
01	00431796	350.00	03/29/16	402320 PENA LAW GROUP, PLLC	C
01	00431797	410.00	03/29/16	143456 LAW OFFICE OF GEORGE PITCHFORD	C
01	00431798	2,950.00	03/29/16	291749 RAMIREZ, JOSE ALBINO	C
01	00431799	1,145.00	03/29/16	159328 RAMIREZ, LUIS R.	C
01	00431800	400.00	03/29/16	152013 RAMIREZ, REGINALDO	C
01	00431801	1,507.50	03/29/16	182273 REYES, DANIEL R.	C
01	00431802	305.00	03/29/16	217026 REYNA, JOSE J.	C
01	00431803	757.50	03/29/16	98655 RICHARD GARZA, ATTORNEY AT LAW	C
01	00431804	1,000.00	03/29/16	297615 LAW OFFICE OF REGINA RICHARDSON	C
01	00431805	1,365.00	03/29/16	418943 RIGNEY, PATRICIA ANN	C
01	00431806	1,767.50	03/29/16	255599 RODRIGUEZ, BERTHA ISABEL	C
01	00431807	1,027.50	03/29/16	256463 RODRIGUEZ, JOHN J.	C
01	00431808	600.00	03/29/16	353477 SAHADI, JAMES M.	C
01	00431809	650.00	03/29/16	423777 SALINAS, JORGE A.	C
01	00431810	1,000.00	03/29/16	204919 SALINAS, MARK ANTHONY	C
01	00431811	1,040.00	03/29/16	317063 ROBERT J. SALINAS	C
01	00431812	300.00	03/29/16	436542 LAW OFFICE OF CHRIS SULLY	C
01	00431813	100.00	03/29/16	349844 THE MANGI LAW OFFICE, P.C.	C
01	00431814	300.00	03/29/16	320102 LAW OFFICE OF LAURO B. TREJO III	C
01	00431815	400.00	03/29/16	320196 VALDEZ, ROOSEVELT ROY	C
01	00431816	500.00	03/29/16	251186 THE VASQUEZ LAW FIRM, PC	C
01	00431817	427.50	03/29/16	194905 LAW OFFICE OF JAVIER VILLALOBOS, P. C.	C
01	00431818	400.00	03/29/16	295973 LAW OFFICE OF LENNARD K WHITTAKER	C
01	00431819	7,681.76	03/29/16	280046 L & G CONSULTING ENGINEERS, INC.	C
01	00431820	3,501.10	03/29/16	280046 L & G CONSULTING ENGINEERS, INC.	C
01	00431821	22.44	03/29/16	289299 HOME DEPOT CREDIT SERVICES	C
01	00431822	53.46	03/29/16	210463 HOLLON OIL CO D/B/A OIL CAN HARRY'S	C
01	00431823	4,833.44	03/29/16	237299 TDCJ-CASHIER'S OFFICE	C
01	00431824	156.00	03/29/16	334286 BETANCOURT, MARIO	C
01	00431825	108.00	03/29/16	442666 CARRILLO, ISRAEL	C
01	00431826	108.00	03/29/16	400556 CORTEZ, DAVID	C
01	00431827	156.65	03/29/16	298948 WPS CY AUSTIN, LLC	C
01	00431828	147.00	03/29/16	262927 ESPINOSA, JULIO	C
01	00431829	106.92	03/29/16	361194 FAIRFIELD INN & SUITES LAREDO	C
01	00431830	147.00	03/29/16	233226 FLORES, RODOLFO	C
01	00431831	96.00	03/29/16	380423 GUERRA, JOSE EDUARDO	C
01	00431832	465.75	03/29/16	434329 P.I. RIVERSIDE DRIVE AUSTIN LLC	C
01	00431833	465.75	03/29/16	434329 P.I. RIVERSIDE DRIVE AUSTIN LLC	C
01	00431834	465.70	03/29/16	276952 HILTON AUSTIN AIRPORT	C
01	00431835	156.00	03/29/16	329894 HINOJOSA, MONICA J	C
01	00431836	96.00	03/29/16	429384 LOPEZ, MARIO	C
01	00431837	147.00	03/29/16	320595 MIRELES, EVA	C
01	00431838	138.00	03/29/16	159948 MONTOYA, OSCAR	C
01	00431839	159.85	03/29/16	159247 OMNI AUSTIN HOTEL DOWNTOWN	C
01	00431840	96.00	03/29/16	323411 RIVERA, JOEL	C
01	00431841	186.00	03/29/16	442658 SALAZAR, HOMERO	C
01	00431842	315.96	03/29/16	431559 SALDANA, RICARDO	C
01	00431843	175.00	03/29/16	264474 TEXAS DEPARTMENT OF PUBLIC SAFETY	C
01	00431844	175.00	03/29/16	264474 TEXAS DEPARTMENT OF PUBLIC SAFETY	C
01	00431845	175.00	03/29/16	264474 TEXAS DEPARTMENT OF PUBLIC SAFETY	C
01	00431846	175.00	03/29/16	264474 TEXAS DEPARTMENT OF PUBLIC SAFETY	C
01	00431847	225.00	03/29/16	355615 TEXAS SCHOOL ASSESSORS ASSOCIATION	C
01	00431848	225.00	03/29/16	355615 TEXAS SCHOOL ASSESSORS ASSOCIATION	C
01	00431849	225.00	03/29/16	355615 TEXAS SCHOOL ASSESSORS ASSOCIATION	C
01	00431850	225.00	03/29/16	355615 TEXAS SCHOOL ASSESSORS ASSOCIATION	C

Bank	Check No	Amount	Date	Vendor	Type
01	00431851	230.00	03/29/16	299898 THE UNIVERSITY OF TEXAS AT AUSTIN	C
01	00431852	230.00	03/29/16	299898 THE UNIVERSITY OF TEXAS AT AUSTIN	C
01	00431853	230.00	03/29/16	299898 THE UNIVERSITY OF TEXAS AT AUSTIN	C
01	00431854	69.00	03/29/16	428094 URESTE, JOANNE	C
01	00431855	69.00	03/29/16	415898 VALDEZ, ANDREA ANNE	C
01	00431856	186.00	03/29/16	296775 VILLANUEVA, CORINA	C
01	00431857	515.70	03/29/16	118397 VILLARREAL, PABLO JR.	C
01	00431858	375.34	03/29/16	284718 VILLARREAL, ROBERTO J.	C
01	00431859	420.30	03/29/16	263109 WESTIN RIVERWALK HOTEL	C
01	00431860	420.30	03/29/16	263109 WESTIN RIVERWALK HOTEL	C
01	00431861	420.30	03/29/16	263109 WESTIN RIVERWALK HOTEL	C
01	00431862	173,709.94	03/29/16	184217 CAPITAL PROJECTS	C
01	00431863	8,585,936.17	03/29/16	184179 DEBT SERVICE	C
01	00431864	5,210.49	03/29/16	209759 PROPRIETARY FUND	C
01	00431865	92,770.29	03/29/16	184195 SPECIAL REVENUE FUND	C
01	00431866	31.63	03/29/16	184152 TRUST & AGENCY	C
01	00431867	536.83	03/29/16	315761 4M YOUTH SERVICES INC	C
01	00431868	41.94	03/29/16	248878 A WORLD FOR CHILDREN	C
01	00431869	4,719.97	03/29/16	426202 ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	C
01	00431870	40.54	03/29/16	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00431871	5,000.00	03/29/16	401374 AIM MEDIA TEXAS OPERATING, LLC	C
01	00431872	3,586.66	03/29/16	401374 AIM MEDIA TEXAS OPERATING, LLC	C
01	00431873	2,100.00	03/29/16	1147 ALAMO VOLUNTEER FIRE DEPT	C
01	00431874	704.70	03/29/16	322806 ALLIED FIRE PROTECTION SA, LP	C
01	00431875	1,890.00	03/29/16	196339 AMERICAN AUDIO ALARM & TINT	C
01	00431876	1,467.72	03/29/16	314927 AMIGO BOLT & SUPPLY	C
01	00431877	7,476.16	03/29/16	428060 APEX FOOD GROUP, LLC	C
01	00431878	22,409.43	03/29/16	302465 ARGUINDEGUI OIL CO II LTD	C
01	00431879	271.76	03/29/16	328626 AT&T	C
01	00431880	1,349.66	03/29/16	328626 AT&T	C
01	00431881	6,755.58	03/29/16	328626 AT&T	C
01	00431882	109.31	03/29/16	151521 AT&T TELECONFERENCE SERVICES	C
01	00431883	820.89	03/29/16	278378 AT&T LONG DISTANCE	C
01	00431884	23,895.00	03/29/16	2666 ATLAS, HALL & RODRIGUEZ, L.L.P	C
01	00431885	15,400.00	03/29/16	342009 AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	C
01	00431886	299.00	03/29/16	220205 B & H PHOTO VIDEO	C
01	00431887	751.79	03/29/16	102962 BANALES, J. MANUEL JUDGE	C
01	00431888	631.22	03/29/16	3816 BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
01	00431889	5,000.00	03/29/16	189324 BURTON MCCUMBER & CORTEZ, LLP	C
01	00431890	324.80	03/29/16	124346 C & S SAFETY SUPPLY	C
01	00431891	402.44	03/29/16	261726 CARRIER ENTERPRISE, LLC	C
01	00431892	35.85	03/29/16	140651 CARWASH CARWASH	C
01	00431893	2,637.00	03/29/16	300896 CC DISTRIBUTORS, INC.	C
01	00431894	925.00	03/29/16	5762 CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	C
01	00431895	3,440.70	03/29/16	6513 CITY OF EDINBURG	C
01	00431896	2,820.00	03/29/16	6513 CITY OF EDINBURG	C
01	00431897	17,309.72	03/29/16	10197 CITY OF EDINBURG	C
01	00431898	604.08	03/29/16	10197 CITY OF EDINBURG	C
01	00431899	2,150.00	03/29/16	226661 LA VILLA VOLUNTEER FIRE DEPT.	C
01	00431900	264.81	03/29/16	6637 CITY OF MISSION	C
01	00431901	119.43	03/29/16	169447 CITY OF WESLACO	C
01	00431902	1,997.41	03/29/16	443000 CLEMENTE, RAFAEL & NANCY VIDAL A/N/F	C
01	00431903	400.00	03/29/16	234303 COHRS, RICHARD	C
01	00431904	8,354.75	03/29/16	436410 COMMUNITY HEALTHCARE TRUST SERVICES, INC	C
01	00431905	716.89	03/29/16	210048 CRT FLOORING CONCEPT	C

Bank	Check No	Amount	Date	Vendor	Type
01	00431906	870.00	03/29/16	250562 DANABY RENTALS, INC.	C
01	00431907	131.00	03/29/16	228389 DIRECTV, INC.	C
01	00431908	121.98	03/29/16	228389 DIRECTV, INC.	C
01	00431909	2,727.35	03/29/16	324493 DOGGETT HEAVY MACHINERY SERVICES LLC	C
01	00431910	833.33	03/29/16	337994 DONNA HOOKS FLETCHER MUSEUM INC.	C
01	00431911	1,048.70	03/29/16	227463 DORSEY, J. BONNER	C
01	00431912	2,700.00	03/29/16	9873 EDCOUCH FIRE DEPT	C
01	00431913	79.20	03/29/16	216526 EVIDENT, INC.	C
01	00431914	6,600.00	03/29/16	436623 FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	C
01	00431915	13.81	03/29/16	11908 FEDEX	C
01	00431916	41.47	03/29/16	11908 FEDEX	C
01	00431917	802.64	03/29/16	188158 FILTERS FIRST D/B/A AIR FILTER COMPANY	C
01	00431918	106.25	03/29/16	248649 FLEETPRIDE	C
01	00431919	562.36	03/29/16	99775 FLORES, ROMEO M. JUDGE	C
01	00431920	104.85	03/29/16	321826 G & K SERVICE INC.	C
01	00431921	193.50	03/29/16	231266 G & S GLASS LLC	C
01	00431922	188.80	03/29/16	183121 GALLS, LLC	C
01	00431923	950.00	03/29/16	256544 GARCIA'S TRANSMISSIONS	C
01	00431924	4,226.15	03/29/16	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00431925	304.86	03/29/16	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00431926	4,392.87	03/29/16	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00431927	166.00	03/29/16	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00431928	2,099.94	03/29/16	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00431929	1,795.83	03/29/16	210471 GOMEZ, AGUSTIN	C
01	00431930	5,445.00	03/29/16	359211 GONZALEZ, AMANDO O.	C
01	00431931	137.16	03/29/16	433136 GREGORY, ASHLEY	C
01	00431932	1,700.28	03/29/16	15253 GULF COAST PAPER CO.	C
01	00431933	125.00	03/29/16	176567 GUZMAN, DANIEL A.	C
01	00431934	655.52	03/29/16	201367 H & H GOLF CARTS, INC.	C
01	00431935	868.98	03/29/16	201367 H & H GOLF CARTS, INC.	C
01	00431936	135.04	03/29/16	252468 HACIENDA FORD	C
01	00431937	178.00	03/29/16	296627 HENRY SCHEIN INC.	C
01	00431938	24,736.00	03/29/16	16357 HIDALGO CO. DISTRICT CLERK	C
01	00431939	30.00	03/29/16	334804 HILLSBOROUGH COUNTY SHERIFF'S OFFICE	C
01	00431940	35.94	03/29/16	305545 THE HOME DEPOT	C
01	00431941	1,399.50	03/29/16	308056 ID WHOLESALER	C
01	00431942	300.00	03/29/16	265152 IDOCKET.COM	C
01	00431943	450.00	03/29/16	379093 INSIGHT PUBLIC SECTOR, INC.	C
01	00431944	7,000.00	03/29/16	207055 IVAN G. MELENDEZ, M.D.	C
01	00431945	92.00	03/29/16	179442 IVAN'S AUTOMOTIVE	C
01	00431946	4,500.00	03/29/16	431583 JDMC INVESTMENTS LLC	C
01	00431947	118.34	03/29/16	262447 JOHNSON SUPPLY	C
01	00431948	1,408.75	03/29/16	253324 JOHNSTONE SUPPLY	C
01	00431949	50.00	03/29/16	404403 L. V. MOBILE IMAGING, LLC	C
01	00431950	3,475.00	03/29/16	20567 LA JOYA VOLUNTEER FIRE DEPT.	C
01	00431951	145.00	03/29/16	286508 LAB SERVICES, INC.	C
01	00431952	732.00	03/29/16	237507 LEXISNEXIS RISK SOLUTIONS	C
01	00431953	157,883.08	03/29/16	222712 LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	C
01	00431954	825.00	03/29/16	404462 LOPEZ, CATALINA	C
01	00431955	322.72	03/29/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00431956	26.24	03/29/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00431957	2,185.00	03/29/16	347612 MARCO ANTONIO MUNIZ	C
01	00431958	3,325.00	03/29/16	143332 MARTINEZ, XAVIER J. PH.D.	C
01	00431959	122.63	03/29/16	23493 MATT'S CASH & CARRY	C
01	00431960	6,609.60	03/29/16	262056 JOSE E. GARCIA	C

Bank	Check No	Amount	Date	Vendor		Type
01	00431961	550.00	03/29/16	23728	MCALLEN FIRE DEPT.	C
01	00431962	550.00	03/29/16	23728	MCALLEN FIRE DEPT.	C
01	00431963	2,721.00	03/29/16	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	C
01	00431964	588.53	03/29/16	23825	MCALLEN PUBLIC UTILITY	C
01	00431965	2,050.00	03/29/16	300675	MEMORIAL FUNERAL HOME	C
01	00431966	3,025.00	03/29/16	300675	MEMORIAL FUNERAL HOME	C
01	00431967	61.00	03/29/16	211044	MILWAUKEE COUNTY SHERIFF'S OFFICE	C
01	00431968	50.00	03/29/16	25151	MISSION DUNCAN INS. AGENCY	C
01	00431969	2,239.00	03/29/16	25097	MISSION HOSPITAL	C
01	00431970	59.50	03/29/16	275506	MOBILE RELAYS PARTNERS, LTD.	C
01	00431971	131.52	03/29/16	72745	MONTALVO INSURANCE AGENCY, INC.	C
01	00431972	709.98	03/29/16	414492	MOUNTAIN GLACIER, LLC	C
01	00431973	77.00	03/29/16	414492	MOUNTAIN GLACIER, LLC	C
01	00431974	30,000.00	03/29/16	286648	MUSEUM OF SOUTH TEXAS HISTORY	C
01	00431975	220.00	03/29/16	163007	NATIONAL ASSOCIATION OF WOMEN JUDGES	C
01	00431976	8,350.00	03/29/16	346837	NETWORK SCIENCES, INC	C
01	00431977	2,926.10	03/29/16	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00431978	179.46	03/29/16	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00431979	18.71	03/29/16	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00431980	105.00	03/29/16	165778	JMP INTERESTS LTD	C
01	00431981	898.17	03/29/16	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
01	00431982	2,807.82	03/29/16	255165	O. E. INVESTMENTS, LTD	C
01	00431983	2,223.58	03/29/16	394394	OMNIBASE SERVICES OF TEXAS, LP	C
01	00431984	161.50	03/29/16	424137	PALACIOS, GARZA & THOMPSON, P.C.	C
01	00431985	44,188.00	03/29/16	99953	PALM VALLEY ANIMAL CENTER	C
01	00431986	265.00	03/29/16	274615	PRO-TECH PEST CONTROL	C
01	00431987	202.71	03/29/16	231193	PROTECTION 1 ALARM MONITORING INC.	C
01	00431988	85.00	03/29/16	390356	PRUITT-ORR, SHELIA ANN	C
01	00431989	298.71	03/29/16	156876	RAM TRUCK SERVICE, INC.	C
01	00431990	7,460.04	03/29/16	156876	RAM TRUCK SERVICE, INC.	C
01	00431991	7,475.00	03/29/16	29815	RAMIREZ, RAMIRO R. PHD.	C
01	00431992	4,306.68	03/29/16	277223	RELIANT, DEPT 0954	C
01	00431993	948.21	03/29/16	277223	RELIANT, DEPT 0954	C
01	00431994	614.33	03/29/16	277223	RELIANT, DEPT 0954	C
01	00431995	103.19	03/29/16	277223	RELIANT, DEPT 0954	C
01	00431996	443.90	03/29/16	277223	RELIANT, DEPT 0954	C
01	00431997	45.26	03/29/16	277223	RELIANT, DEPT 0954	C
01	00431998	73.28	03/29/16	277223	RELIANT, DEPT 0954	C
01	00431999	11.95	03/29/16	277223	RELIANT, DEPT 0954	C
01	00432000	245.83	03/29/16	277223	RELIANT, DEPT 0954	C
01	00432001	227.44	03/29/16	277223	RELIANT, DEPT 0954	C
01	00432002	499.19	03/29/16	277223	RELIANT, DEPT 0954	C
01	00432003	496.56	03/29/16	277223	RELIANT, DEPT 0954	C
01	00432004	847.33	03/29/16	31003	RIO GRANDE PLUMBING SUPPLY INC.	C
01	00432005	395.00	03/29/16	31259	RISICA & SONS INC	C
01	00432006	5,100.00	03/29/16	349127	ROY E. CAIN, PHD	C
01	00432007	27,406.28	03/29/16	201839	SHAVER FOODS, LLC	C
01	00432008	36.45	03/29/16	34274	SHERWIN WILLIAMS COMPANY	C
01	00432009	73.92	03/29/16	34479	SIRCHIE ACQUISITION COMPANY LLC	C
01	00432010	19,180.00	03/29/16	328804	SOUTHERN TIRE MART	C
01	00432011	200.00	03/29/16	348724	SOUTHWESTERN BORDER SHERIFF'S COALITION	C
01	00432012	8,771.23	03/29/16	210501	SPRINT	C
01	00432013	4,657.59	03/29/16	319449	STAPLES ADVANTAGE	C
01	00432014	52.50	03/29/16	218723	SUBWAY	C
01	00432015	502.59	03/29/16	442992	SUPERIOR HEALTH PLAN	C

Bank	Check No	Amount	Date	Vendor	Type
01	00432016	811.17	03/29/16	396427 SUPERIOR OIL EXPRESS	C
01	00432017	223.30	03/29/16	396427 SUPERIOR OIL EXPRESS	C
01	00432018	1.00	03/29/16	264474 TEXAS DEPARTMENT OF PUBLIC SAFETY	C
01	00432019	1,882.00	03/29/16	369039 UTW TIRE COLLECTION SERVICES	C
01	00432020	2,700.00	03/29/16	226475 TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	C
01	00432021	3,425.00	03/29/16	237205 THYSSENKRUPP ELEVATOR CORPORATION	C
01	00432022	5,643.50	03/29/16	231924 TIME WARNER CABLE	C
01	00432023	96.41	03/29/16	231924 TIME WARNER CABLE	C
01	00432024	188.70	03/29/16	302007 TIRE CENTERS, LLC	C
01	00432025	203.38	03/29/16	241954 TRI-TECH FORENSICS, INC.	C
01	00432026	418.11	03/29/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00432027	391.38	03/29/16	36927 UNIFIRST HOLDINGS, INC	C
01	00432028	38.00	03/29/16	36927 UNIFIRST HOLDINGS, INC	C
01	00432029	1.22	03/29/16	155284 UNITED PARCEL SERVICE	C
01	00432030	15,583.33	03/29/16	370789 VALLEY INITIATIVE FOR DEVELOPMENT &	C
01	00432031	1,999.27	03/29/16	332216 VALLEY METRO SECURITY LLC	C
01	00432032	93.04	03/29/16	420182 VELA, ROSEMARIE RIVERA	C
01	00432033	327.12	03/29/16	251577 VERIZON SOUTHWEST, INC.	C
01	00432034	37.99	03/29/16	287024 VERIZON WIRELESS	C
01	00432035	3,859.06	03/29/16	287024 VERIZON WIRELESS	C
01	00432036	304.08	03/29/16	287024 VERIZON WIRELESS	C
01	00432037	693.50	03/29/16	287024 VERIZON WIRELESS	C
01	00432038	206.04	03/29/16	287024 VERIZON WIRELESS	C
01	00432039	399.43	03/29/16	287024 VERIZON WIRELESS	C
01	00432040	34.71	03/29/16	40991 GRAINGER	C
01	00432041	254.00	03/29/16	40991 GRAINGER	C
01	00432042	187.86	03/29/16	254185 WALMART COMMUNITY/RFCSLLC	C
01	00432043	276.91	03/29/16	323403 WITTIG, DON	C
01	00432044	1,200.41	03/29/16	42129 XEROX CORPORATION	C
01	00432045	219.74	03/29/16	42129 XEROX CORPORATION	C
01	00432046	521.25	03/29/16	176834 YODER ENTERPRISES, INC., DBA	C
01	00432047	1,000.00	04/05/16	201979 ALEMAN, JAIME	C
01	00432048	1,540.00	04/05/16	23019 ALEXANDER, MARK	C
01	00432049	1,077.50	04/05/16	375454 ALEXANDER, PAMELA S.	C
01	00432050	475.00	04/05/16	332917 ALVARADO, CATARINA S.	C
01	00432051	1,280.00	04/05/16	419397 ANAYA LAW FIRM PLLC	C
01	00432052	650.00	04/05/16	66702 ARIZPE, SOFIA	C
01	00432053	415.00	04/05/16	329134 BARBOSA, ALBERTO	C
01	00432054	500.00	04/05/16	371262 BARRERA, JOSE OSCAR JR.	C
01	00432055	300.00	04/05/16	319104 CHRISTOPHER RYAN BRASURE	C
01	00432056	850.00	04/05/16	330752 CANALES, MELISA LARES	C
01	00432057	750.00	04/05/16	341746 CANTU, JUDITH ANN	C
01	00432058	1,350.00	04/05/16	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00432059	350.00	04/05/16	315532 CARLOS E. ORTEGON, P.C.	C
01	00432060	510.00	04/05/16	348147 EDNA ESCANAME CEDILLO	C
01	00432061	4,630.00	04/05/16	410896 DE LA FUENTE, ARTEMIO JR.	C
01	00432062	300.00	04/05/16	422045 DE LUNA, JESSICA	C
01	00432063	750.00	04/05/16	322555 ESPINOSA, PILAR V.	C
01	00432064	450.00	04/05/16	30791 FLORES, RICARDO	C
01	00432065	625.00	04/05/16	294772 GALVAN, MONICA M.	C
01	00432066	1,410.00	04/05/16	241873 JAIME ROEL GARCIA	C
01	00432067	1,190.00	04/05/16	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00432068	1,570.00	04/05/16	395641 GARZA, JOSE M.	C
01	00432069	1,110.00	04/05/16	287989 LAW OFFICE OF MELINDA D. GARZA	C
01	00432070	1,120.00	04/05/16	19062 GOMEZ, JOSE ANTONIO	C

Bank	Check No	Amount	Date	Vendor	Type
01	00432071	720.00	04/05/16	181188 GONZALES, FRANCISCO E. JR.	C
01	00432072	300.00	04/05/16	8311 GORENA, DAVID R.	C
01	00432073	547.50	04/05/16	282634 LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	C
01	00432074	1,352.50	04/05/16	199788 GUERRA, VICTORIA	C
01	00432075	1,130.00	04/05/16	417564 GUERRERO, JOSE ROBERTO	C
01	00432076	1,685.00	04/05/16	376442 GUTIERREZ, ROEL	C
01	00432077	300.00	04/05/16	412406 HELLER, URI AARON	C
01	00432078	300.00	04/05/16	360953 HERNANDEZ, HECTOR JR.	C
01	00432079	1,220.00	04/05/16	179094 JEANNE E. HOLMES, P.C.	C
01	00432080	725.00	04/05/16	378682 JARVIS LAW FIRM	C
01	00432081	800.00	04/05/16	390232 LAW OFFICE OF CARLOS R. GALVAN	C
01	00432082	210.00	04/05/16	123307 LAW OFFICE OF ELBA ROCHA, PLLC	C
01	00432083	3,010.00	04/05/16	92096 SEPULVEDA, ELOY	C
01	00432084	850.00	04/05/16	322644 LAW OFFICE OF RODRIGO GARZA, JR, PLLC	C
01	00432085	420.00	04/05/16	353582 LOPEZ, TEODULO L. JR.	C
01	00432086	1,400.00	04/05/16	442135 LUNA, RUBEN J	C
01	00432087	350.00	04/05/16	396648 THE MANGI LAW OFFICE, P.C.	C
01	00432088	750.00	04/05/16	282669 LAW OFFICE OF ROBERTO MEZA, JR.	C
01	00432089	300.00	04/05/16	368903 MICHAEL D. TUTTLE, PLLC	C
01	00432090	300.00	04/05/16	159336 LAW OFFICE OF VERONICA MONCIVAIS	C
01	00432091	300.00	04/05/16	294721 LAW OFFICE OF ALFREDO MONTANO, JR.	C
01	00432092	1,370.00	04/05/16	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00432093	1,350.00	04/05/16	107743 MORALES, ALFREDO JR.	C
01	00432094	407.50	04/05/16	322652 MORALES, JAIME M.	C
01	00432095	442.50	04/05/16	382647 MUNOZ, JORGE	C
01	00432096	4,055.00	04/05/16	425630 OZUNA, JOSE DANIEL	C
01	00432097	950.00	04/05/16	411167 PABLO GARZA III, P.C.	C
01	00432098	600.00	04/05/16	288306 JS PALACIOS PLLC	C
01	00432099	600.00	04/05/16	156434 PALACIOS, TORIBIO	C
01	00432100	405.00	04/05/16	428744 PALACIOS-LOVE LAW PLLC	C
01	00432101	3,572.50	04/05/16	207748 PENA, FIDEL LUIS III	C
01	00432102	1,400.00	04/05/16	325805 LAW OFFICE OF ROBERTO D. PUENTE	C
01	00432103	585.00	04/05/16	152013 RAMIREZ, REGINALDO	C
01	00432104	760.00	04/05/16	434450 REYES, RENE	C
01	00432105	5,000.00	04/05/16	217026 REYNA, JOSE J.	C
01	00432106	437.50	04/05/16	430897 ROCHA, BRITNY	C
01	00432107	410.00	04/05/16	255599 RODRIGUEZ, BERTHA ISABEL	C
01	00432108	657.50	04/05/16	256463 RODRIGUEZ, JOHN J.	C
01	00432109	300.00	04/05/16	173061 JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	C
01	00432110	687.50	04/05/16	156469 THE LAW OFFICE OF RAMON ROSALES JR, P.C.	C
01	00432111	600.00	04/05/16	248614 SAENZ, DAVID	C
01	00432112	300.00	04/05/16	433969 SALINAS, DEREK I	C
01	00432113	800.00	04/05/16	423777 SALINAS, JORGE A.	C
01	00432114	460.00	04/05/16	317063 ROBERT J. SALINAS	C
01	00432115	304.24	04/05/16	414506 SHEARD, HILARY RUTH	C
01	00432116	752.50	04/05/16	212725 SOLIS, JAVIER E.	C
01	00432117	2,000.00	04/05/16	222518 LAW OFFICE OF GREGORIO TREVINO	C
01	00432118	555.00	04/05/16	320196 VALDEZ, ROOSEVELT ROY	C
01	00432119	2,205.00	04/05/16	383678 THE VARGAS LAW FIRM	C
01	00432120	205.00	04/05/16	204927 VASQUEZ, LIBRADO KENO	C
01	00432121	877.50	04/05/16	200328 VAZALDUA, PAUL M.	C
01	00432122	1,487.50	04/05/16	194905 LAW OFFICE OF JAVIER VILLALOBOS, P. C.	C
01	00432123	300.00	04/05/16	295973 LAW OFFICE OF LENNARD K WHITTAKER	C
01	00432124	615.00	04/05/16	404381 WIESEHAN, ERIC	C
01	00432125	108.00	04/05/16	423297 ALANIZ, MACLOVIO A.	C

Bank	Check No	Amount	Date	Vendor	Type
01	00432126	108.00	04/05/16	442976 ALCANTAR, ARTURO	C
01	00432127	108.00	04/05/16	390747 BARRIOS, GUSTAVO	C
01	00432128	159.96	04/05/16	334286 BETANCOURT, MARIO	C
01	00432129	35.00	04/05/16	265829 CDCAT REGION 8	C
01	00432130	35.00	04/05/16	265829 CDCAT REGION 8	C
01	00432131	35.00	04/05/16	265829 CDCAT REGION 8	C
01	00432132	1,335.46	04/05/16	289019 GARCIA, RAMON	C
01	00432133	225.00	04/05/16	319473 GARZA, RENE	C
01	00432134	108.00	04/05/16	382612 GOMEZ, JUAN	C
01	00432135	423.36	04/05/16	237302 GUAJARDO, ARTURO JR.	C
01	00432136	108.00	04/05/16	418862 HERNANDEZ, NICK	C
01	00432137	90.00	04/05/16	342661 HINOJOSA, LAURA	C
01	00432138	190.00	04/05/16	442623 KICKAPOO TRADITIONAL TRIBE OF TEXAS	C
01	00432139	190.00	04/05/16	442623 KICKAPOO TRADITIONAL TRIBE OF TEXAS	C
01	00432140	190.00	04/05/16	442623 KICKAPOO TRADITIONAL TRIBE OF TEXAS	C
01	00432141	117.00	04/05/16	341517 LOPEZ, NOE	C
01	00432142	225.00	04/05/16	267902 MENDEZ, MARK	C
01	00432143	108.00	04/05/16	291587 MORA, FRANCISCO	C
01	00432144	69.00	04/05/16	442950 MOYA, JOSE	C
01	00432145	69.00	04/05/16	442968 QUINTANA, LEONARDO	C
01	00432146	108.00	04/05/16	321109 RODRIGUEZ, RODRIGO	C
01	00432147	108.00	04/05/16	356468 SOLIS, JAVIER	C
01	00432148	350.00	04/05/16	244171 TDCAA	C
01	00432149	560.40	04/05/16	423165 CRVI RIVERWALK HOSPITALITY LLC	C
01	00432150	560.40	04/05/16	423165 CRVI RIVERWALK HOSPITALITY LLC	C
01	00432151	560.40	04/05/16	423165 CRVI RIVERWALK HOSPITALITY LLC	C
01	00432152	560.40	04/05/16	423165 CRVI RIVERWALK HOSPITALITY LLC	C
01	00432153	560.40	04/05/16	423165 CRVI RIVERWALK HOSPITALITY LLC	C
01	00432154	560.40	04/05/16	423165 CRVI RIVERWALK HOSPITALITY LLC	C
01	00432155	560.40	04/05/16	423165 CRVI RIVERWALK HOSPITALITY LLC	C
01	00432156	2,593.27	04/05/16	367346 FLEET SAFETY EQUIPMENT, INC.	C
01	00432157	38.16	04/05/16	210463 HOLLON OIL CO D/B/A OIL CAN HARRY'S	C
01	00432158	7.00	04/05/16	91987 PUEBLO TIRES LTD	C
01	00432159	4,059.97	04/05/16	277223 RELIANT, DEPT 0954	C
01	00432160	5.00	04/05/16	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
01	00432161	23,490.84	04/05/16	315761 4M YOUTH SERVICES INC	C
01	00432162	260.00	04/05/16	211532 A SIGN LANGUAGE CO.	C
01	00432163	9,574.84	04/05/16	248878 A WORLD FOR CHILDREN	C
01	00432164	233.80	04/05/16	337 A-OK VACUUM CLEANER	C
01	00432165	83.42	04/05/16	89885 ACTION HYDRAULIC HOSES, ETC.	C
01	00432166	461.84	04/05/16	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00432167	102.93	04/05/16	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00432168	35.23	04/05/16	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00432169	12.96	04/05/16	369152 ALANIZ, DINA	C
01	00432170	50.00	04/05/16	196339 AMERICAN AUDIO ALARM & TINT	C
01	00432171	540.00	04/05/16	400700 AMERICAN SURVEILLANCE COMPANY, INC.	C
01	00432172	675.00	04/05/16	199362 ANRIGE, INC.	C
01	00432173	5,383.19	04/05/16	302465 ARGUINDEGUI OIL CO II LTD	C
01	00432174	1,058.59	04/05/16	302465 ARGUINDEGUI OIL CO II LTD	C
01	00432175	110.13	04/05/16	328626 AT&T	C
01	00432176	34.29	04/05/16	328626 AT&T	C
01	00432177	186.61	04/05/16	328626 AT&T	C
01	00432178	168.84	04/05/16	328626 AT&T	C
01	00432179	37.99	04/05/16	366501 AT&T MOBILITY	C
01	00432180	5,058.67	04/05/16	366501 AT&T MOBILITY	C

Bank	Check No	Amount	Date	Vendor		Type
01	00432181	8,072.60	04/05/16	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
01	00432182	1,599.62	04/05/16	337412	AUTOZONE	C
01	00432183	38.34	04/05/16	432989	BARBOSA, MARIA T.	C
01	00432184	26.99	04/05/16	399760	BEDRINANA, ARABELLA	C
01	00432185	200.00	04/05/16	385778	BIO-OPS, LLC.	C
01	00432186	69.99	04/05/16	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	C
01	00432187	481.30	04/05/16	4537	BURTON AUTO SUPPLY, INC	C
01	00432188	637.41	04/05/16	4561	BUSTER LIND PRODUCE	C
01	00432189	899.84	04/05/16	124346	C & S SAFETY SUPPLY	C
01	00432190	444.79	04/05/16	179272	CANON FINANCIAL SERVICES INC.	C
01	00432191	8,859.37	04/05/16	153915	CDW GOVERNMENT INC.	C
01	00432192	2,756.00	04/05/16	421871	CEMEX, INC.	C
01	00432193	147.00	04/05/16	428752	CENTER FOR DISEASE DETECTION, LLC	C
01	00432194	1,006.56	04/05/16	328197	CHARM TEX, INC.	C
01	00432195	8.94	04/05/16	435155	SALINAS, ROSENDO	C
01	00432196	138.87	04/05/16	390941	CHIUMINATTO, MARTIN J. JR.	C
01	00432197	23,916.06	04/05/16	6513	CITY OF EDINBURG	C
01	00432198	12,740.41	04/05/16	6513	CITY OF EDINBURG	C
01	00432199	28,629.81	04/05/16	6513	CITY OF EDINBURG	C
01	00432200	94.90	04/05/16	10197	CITY OF EDINBURG	C
01	00432201	6,980.93	04/05/16	10197	CITY OF EDINBURG	C
01	00432202	121.44	04/05/16	10197	CITY OF EDINBURG	C
01	00432203	470.11	04/05/16	6696	CITY OF PHARR	C
01	00432204	389.31	04/05/16	76554	CITY OF SAN JUAN	C
01	00432205	183.58	04/05/16	169447	CITY OF WESLACO	C
01	00432206	766.49	04/05/16	169447	CITY OF WESLACO	C
01	00432207	8,250.00	04/05/16	375543	CLARKE MOSQUITO CONTROL PRODUCTS, INC.	C
01	00432208	6,054.95	04/05/16	403954	COLORADO BOXED BEEF CO.	C
01	00432209	455.04	04/05/16	362212	TAYLOR CORPORATION	C
01	00432210	20.00	04/05/16	310239	D & M CLEANERS	C
01	00432211	4,194.72	04/05/16	262455	DAHILL INDUSTRIES	C
01	00432212	1,507.92	04/05/16	262455	DAHILL INDUSTRIES	C
01	00432213	159.60	04/05/16	195294	DAVILA & ASSOCIATES, INC	C
01	00432214	16.20	04/05/16	370347	DEL ANGEL, ENEDELIA	C
01	00432215	33.90	04/05/16	86525	DELTA SPECIALTIES SUPPLY	C
01	00432216	48.66	04/05/16	228389	DIRECTV	C
01	00432217	335.96	04/05/16	228389	DIRECTV	C
01	00432218	46.52	04/05/16	258385	DISH	C
01	00432219	7,946.44	04/05/16	326577	E.R. PAINT SHOP	C
01	00432220	45.00	04/05/16	227153	ECONOMY TIRES & WHEELS	C
01	00432221	46.98	04/05/16	426415	ELIZONDO, LISY	C
01	00432222	434.62	04/05/16	11908	FEDEX	C
01	00432223	29.95	04/05/16	13129	FRENCH ELLISON TRUCK CENTER LLC	C
01	00432224	104.85	04/05/16	321826	G & K SERVICE INC.	C
01	00432225	35.10	04/05/16	378925	GARCIA, AMBER	C
01	00432226	25.92	04/05/16	434566	GARCIA, SHARON	C
01	00432227	15,035.84	04/05/16	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00432228	28.20	04/05/16	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00432229	671.89	04/05/16	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00432230	74.40	04/05/16	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00432231	93.83	04/05/16	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00432232	445.14	04/05/16	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00432233	109,566.00	04/05/16	433349	GEO CORRECTIONS & DETENTION, INC.	C
01	00432234	129.60	04/05/16	440884	GONZALEZ, NORA	C
01	00432235	135.00	04/05/16	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	C

Bank	Check No	Amount	Date	Vendor		Type
01	00432236	1,003.50	04/05/16	15253	GULF COAST PAPER CO.	C
01	00432237	12,401.27	04/05/16	227706	GULF COAST TRADES CENTER	C
01	00432238	89.00	04/05/16	15261	GULF DATA PRODUCTS	C
01	00432239	39.90	04/05/16	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	C
01	00432240	926.46	04/05/16	242101	H & V EQUIPMENT SERVICES INC.	C
01	00432241	133.30	04/05/16	252468	HACIENDA FORD	C
01	00432242	21.50	04/05/16	443026	HANCOCK COUNTY SHERIFF'S OFFICE	C
01	00432243	38,808.00	04/05/16	16357	HIDALGO CO. DISTRICT CLERK	C
01	00432244	16.75	04/05/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00432245	7.50	04/05/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00432246	7.50	04/05/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00432247	7.50	04/05/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00432248	7.50	04/05/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00432249	50.83	04/05/16	94366	BD HOLT CO	C
01	00432250	966.93	04/05/16	309125	J & M HYDRAULICS	C
01	00432251	9.03	04/05/16	262447	JOHNSON SUPPLY	C
01	00432252	50.00	04/05/16	364355	KANDIYOHI COUNTY SHERIFF'S OFFICE	C
01	00432253	123.56	04/05/16	23027	KVAPIL, MARK A.	C
01	00432254	980.00	04/05/16	404403	L. V. MOBILE IMAGING, LLC	C
01	00432255	640.00	04/05/16	286508	LAB SERVICES, INC.	C
01	00432256	1,935.65	04/05/16	119784	LABATT FOOD SERVICE	C
01	00432257	7,667.27	04/05/16	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	C
01	00432258	465.70	04/05/16	223492	LESLIE'S POOLMART, INC.	C
01	00432259	314.00	04/05/16	237507	LEXISNEXIS RISK SOLUTIONS	C
01	00432260	58.17	04/05/16	94714	LINDBERG PHARMACY	C
01	00432261	180.17	04/05/16	143731	LONE STAR OVERNIGHT	C
01	00432262	16,980.95	04/05/16	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	C
01	00432263	289.04	04/05/16	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00432264	177.54	04/05/16	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00432265	152.80	04/05/16	23493	MATT'S CASH & CARRY	C
01	00432266	595.49	04/05/16	23825	MCALLEN PUBLIC UTILITY	C
01	00432267	481.45	04/05/16	196681	MCCOY'S BUILDING SUPPLY #100	C
01	00432268	55.18	04/05/16	196681	MCCOY'S BUILDING SUPPLY CTR #33	C
01	00432269	320.00	04/05/16	429325	MEDINA VISION CARE	C
01	00432270	1,025.00	04/05/16	300675	MEMORIAL FUNERAL HOME	C
01	00432271	850.00	04/05/16	300675	MEMORIAL FUNERAL HOME	C
01	00432272	2,930.37	04/05/16	125334	MINGO'S CAR KLINIC & DETAILING	C
01	00432273	423.95	04/05/16	275506	MOBILE RELAYS PARTNERS, LTD.	C
01	00432274	186.90	04/05/16	388467	MODEL LAUNDRY, LLC	C
01	00432275	145.06	04/05/16	72745	MONTALVO INSURANCE AGENCY, INC.	C
01	00432276	1,425.00	04/05/16	25348	MONTE ALTO FIRE DEPT.	C
01	00432277	823.00	04/05/16	414492	MOUNTAIN GLACIER, LLC	C
01	00432278	1,250.00	04/05/16	349542	RONALDO MUNOZ	C
01	00432279	11.88	04/05/16	129259	MURPHY, ELVA	C
01	00432280	11,983.00	04/05/16	331279	NATIONAL ASSOCIATION OF COUNTIES	C
01	00432281	103.06	04/05/16	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00432282	5,128.22	04/05/16	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
01	00432283	32.40	04/05/16	367796	OCHOA, ROSE MARY	C
01	00432284	217.69	04/05/16	312231	OFFICE DEPOT	C
01	00432285	1,155.71	04/05/16	312231	OFFICE DEPOT	C
01	00432286	99.97	04/05/16	347418	OMNICARE SAN ANTONIO	C
01	00432287	305.67	04/05/16	423386	NCH CORPORATION	C
01	00432288	55,286.30	04/05/16	212903	PEGASUS SCHOOLS, INC.	C
01	00432289	15.12	04/05/16	431567	PEREZ, MARIA	C
01	00432290	194.52	04/05/16	388971	PINON, SAN JUANITA	C

Bank	Check No	Amount	Date	Vendor	Type
01	00432291	3,034.00	04/05/16	344478 PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	C
01	00432292	87.71	04/05/16	344478 PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	C
01	00432293	70,000.00	04/05/16	344478 PITNEY BOWES RESERVE	C
01	00432294	4,333.20	04/05/16	28894 POSTMASTER	C
01	00432295	399.54	04/05/16	231193 PROTECTION 1 ALARM MONITORING INC.	C
01	00432296	525.00	04/05/16	433039 R & R AUTO PARTS	C
01	00432297	6,000.00	04/05/16	406538 MBTV TEXAS VALLEY LLC	C
01	00432298	2,728.00	04/05/16	403113 RECOVERY HEALTHCARE CORPORATION	C
01	00432299	319.26	04/05/16	277223 RELIANT, DEPT 0954	C
01	00432300	2,291.15	04/05/16	277223 RELIANT, DEPT 0954	C
01	00432301	8,083.64	04/05/16	277223 RELIANT, DEPT 0954	C
01	00432302	315.26	04/05/16	277223 RELIANT, DEPT 0954	C
01	00432303	18,347.40	04/05/16	401854 REPUBLIC SERVICES, INC.	C
01	00432304	57.50	04/05/16	291463 RGV PIZZA HUT, LLC	C
01	00432305	30.78	04/05/16	363634 RODRIGUEZ, VERONICA J.	C
01	00432306	13.68	04/05/16	304131 SAENZ HARDWARE	C
01	00432307	45.90	04/05/16	212083 SALAZAR, ERNESTINA	C
01	00432308	25.92	04/05/16	251933 SANTOS, GRACIELA	C
01	00432309	3,446.00	04/05/16	406171 SBA TOWERS IV, LLC	C
01	00432310	22.19	04/05/16	328154 SILVA, EDITH	C
01	00432311	140.00	04/05/16	405981 SOBIA NASIR, M.D. P.A.	C
01	00432312	300.00	04/05/16	124206 SOUTH TEXAS COUNTY JUDGES & COMM ASSOC	C
01	00432313	1,839.00	04/05/16	362263 THE CENTER OF INDUSTRIAL REHABILITATION	C
01	00432314	23,523.15	04/05/16	319449 STAPLES ADVANTAGE	C
01	00432315	94.33	04/05/16	319449 STAPLES BUSINESS ADVANTAGE	C
01	00432316	60.00	04/05/16	244171 TDCAA	C
01	00432317	2,440.00	04/05/16	183059 TEXAS ASSOCIATION OF COUNTIES	C
01	00432318	1,320.00	04/05/16	171751 TEXAS COMM. ON ENVIRONMENTAL QUALITY	C
01	00432319	13,333.32	04/05/16	430668 ROBERT PENA JR.	C
01	00432320	39.08	04/05/16	288888 TEXAS GAS SERVICE	C
01	00432321	53.31	04/05/16	288888 TEXAS GAS SERVICE	C
01	00432322	5,474.00	04/05/16	369039 TEXAS LAND RECLAMATION LLC	C
01	00432323	3,120.00	04/05/16	369039 UTW TIRE COLLECTION SERVICES	C
01	00432324	200.00	04/05/16	260746 TEXAS TACTICAL POLICE OFFICERS ASSOC.	C
01	00432325	190.00	04/05/16	203513 TEXAS TOPS	C
01	00432326	229.50	04/05/16	247723 TEXMAPS	C
01	00432327	2,254.45	04/05/16	211672 THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	C
01	00432328	1,791.00	04/05/16	436194 THRASH, DIANA D.	C
01	00432329	103.25	04/05/16	231924 TIME WARNER CABLE	C
01	00432330	40.00	04/05/16	302007 TIRE CENTERS, LLC	C
01	00432331	45.83	04/05/16	329061 TORRES, NIDIA	C
01	00432332	984.83	04/05/16	213934 TRANE U.S. INC.	C
01	00432333	13,440.00	04/05/16	38792 TROPICAL TEXAS BEHAVIORAL HEALTH	C
01	00432334	886.82	04/05/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00432335	496.28	04/05/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00432336	2,277.55	04/05/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00432337	85.01	04/05/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00432338	3,170.68	04/05/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00432339	1,700.00	04/05/16	430463 U.S. RENAL CARE, INC.	C
01	00432340	1,635.53	04/05/16	36927 UNIFIRST HOLDINGS, INC	C
01	00432341	8.58	04/05/16	36927 UNIFIRST HOLDINGS, INC	C
01	00432342	100.98	04/05/16	428094 URESTE, JOANNE	C
01	00432343	5,207.59	04/05/16	332216 VALLEY METRO SECURITY LLC	C
01	00432344	878.60	04/05/16	132799 VALLEY OUTDOOR POWER EQUIPMENT, INC.	C
01	00432345	2,659.08	04/05/16	40363 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C

Bank	Check No	Amount	Date	Vendor	Type
01	00432346	97.98	04/05/16	381705 VAQUEROS RESTAURANT	C
01	00432347	784.00	04/05/16	278211 VASQUEZ, REGINA CSR	C
01	00432348	237.54	04/05/16	251577 VERIZON	C
01	00432349	314.00	04/05/16	420379 VHS HARLINGEN HOSPITAL COMPANY, LLC	C
01	00432350	2,045.06	04/05/16	40991 GRAINGER	C
01	00432351	774.86	04/05/16	40991 W. W. GRAINGER INC.	C
01	00432352	72.00	04/05/16	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
01	00432353	72.00	04/05/16	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
01	00432354	86.38	04/05/16	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
01	00432355	5,902.00	04/05/16	41289 WAUKESHA-PEARCE INDUSTRIES, INC.	C
01	00432356	5,625.00	04/05/16	6726 WESLACO FIRE DEPT	C
01	00432357	1,276.80	04/05/16	41548 WEST PUBLISHING CORPORATION	C
01	00432358	526.25	04/05/16	176834 YODER ENTERPRISES, INC., DBA	C
Total Bank No 01		**10,388,510.69**			
02	00410326	41,309.67	03/29/16	280046 L & G CONSULTING ENGINEERS, INC.	C
02	00410327	5,180.22	03/29/16	27987 PAVEMENT MARKINGS INC.	C
02	00410328	5,428.50	03/29/16	27987 PAVEMENT MARKINGS INC.	C
02	00410329	17,359.92	03/29/16	39853 VALLEY CALICHE PRODUCTS, INC.	C
02	00410330	117.72	03/29/16	229962 AGUAYO, BLANCA	C
02	00410331	253.26	03/29/16	130036 AGUILAR, JAVIER	C
02	00410332	180.00	03/29/16	400700 AMERICAN SURVEILLANCE COMPANY, INC.	C
02	00410333	42.12	03/29/16	307599 ARAIZA, ANDRES	C
02	00410334	575.64	03/29/16	363502 ARREDONDO, ALIFONSO III	C
02	00410335	174.91	03/29/16	328626 AT&T	C
02	00410336	35.91	03/29/16	360406 BERNAL, VIRGINIA O.	C
02	00410337	14.20	03/29/16	336548 CAMACHO, ELIZABETH	C
02	00410338	47.74	03/29/16	416738 CANTU, LETICIA	C
02	00410339	46.49	03/29/16	119695 CARDONA, DIANA	C
02	00410340	32.72	03/29/16	426016 CARRIZALES, ESTHER BURLENE	C
02	00410341	9.72	03/29/16	124923 CASTRO, MARY ANN	C
02	00410342	5.40	03/29/16	404489 CERVANTES, DEO L.	C
02	00410343	368.28	03/29/16	257192 CERVANTES, SARAH	C
02	00410344	593.50	03/29/16	164135 WRS GROUP, LTD	C
02	00410345	45.31	03/29/16	343285 COLUNGA, BLANCA A	C
02	00410346	19.38	03/29/16	270253 CONDE, CRISELDA	C
02	00410347	332.64	03/29/16	338745 CORREA, LUIS	C
02	00410348	21.06	03/29/16	366382 DEL BOSQUE, ESTEBAN	C
02	00410349	8.80	03/29/16	86525 DELTA SPECIALTIES SUPPLY	C
02	00410350	181.95	03/29/16	275875 EAN HOLDINGS, LLC	C
02	00410351	100.00	03/29/16	94986 ELISA G. SANCHEZ, M.D.	C
02	00410352	27.32	03/29/16	215848 ELIZONDO, MERLIN	C
02	00410353	144.62	03/29/16	396095 ENTERPRISE HOLDINGS, INC.	C
02	00410354	56.86	03/29/16	350559 FLORES, EMILIA G	C
02	00410355	7.56	03/29/16	421430 GARCIA, CRYSTAL	C
02	00410356	61.02	03/29/16	272922 GARCIA, JOSE GUADALUPE	C
02	00410357	97.24	03/29/16	313157 GARCIA, NORMA A.	C
02	00410358	77.76	03/29/16	281158 GARCIA, REFUGIO III	C
02	00410359	98.28	03/29/16	328669 GARZA, MOISES	C
02	00410360	4,635.00	03/29/16	197416 GILLUM, RHONDA L., C.P.A.	C
02	00410361	101.63	03/29/16	203815 GOMEZ, JUANITA	C
02	00410362	19.15	03/29/16	252336 GONZALEZ, MARIA ESTELA	C
02	00410363	33.48	03/29/16	198633 GONZALEZ, NORMA	C
02	00410364	71.96	03/29/16	252468 HACIENDA FORD	C
02	00410365	750.00	03/29/16	352659 HAMER ENTERPRISES	C

Bank	Check No	Amount	Date	Vendor	Type
02	00410366	25.68	03/29/16	368822 HERNANDEZ, GENEVIEVE	C
02	00410367	60.91	03/29/16	441589 HERNANDEZ, ROGELIO	C
02	00410368	12.80	03/29/16	332798 HINOJOSA, LARRY	C
02	00410369	45.36	03/29/16	358134 HUERTA, ROSA H.	C
02	00410370	430.00	03/29/16	187933 J.A. LOPEZ, M.D. & ASSOC.	C
02	00410371	850.00	03/29/16	267783 JAIME RODRIGUEZ, O.D.	C
02	00410372	560.40	03/29/16	312193 LA QUINTA INN & SUITES	C
02	00410373	560.40	03/29/16	312193 LA QUINTA INN & SUITES	C
02	00410374	560.40	03/29/16	312193 LA QUINTA INN & SUITES	C
02	00410375	560.40	03/29/16	312193 LA QUINTA INN & SUITES	C
02	00410376	246.78	03/29/16	334723 LANDEZ, MARTIN	C
02	00410377	6.48	03/29/16	307602 LAZO, JOSE I	C
02	00410378	75.11	03/29/16	350532 LOZANO, ISABEL	C
02	00410379	1,596.51	03/29/16	280135 MCKESSON MEDICAL-SURGICAL INC.	C
02	00410380	130.21	03/29/16	145157 MEDELA, INC.	C
02	00410381	58.60	03/29/16	314838 MILLER, MARGARITA	C
02	00410382	29.16	03/29/16	367427 MORADO, MARTHA ELENA	C
02	00410383	66.14	03/29/16	368849 MORENO, MARIA TERESA	C
02	00410384	23.76	03/29/16	423572 MORIN-CANSINO, ANGIE	C
02	00410385	402.00	03/29/16	414492 MOUNTAIN GLACIER, LLC	C
02	00410386	375.68	03/29/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
02	00410387	166.83	03/29/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
02	00410388	472.83	03/29/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
02	00410389	223.00	03/29/16	161985 OLD REPUBLIC SURETY GROUP	C
02	00410390	204.28	03/29/16	350672 ORTIZ, FRANCISCO JR	C
02	00410391	150.00	03/29/16	101125 PALMER DRUG ABUSE PROGRAM-MCALLEN, INC.	C
02	00410392	828.00	03/29/16	383252 PEACHTREE EDUCATION INC.	C
02	00410393	16.29	03/29/16	207594 PENA, CARMEN	C
02	00410394	29.21	03/29/16	391158 RAMIREZ, KRISTINA	C
02	00410395	10,050.00	03/29/16	384151 REDWOOD TOXICOLOGY LABORATORY INC.	C
02	00410396	438.21	03/29/16	371807 REGION 1 REPAIR, LLC	C
02	00410397	4,574.94	03/29/16	277223 RELIANT, DEPT 0954	C
02	00410398	191.40	03/29/16	277223 RELIANT, DEPT 0954	C
02	00410399	191.40	03/29/16	277223 RELIANT, DEPT 0954	C
02	00410400	75.78	03/29/16	277223 RELIANT, DEPT 0954	C
02	00410401	604.85	03/29/16	277223 RELIANT, DEPT 0954	C
02	00410402	578.80	03/29/16	277223 RELIANT, DEPT 0954	C
02	00410403	1,397.26	03/29/16	277223 RELIANT, DEPT 0954	C
02	00410404	101.29	03/29/16	350524 REQUENEZ, GRACIELA	C
02	00410405	2,000.00	03/29/16	392731 ROBERT A. OTSUJI	C
02	00410406	63.18	03/29/16	426024 RODRIGUEZ, ALICIA	C
02	00410407	12.69	03/29/16	365424 RODRIGUEZ, JOANNA	C
02	00410408	13.82	03/29/16	409618 ROSAS, ELEXIS L.	C
02	00410409	129.00	03/29/16	442933 SAENZ, VIRIDIANA	C
02	00410410	9,855.20	03/29/16	190845 SALINAS, LAURA	C
02	00410411	16.74	03/29/16	387991 SIERRA, GLORIA	C
02	00410412	6.53	03/29/16	391697 SMITH, GUADALUPE	C
02	00410413	45.36	03/29/16	354775 SOLIS, MARIA DEL JESUS	C
02	00410414	498.37	03/29/16	185108 SOUTHWESTERN MOTOR TRANSPORT, INC.	C
02	00410415	3,193.91	03/29/16	319449 STAPLES BUSINESS ADVANTAGE	C
02	00410416	1,018.91	03/29/16	319449 STAPLES BUSINESS ADVANTAGE	C
02	00410417	427.45	03/29/16	319449 STAPLES BUSINESS ADVANTAGE	C
02	00410418	1,459.36	03/29/16	319449 STAPLES BUSINESS ADVANTAGE	C
02	00410419	30.89	03/29/16	321877 SUAREZ, KASSANDRA	C
02	00410420	170.00	03/29/16	133655 SUPERIOR ALARMS	C

Bank	Check No	Amount	Date	Vendor	Type
02	00410421	3,434.02	03/29/16	114243 SYSCO INC.	C
02	00410422	8,778.33	03/29/16	237299 TDCJ-CASHIER'S OFFICE	C
02	00410423	175.00	03/29/16	264474 TEXAS EMERGENCY MANAGEMENT CONFERENCE	C
02	00410424	175.00	03/29/16	264474 TEXAS EMERGENCY MANAGEMENT CONFERENCE	C
02	00410425	175.00	03/29/16	264474 TEXAS EMERGENCY MANAGEMENT CONFERENCE	C
02	00410426	175.00	03/29/16	264474 TEXAS EMERGENCY MANAGEMENT CONFERENCE	C
02	00410427	874.54	03/29/16	288888 TEXAS GAS SERVICE	C
02	00410428	2,310.97	03/29/16	231924 TIME WARNER CABLE	C
02	00410429	225.57	03/29/16	231924 TIME WARNER CABLE	C
02	00410430	630.57	03/29/16	356018 TRAINING STRATEGIES, INC.	C
02	00410431	6,950.00	03/29/16	392065 TRAKSOFTWARE	C
02	00410432	22.85	03/29/16	199443 TREVINO, DORA A. MONTELONGO	C
02	00410433	119.92	03/29/16	249238 TREVINO, ROSALINDA	C
02	00410434	353.01	03/29/16	287024 VERIZON WIRELESS	C
02	00410435	17.28	03/29/16	255017 VILLANUEVA, JOEL	C
02	00410436	37.80	03/29/16	371653 VILLANUEVA, ROXANNE	C
02	00410437	57.67	03/29/16	362352 VOS, PATRICIA	C
02	00410438	152.51	03/29/16	254185 WALMART COMMUNITY/RFCSLLC	C
02	00410439	90.50	03/29/16	323454 WATSON, MARIA AMANDA	C
02	00410440	73.68	03/29/16	207675 YBARRA, DIANA	C
02	00410441	47.52	03/29/16	32131 ZAPATA, ROMEO	C
02	00410442	450.00	03/29/16	338435 REMINGTON ARMS COMPANY, INC	C
02	00410443	450.00	03/29/16	338435 REMINGTON ARMS COMPANY, INC	C
02	00410444	21,000.00	03/29/16	390526 LEFEVRE ENGINEERING & MANAGEMENT	C
02	00410445	14,000.00	03/29/16	390526 LEFEVRE ENGINEERING & MANAGEMENT	C
02	00410446	487,277.16	03/29/16	184217 CAPITAL PROJECTS	C
02	00410447	78,272.34	03/29/16	184187 GENERAL FUND	C
02	00410448	169,668.62	03/29/16	184195 SPECIAL REVENUE FUND	C
02	00410449	42.18	03/29/16	89885 ACTION HYDRAULIC HOSES, ETC.	C
02	00410450	239.80	03/29/16	314927 AMIGO BOLT & SUPPLY	C
02	00410451	19.66	03/29/16	1961 ANDERSON EQUIPMENT CO INC	C
02	00410452	7,162.08	03/29/16	302465 ARGUINDEGUI OIL CO II LTD	C
02	00410453	247.46	03/29/16	328626 AT&T	C
02	00410454	2,341.69	03/29/16	328626 AT&T	C
02	00410455	4,376.99	03/29/16	366501 AT&T MOBILITY	C
02	00410456	140.00	03/29/16	337412 AUTOZONE	C
02	00410457	13,424.00	03/29/16	248894 BRIGGS EQUIPMENT	C
02	00410458	298.30	03/29/16	4537 BURTON AUTO SUPPLY, INC.	C
02	00410459	266.40	03/29/16	124346 C & S SAFETY SUPPLY	C
02	00410460	173.45	03/29/16	179272 CANON FINANCIAL SERVICES INC.	C
02	00410461	72.50	03/29/16	179272 CANON FINANCIAL SERVICES INC.	C
02	00410462	226.23	03/29/16	179272 CANON FINANCIAL SERVICES INC.	C
02	00410463	180.00	03/29/16	140651 CARWASH CARWASH	C
02	00410464	460.05	03/29/16	169447 CITY OF WESLACO	C
02	00410465	179.06	03/29/16	228389 DIRECTV	C
02	00410466	194.58	03/29/16	228389 DIRECTV	C
02	00410467	146.98	03/29/16	228389 DIRECTV, INC.	C
02	00410468	86.52	03/29/16	258385 DISH	C
02	00410469	26.64	03/29/16	421812 PROBILLING	C
02	00410470	783.79	03/29/16	324493 DOGGETT HEAVEY MACHINERY SERVICES	C
02	00410471	62.59	03/29/16	324493 DOGGETT HEAVY MACHINERY SERVICES LLC	C
02	00410472	291.70	03/29/16	275875 EAN HOLDINGS, LLC	C
02	00410473	110.00	03/29/16	227153 ECONOMY TIRES & WHEELS	C
02	00410474	1,027.73	03/29/16	248649 FLEETPRIDE	C
02	00410475	450.00	03/29/16	110736 FLORES, ADELAIDO JR.	C

Bank	Check No	Amount	Date	Vendor	Type
02	00410476	2,942.15	03/29/16	125717 FRONTERA MATERIALS, INC.	C
02	00410477	249.95	03/29/16	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00410478	548.74	03/29/16	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00410479	30.00	03/29/16	15369 GUTHRIE'S LOCKSMITH & SAFE SHOP	C
02	00410480	22.00	03/29/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00410481	22.00	03/29/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00410482	566.76	03/29/16	405078 INDUSTRIAL DISTRIBUTION GROUP	C
02	00410483	153.00	03/29/16	18244 JAMES PUBLISHING INC.	C
02	00410484	120.66	03/29/16	20362 KNOWLES PUBLISHING, INC.	C
02	00410485	52.20	03/29/16	291285 MATHESON TRI-GAS INC.	C
02	00410486	459.53	03/29/16	442429 MAXSUR LLC	C
02	00410487	23.00	03/29/16	205826 MCCOY'S BUILDING SUPPLY	C
02	00410488	978.32	03/29/16	190454 MICHELIN NORTH AMERICA, INC.	C
02	00410489	260.00	03/29/16	272736 MOBILE MINI I, INC.	C
02	00410490	358.40	03/29/16	414492 MOUNTAIN GLACIER, LLC	C
02	00410491	95.00	03/29/16	220574 MR. G PROPANE, INC.	C
02	00410492	922.20	03/29/16	423386 NCH CORPORATION	C
02	00410493	98.00	03/29/16	151564 POSTMASTER	C
02	00410494	428.00	03/29/16	156876 RAM TRUCK SERVICE, INC.	C
02	00410495	535.92	03/29/16	277223 RELIANT, DEPT 0954	C
02	00410496	998.50	03/29/16	176311 RIO GRANDE STEEL LTD	C
02	00410497	99.01	03/29/16	216607 RIO HYDRAULIC, LLC	C
02	00410498	203.61	03/29/16	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
02	00410499	53.96	03/29/16	304131 SAENZ HARDWARE	C
02	00410500	110.00	03/29/16	184381 SALAZAR, JESSIE	C
02	00410501	853.79	03/29/16	319449 STAPLES ADVANTAGE	C
02	00410502	38.40	03/29/16	288888 TEXAS GAS SERVICE	C
02	00410503	714.00	03/29/16	285927 THOMSON WEST	C
02	00410504	1,756.00	03/29/16	38873 TRUCKERS EQUIPMENT INC.	C
02	00410505	24.48	03/29/16	36927 UNIFIRST HOLDINGS, INC	C
02	00410506	153.10	03/29/16	36927 UNIFIRST HOLDINGS, INC	C
02	00410507	383.54	03/29/16	251577 VERIZON SOUTHWEST, INC.	C
02	00410508	829.13	03/29/16	287024 VERIZON WIRELESS	C
02	00410509	31.28	03/29/16	287024 VERIZON WIRELESS	C
02	00410510	37.99	03/29/16	287024 VERIZON WIRELESS	C
02	00410511	83.38	03/29/16	287024 VERIZON WIRELESS	C
02	00410512	227.94	03/29/16	287024 VERIZON WIRELESS	C
02	00410513	474.96	03/29/16	40991 GRAINGER	C
02	00410514	12,781.02	03/29/16	41548 WEST PUBLISHING CORPORATION	C
02	00410515	801,810.03	04/05/16	407810 SAENZ BROTHERS CONSTRUCTION	C
02	00410516	381.24	04/05/16	441490 BAUTISTA, CARLA	C
02	00410517	225.00	04/05/16	340316 CAPITAL MEETING PLANNING, INC	C
02	00410518	225.00	04/05/16	340316 CAPITAL MEETING PLANNING, INC	C
02	00410519	225.00	04/05/16	340316 CAPITAL MEETING PLANNING, INC	C
02	00410520	1,498.40	04/05/16	343277 CITIBANK	C
02	00410521	650.00	04/05/16	353795 FBI - LEEDA	C
02	00410522	650.00	04/05/16	353795 FBI - LEEDA	C
02	00410523	300.00	04/05/16	260746 TEXAS TACTICAL POLICE OFFICERS ASSC.	C
02	00410524	300.00	04/05/16	260746 TEXAS TACTICAL POLICE OFFICERS ASSC.	C
02	00410525	300.00	04/05/16	260746 TEXAS TACTICAL POLICE OFFICERS ASSC.	C
02	00410526	300.00	04/05/16	260746 TEXAS TACTICAL POLICE OFFICERS ASSC.	C
02	00410527	300.00	04/05/16	260746 TEXAS TACTICAL POLICE OFFICERS ASSC.	C
02	00410528	300.00	04/05/16	260746 TEXAS TACTICAL POLICE OFFICERS ASSC.	C
02	00410529	300.00	04/05/16	260746 TEXAS TACTICAL POLICE OFFICERS ASSC.	C
02	00410530	300.00	04/05/16	260746 TEXAS TACTICAL POLICE OFFICERS ASSC.	C

Bank	Check No	Amount	Date	Vendor		Type
02	00410531	300.00	04/05/16	260746	TEXAS TACTICAL POLICE OFFICERS ASSC.	C
02	00410532	300.00	04/05/16	260746	TEXAS TACTICAL POLICE OFFICERS ASSC.	C
02	00410533	7,064.30	04/05/16	433152	CLEVELAND ASPHALT PRODUCTS, INC.	C
02	00410534	2,909.75	04/05/16	367346	FLEET SAFETY EQUIPMENT, INC.	C
02	00410535	109,053.92	04/05/16	125717	FRONTERA MATERIALS, INC.	C
02	00410536	356.75	04/05/16	337	A-OK VACUUM CLEANER	C
02	00410537	490.28	04/05/16	322806	ALLIED FIRE PROTECTION SA, LP	C
02	00410538	32.78	04/05/16	328626	AT&T	C
02	00410539	4,800.00	04/05/16	296945	BARBOZA, MIGUEL JR	C
02	00410540	7,377.30	04/05/16	399728	BIC DEVELOPMENT CORP.	C
02	00410541	18.00	04/05/16	145106	BOOTH, DALE RANDOLPH JR.	C
02	00410542	1,149.75	04/05/16	4561	BUSTER LIND PRODUCE	C
02	00410543	397.98	04/05/16	222054	CABRERA, FERNANDO	C
02	00410544	571.75	04/05/16	172219	CANO PRODUCE CO., INC.	C
02	00410545	129.00	04/05/16	407569	CASTILLO, MARIBEL	C
02	00410546	200.00	04/05/16	299138	CAVAZOS, SONJA	C
02	00410547	320.00	04/05/16	300896	CC DISTRIBUTORS, INC.	C
02	00410548	510.73	04/05/16	153915	CDW GOVERNMENT INC.	C
02	00410549	804.98	04/05/16	153915	CDW GOVERNMENT INC.	C
02	00410550	424.22	04/05/16	153915	CDW GOVERNMENT INC.	C
02	00410551	267.68	04/05/16	370215	CHAPA, PAULINA	C
02	00410552	49.81	04/05/16	276103	CHAVEZ, MARIA GUADALUPE	C
02	00410553	9,308.90	04/05/16	161128	CITY OF ALAMO	C
02	00410554	107.62	04/05/16	229334	CITY OF DONNA	C
02	00410555	11,536.77	04/05/16	177873	CITY OF DONNA	C
02	00410556	59,692.58	04/05/16	6513	CITY OF EDINBURG	C
02	00410557	161.92	04/05/16	6513	CITY OF EDINBURG	C
02	00410558	113.31	04/05/16	10197	CITY OF EDINBURG	C
02	00410559	27,718.99	04/05/16	134686	CITY OF MERCEDES	C
02	00410560	26,787.96	04/05/16	6637	CITY OF MISSION	C
02	00410561	2,814.55	04/05/16	215597	CITY OF PENITAS	C
02	00410562	12,943.07	04/05/16	301957	CITY OF PHARR	C
02	00410563	8,058.80	04/05/16	76554	CITY OF SAN JUAN	C
02	00410564	928.82	04/05/16	169447	CITY OF WESLACO	C
02	00410565	60.81	04/05/16	169447	CITY OF WESLACO	C
02	00410566	950.00	04/05/16	435090	CONTEMPO ADVERTISING AND DESIGN LLC	C
02	00410567	40.25	04/05/16	349895	COSSIO, RUBEN	C
02	00410568	382.46	04/05/16	402630	CRUZ, OLGA	C
02	00410569	1,085.90	04/05/16	258385	DISH	C
02	00410570	1,034.03	04/05/16	258385	DISH	C
02	00410571	2,550.00	04/05/16	201065	DR RALPH H. JACKSON	C
02	00410572	900.00	04/05/16	275875	EAN HOLDINGS, LLC	C
02	00410573	274.70	04/05/16	275875	EAN HOLDINGS, LLC	C
02	00410574	247.52	04/05/16	336459	EARTHGRAINS BAKING CO'S INC.	C
02	00410575	200.00	04/05/16	94986	ELISA G. SANCHEZ, M.D.	C
02	00410576	220.76	04/05/16	396095	ENTERPRISE HOLDINGS, INC.	C
02	00410577	311.95	04/05/16	442410	ESCANAME, BRENDA	C
02	00410578	98.75	04/05/16	322709	EXQUISITA DISTRIBUTORS, L.P.	C
02	00410579	70.99	04/05/16	427799	GONZALEZ, FRANCISCO	C
02	00410580	2,903.50	04/05/16	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00410581	10,927.70	04/05/16	267066	GBB RENTAL	C
02	00410582	388.42	04/05/16	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00410583	3,695.00	04/05/16	203017	GLOBAL KNOWLEDGE TRAINING, LLC	C
02	00410584	2,188.86	04/05/16	15253	GULF COAST PAPER CO.	C
02	00410585	173.82	04/05/16	296627	HENRY SCHEIN INC.	C

Bank	Check No	Amount	Date	Vendor	Type
02	00410586	99.00	04/05/16	416274 HINOJOSA, STEVEN	C
02	00410587	2,800.60	04/05/16	422770 JULCAR LLC	C
02	00410588	4,251.55	04/05/16	19941 KALIFA'S WESTERN WEAR, INC.	C
02	00410589	4,251.55	04/05/16	19941 KALIFA'S WESTERN WEAR, INC.	C
02	00410590	567.30	04/05/16	420530 KANG, MARTA	C
02	00410591	444.96	04/05/16	366323 KELLOGG, ANITA E.	C
02	00410592	18.00	04/05/16	374121 MCCORMICK, PATRICK KELLEY	C
02	00410593	122.04	04/05/16	404500 MICHELS, LINDA	C
02	00410594	214.00	04/05/16	414492 MOUNTAIN GLACIER, LLC	C
02	00410595	250.00	04/05/16	349542 RONALDO MUNOZ	C
02	00410596	510.20	04/05/16	153842 NICHO PRODUCE CO, INC	C
02	00410597	3,224.36	04/05/16	312231 OFFICE DEPOT	C
02	00410598	221.35	04/05/16	296597 OLIVAREZ, EDUARDO	C
02	00410599	47.00	04/05/16	130184 PREMIER AWARDS, INC.	C
02	00410600	5,000.00	04/05/16	426547 PREMIER BIOTECH, INC.	C
02	00410601	1,408.69	04/05/16	91987 PUEBLO TIRES LTD	C
02	00410602	228.00	04/05/16	425133 PURI, SAKSHI	C
02	00410603	6,964.82	04/05/16	244759 QUEST DIAGNOSTICS	C
02	00410604	2,311.40	04/05/16	424927 RAMIREZ, JOSE I.	C
02	00410605	314.17	04/05/16	277223 RELIANT, DEPT 0954	C
02	00410606	4,975.00	04/05/16	439177 RREAL, LLC	C
02	00410607	325.00	04/05/16	398730 SMITH, GLENASE	C
02	00410608	400.00	04/05/16	401269 SOUTH TEXAS INTERPRETERS FOR	C
02	00410609	1,141.10	04/05/16	129763 SOUTHERN FOODS GROUP, LLC	C
02	00410610	6,187.50	04/05/16	397806 SPI VENTURES, LLP	C
02	00410611	2,828.90	04/05/16	319449 STAPLES BUSINESS ADVANTAGE	C
02	00410612	7,117.41	04/05/16	319449 STAPLES BUSINESS ADVANTAGE	C
02	00410613	147.77	04/05/16	251283 STERICYCLE, INC	C
02	00410614	170.00	04/05/16	133655 SUPERIOR ALARMS	C
02	00410615	12,042.82	04/05/16	114243 SYSCO INC.	C
02	00410616	503.82	04/05/16	218561 TEXAS LAUNDRY SERVICE CO	C
02	00410617	2,391.44	04/05/16	285927 THOMSON WEST	C
02	00410618	40.90	04/05/16	263494 TORRES, FELIPA	C
02	00410619	6,950.00	04/05/16	392065 TRAKSOFTWARE	C
02	00410620	840.75	04/05/16	442453 TREVINO, DIANA	C
02	00410621	90.00	04/05/16	442402 TREVINO, ISAAC	C
02	00410622	222.68	04/05/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
02	00410623	106.38	04/05/16	253243 VALENCIA, JOSE RENE	C
02	00410624	99.00	04/05/16	282995 VARGAS, LUCILA E.	C
02	00410625	88.70	04/05/16	251577 VERIZON SOUTHWEST, INC.	C
02	00410626	96.00	04/05/16	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
02	00410627	275.00	04/05/16	342777 ZEPOL, INC.	C
02	00410628	300.00	04/05/16	198412 ACE COURT REPORTING SERVICE & DIGITAL	C
02	00410629	359.30	04/05/16	332674 ADVANCE STORES COMPANY, INC.	C
02	00410630	827.44	04/05/16	401374 AIM MEDIA TEXAS OPERATING, LLC	C
02	00410631	14,908.00	04/05/16	403709 AL3 ENTERPRISES, LLC	C
02	00410632	1,343.30	04/05/16	314927 AMIGO BOLT & SUPPLY	C
02	00410633	2,491.13	04/05/16	1864 AMIGO POWER EQUIPMENT	C
02	00410634	10,996.00	04/05/16	1864 AMIGO POWER EQUIPMENT	C
02	00410635	1,568.27	04/05/16	1961 ANDERSON EQUIPMENT CO INC	C
02	00410636	7,840.27	04/05/16	302465 ARGUINDEGUI OIL CO II LTD	C
02	00410637	5,638.08	04/05/16	302465 ARGUINDEGUI OIL CO II LTD	C
02	00410638	501.00	04/05/16	76422 WOLTERS KLUWER LAW & BUSINESS	C
02	00410639	20.88	04/05/16	3816 BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
02	00410640	369.23	04/05/16	4081 BORDERLAND HARDWARE OF MERCEDES, INC.	C

Bank	Check No	Amount	Date	Vendor		Type
02	00410641	554.82	04/05/16	4537	BURTON AUTO SUPPLY, INC	C
02	00410642	1,399.25	04/05/16	4537	BURTON AUTO SUPPLY, INC	C
02	00410643	1,467.74	04/05/16	4537	BURTON AUTO SUPPLY, INC.	C
02	00410644	188.70	04/05/16	4537	BURTON AUTO SUPPLY, INC.	C
02	00410645	136.18	04/05/16	4537	BURTON AUTO SUPPLY, INC.	C
02	00410646	791.60	04/05/16	124346	C & S SAFETY SUPPLY	C
02	00410647	820.34	04/05/16	179272	CANON FINANCIAL SERVICES INC.	C
02	00410648	7,385.38	04/05/16	153915	CDW GOVERNMENT INC.	C
02	00410649	144.95	04/05/16	295353	CENTER FOR EDUCATION & EMPLOYMENT LAW	C
02	00410650	405.00	04/05/16	150207	CENTRAL FENCE & SUPPLY, LTD	C
02	00410651	53.69	04/05/16	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	C
02	00410652	2,863.34	04/05/16	134821	CHEMSEARCH	C
02	00410653	94.27	04/05/16	6696	CITY OF PHARR	C
02	00410654	64.57	04/05/16	6696	CITY OF PHARR	C
02	00410655	221.25	04/05/16	86525	DELTA SPECIALTIES SUPPLY	C
02	00410656	57.97	04/05/16	228389	DIRECTV	C
02	00410657	36.85	04/05/16	324493	DOGGETT HEAVEY MACHINERY SERVICES	C
02	00410658	480.00	04/05/16	227153	ECONOMY TIRES & WHEELS	C
02	00410659	389.99	04/05/16	311928	FASTENAL COMPANY	C
02	00410660	303.32	04/05/16	344699	FIESTA CHEVROLET, INC.	C
02	00410661	1,852.96	04/05/16	367346	FLEET SAFETY EQUIPMENT, INC.	C
02	00410662	3,557.83	04/05/16	248649	FLEETPRIDE	C
02	00410663	199.58	04/05/16	125717	FRONTERA MATERIALS, INC	C
02	00410664	5,271.79	04/05/16	125717	FRONTERA MATERIALS, INC.	C
02	00410665	885.20	04/05/16	321826	G & K SERVICE INC.	C
02	00410666	900.00	04/05/16	241873	JAIME ROEL GARCIA	C
02	00410667	217.25	04/05/16	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00410668	474.81	04/05/16	15253	GULF COAST PAPER CO.	C
02	00410669	3,353.22	04/05/16	242101	H & V EQUIPMENT SERVICES INC.	C
02	00410670	22.00	04/05/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00410671	22.00	04/05/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00410672	22.00	04/05/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00410673	22.00	04/05/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00410674	7.50	04/05/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00410675	22.00	04/05/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00410676	22.00	04/05/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00410677	2,426.64	04/05/16	94366	BD HOLT CO	C
02	00410678	1,101.93	04/05/16	94366	BD HOLT CO	C
02	00410679	458.98	04/05/16	289299	HOME DEPOT CREDIT SERVICES	C
02	00410680	933.40	04/05/16	405078	INDUSTRIAL DISTRIBUTION GROUP	C
02	00410681	430.00	04/05/16	339628	INTERNATIONAL RIGHT OF WAY ASSOC (US)	C
02	00410682	179.60	04/05/16	179442	IVAN'S AUTOMOTIVE	C
02	00410683	131.16	04/05/16	20362	KNOWLES PUBLISHING, INC.	C
02	00410684	360.00	04/05/16	23027	KVAPIL, MARK A.	C
02	00410685	4,674.00	04/05/16	73806	WELLS FARGO BANK, N.A.	C
02	00410686	300.98	04/05/16	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00410687	734.50	04/05/16	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00410688	78.64	04/05/16	291285	MATHESON TRI-GAS INC.	C
02	00410689	108.20	04/05/16	291285	MATHESON TRI-GAS INC.	C
02	00410690	424.90	04/05/16	196681	MCCOY'S BUILDING SUPPLY #100	C
02	00410691	115.10	04/05/16	205826	MCCOY'S BUILDING SUPPLY	C
02	00410692	2,814.56	04/05/16	190454	MICHELIN NORTH AMERICA, INC.	C
02	00410693	248.00	04/05/16	272736	MOBILE MINI I, INC.	C
02	00410694	745.87	04/05/16	275506	MOBILE RELAYS PARTNERS, LTD.	C
02	00410695	141.98	04/05/16	414492	MOUNTAIN GLACIER, LLC	C

Bank	Check No	Amount	Date	Vendor		Type
02	00410696	92.22	04/05/16	3166	BARBEE-NEUHAUS IMPL CO	C
02	00410697	444.84	04/05/16	3166	NEUHAUS & COMPANY LTD	C
02	00410698	2,286.12	04/05/16	3166	NEUHAUS & COMPANY LTD	C
02	00410699	505.69	04/05/16	195545	NUECES POWER EQUIPMENT	C
02	00410700	733.12	04/05/16	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
02	00410701	126.95	04/05/16	231193	PROTECTION 1 ALARM MONITORING INC.	C
02	00410702	850.00	04/05/16	191582	REY'S AUTO PARTS & AUTO SALES	C
02	00410703	550.00	04/05/16	174343	REYES TARPS & TENTS	C
02	00410704	437.59	04/05/16	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	C
02	00410705	161.58	04/05/16	176311	RIO GRANDE STEEL LTD	C
02	00410706	47.02	04/05/16	216607	RIO HYDRAULIC, LLC	C
02	00410707	918.00	04/05/16	224278	WELLS FARGO BANK, N.A.	C
02	00410708	4,236.00	04/05/16	224278	WELLS FARGO BANK, N.A.	C
02	00410709	3,668.40	04/05/16	269123	RUSH TRUCK CENTERS OF TEXAS, LP	C
02	00410710	230.78	04/05/16	93963	SAFETY-KLEEN SYSTEMS, INC.	C
02	00410711	35.85	04/05/16	34274	SHERWIN WILLIAMS COMPANY	C
02	00410712	400.00	04/05/16	433098	MIGUEL MIRELES JR	C
02	00410713	423.60	04/05/16	407046	SOLIS, JESUS A.	C
02	00410714	300.00	04/05/16	42951	SOUTH TEXAS SUPPLY	C
02	00410715	1,463.71	04/05/16	319449	STAPLES ADVANTAGE	C
02	00410716	7,000.00	04/05/16	422797	TEXAS FACILITIES COMMISSION	C
02	00410717	270.60	04/05/16	302007	TIRE CENTERS, LLC	C
02	00410718	267.74	04/05/16	38873	TRUCKERS EQUIPMENT INC.	C
02	00410719	134.06	04/05/16	36927	UNIFIRST HOLDINGS, INC	C
02	00410720	12,342.79	04/05/16	221449	UNION PACIFIC RAILROAD COMPANY	C
02	00410721	30,547.75	04/05/16	263044	VALLEY GARDEN CENTER, INC.	C
02	00410722	895.44	04/05/16	332216	VALLEY METRO SECURITY LLC	C
02	00410723	4,029.55	04/05/16	40991	GRAINGER	C
02	00410724	1,113.72	04/05/16	40991	W. W. GRAINGER INC.	C
02	00410725	72.00	04/05/16	179337	WASTE MANAGEMENT OF TEXAS, INC.	C
02	00410726	87.42	04/05/16	179337	WASTE MANAGEMENT OF TEXAS, INC.	C
02	00410727	72.00	04/05/16	179337	WASTE MANAGEMENT OF TEXAS, INC.	C
02	00410728	110.90	04/05/16	254207	WILLACY COOP	C
02	00410729	162.36	04/05/16	42129	XEROX CORPORATION	C
Total Bank No 02		**2,370,386.67**				
04	00016696	1,717.88	03/29/16	372862	SAMES, INC.	C
04	00016697	542.27	03/29/16	270563	CPL RETAIL ENERGY	C
04	00016698	5,910.62	03/29/16	125717	FRONTERA MATERIALS, INC.	C
04	00016699	27,813.53	03/29/16	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016700	13,532.85	03/29/16	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016701	29,671.29	03/29/16	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016702	14,700.29	03/29/16	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016703	127,800.00	03/29/16	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016704	9,390.00	03/29/16	388459	PRODIGY CONSTRUCTION MANAGEMENT, LLC	C
04	00016705	5,994.00	03/29/16	224278	WELLS FARGO BANK, N.A.	C
04	00016706	51,071.24	03/29/16	404322	TEXAS CORDIA CONSTRUCTION, LLC	C
04	00016707	19,883.34	03/29/16	39853	VALLEY CALICHE PRODUCTS, INC.	C
04	00016708	2,704,055.06	03/29/16	184217	CAPITAL PROJECTS	C
04	00016709	30,949.19	03/29/16	184195	SPECIAL REVENUE FUND	C
04	00016710	16,078.50	04/05/16	400742	2GS, LLC.	C
04	00016711	3,600.00	04/05/16	403148	C.S.S. TECHNOLOGY, INC.	C
04	00016712	178,722.00	04/05/16	358185	CALDWELL COUNTRY CHEVROLET	C
04	00016713	503.72	04/05/16	270563	CPL RETAIL ENERGY	C
04	00016714	10,882.72	04/05/16	367346	FLEET SAFETY EQUIPMENT, INC.	C

Bank	Check No	Amount	Date	Vendor	Type
04	00016715	5,140.99	04/05/16	367346 FLEET SAFETY EQUIPMENT, INC.	C
04	00016716	40,990.34	04/05/16	125717 FRONTERA MATERIALS, INC	C
04	00016717	7,477.05	04/05/16	125717 FRONTERA MATERIALS, INC.	C
04	00016718	2,671.74	04/05/16	125717 FRONTERA MATERIALS, INC.	C
04	00016719	2,030.57	04/05/16	125717 FRONTERA MATERIALS, INC.	C
04	00016720	106,308.77	04/05/16	330205 IOC COMPANY, LLC	C
04	00016721	40,822.00	04/05/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00016722	40,016.11	04/05/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00016723	123,183.00	04/05/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00016724	2,400.00	04/05/16	224278 WELLS FARGO BANK, N.A.	C
Total Bank No 04		**3,623,859.07**			
05	00025063	44,536.20	03/29/16	209759 PROPRIETARY FUND	C
05	00025064	22.00	03/29/16	184152 TRUST & AGENCY	C
05	00025065	110.00	03/31/16	157228 HIDALGO CO. UNITED WAY	C
05	00025066	32.18	03/31/16	349453 PRE-PAID LEGAL SERVICES, INC	C
05	00025067	13.00	04/01/16	157228 HIDALGO CO. UNITED WAY	C
05	00025068	11,982.38	04/01/16	158275 BOUDLOCHE, CINDY	C
05	00025069	1,800.00	04/01/16	252123 COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	C
05	00025070	540.00	04/01/16	262838 HIDALGO CO ADULT PROBATION	C
05	00025071	1,166.00	04/01/16	157228 HIDALGO CO. UNITED WAY	C
05	00025072	238.00	04/01/16	261394 HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	C
05	00025073	4,921.00	04/01/16	282944 HIDALGO COUNTY SHERIFF'S ASSOCIATION	C
05	00025074	1,450.52	04/01/16	167479 TEXAS GUARANTEED STUDENT LOAN CORPORATIO	C
05	00025075	786.91	04/01/16	285269 DEPT. OF CHILD SUPPORT SERVICES	C
05	00025076	15.03	04/01/16	435872 EDUCATIONAL CREDIT MANAGEMENT CORP.	C
05	00025077	6.00	04/01/16	262838 HIDALGO CO ADULT PROBATION	C
05	00025078	351.23	04/01/16	266795 DIVISION OF CHILD SUPPORT SERVICES	C
05	00025079	781.04	04/01/16	335975 MID ATLANTIC CAPITAL CORPORATION	C
05	00025080	158.00	04/01/16	420212 NEW JERSEY FAMILY SUPPORT PAYMENT CTR	C
05	00025081	4,131.62	04/01/16	349453 PRE-PAID LEGAL SERVICES, INC	C
05	00025082	68.41	04/01/16	349453 PRE-PAID LEGAL SERVICES, INC	C
05	00025083	539.59	04/01/16	336653 SERVICE EMPLOYEES INTERNATIONAL UNION	C
05	00025084	36.00	04/01/16	191167 SOUTH TEXAS COLLEGE	C
05	00025085	193.00	04/01/16	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00025086	152.34	04/01/16	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00025087	187.17	04/01/16	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00025088	205.28	04/01/16	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00025089	1,833,153.14	04/05/16	209759 PROPRIETARY FUND	C
05	00025090	142,625.45	04/05/16	263001 TEXAS ASSOCIATION OF COUNTIES	C
Total Bank No 05		**2,050,201.49**			
07	00006165	-120.00	03/29/16	183059 TEXAS ASSOCIATION OF COUNTIES	CV
07	00006166	-120.00	03/29/16	183059 TEXAS ASSOCIATION OF COUNTIES	CV
07	00006167	-120.00	03/29/16	183059 TEXAS ASSOCIATION OF COUNTIES	CV
07	00006175	45,383.35	03/29/16	184187 GENERAL FUND	C
07	00006176	5,000.00	03/29/16	289485 ALAMO INSURANCE GROUP, INC.	C
07	00006177	68.88	03/29/16	328626 AT&T	C
07	00006178	12.00	03/29/16	414492 MOUNTAIN GLACIER, LLC	C
07	00006179	12,500.00	03/29/16	289493 TRISTAR RISK MANAGEMENT	C
07	00006180	204.41	03/29/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
07	00006181	218.78	04/05/16	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
07	00006182	3,358.25	04/05/16	382116 LEWIS & ELLIS, INC.	C
07	00006183	348.99	04/05/16	312231 OFFICE DEPOT	C
07	00006184	464.76	04/05/16	42129 XEROX CORPORATION	C
Total Bank No 07		**67,199.42**			

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor		Type
15	00030860	8,914.95	03/29/16	1902	AMIGOS DEL VALLE, INC.	C
15	00030861	289.98	03/29/16	369837	AVILA, PATRICIO R.	C
15	00030862	22,925.00	03/29/16	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	C
15	00030863	7,281.03	03/29/16	344257	BOYS AND GIRLS CLUB OF MISSION, INC	C
15	00030864	954.25	03/29/16	402656	CAMP UNIVERSITY	C
15	00030865	4,365.86	03/29/16	203408	CASA OF HIDALGO CO., INC.	C
15	00030866	16,053.43	03/29/16	375446	CATHOLIC CHARITIES OF THE RGV	C
15	00030867	9,508.20	03/29/16	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	C
15	00030868	4,118.87	03/29/16	76856	CITY OF LA JOYA	C
15	00030869	499.55	03/29/16	274534	DANNENBAUM ENGINEERING CORPORATION	C
15	00030870	418,590.00	03/29/16	373516	E-CON GROUP, LLC	C
15	00030871	5,226.20	03/29/16	353531	FOOD BANK OF THE RIO GRANDE VALLEY	C
15	00030872	53,281.12	03/29/16	125717	FRONTERA MATERIALS, INC	C
15	00030873	51,469.82	03/29/16	344834	HIDALGO COUNTY TREASURER	C
15	00030874	17,202.06	03/29/16	283827	MOTOROLA SOLUTIONS, INC.	C
15	00030875	506.00	03/29/16	238414	NUESTRA CLINICA DEL VALLE	C
15	00030876	874.40	03/29/16	312231	OFFICE DEPOT, INC.	C
15	00030877	47,387.55	03/29/16	300551	PARK PLACE RECREATION DESIGNS LTD	C
15	00030878	8,654.15	03/29/16	275662	SPORT SUPPLY GROUP, INC.	C
15	00030879	1,279.19	03/29/16	319449	STAPLES CREDIT PLAN	C
15	00030880	11,876.63	03/29/16	344427	THE SALVATION ARMY-MCALLEN	C
15	00030881	4,181.20	03/29/16	41998	WOMEN TOGETHER FOUNDATION INC.	C
15	00030882	29,999.50	04/05/16	411515	APC BRANDS, INC.	C
15	00030883	3,297.00	04/05/16	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	C
15	00030884	1,938.80	04/05/16	203408	CASA OF HIDALGO CO., INC.	C
15	00030885	5,890.70	04/05/16	153915	CDW GOVERNMENT, INC.	C
15	00030886	6,787.27	04/05/16	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	C
15	00030887	8,411.48	04/05/16	76856	CITY OF LA JOYA	C
15	00030888	5.55	04/05/16	11908	FEDEX	C
15	00030889	34,574.38	04/05/16	125717	FRONTERA MATERIALS, INC	C
15	00030890	2,150.86	04/05/16	355003	HOPE FAMILY HEALTH CENTER	C
15	00030891	2,400.00	04/05/16	390526	LEFEVRE ENGINEERING & MANAGEMENT	C
15	00030892	13,458.29	04/05/16	226645	LIBRARY INTERIORS OF TEXAS, LLC	C
15	00030893	72.90	04/05/16	344648	MARTINEZ, FRANCISCO M.	C
15	00030894	9,009.74	04/05/16	275662	SPORT SUPPLY GROUP, INC.	C
15	00030895	101,519.28	04/05/16	404322	TEXAS CORDIA CONSTRUCTION, LLC	C
15	00030896	1,175.58	04/05/16	39853	VALLEY CALICHE PRODUCTS, INC.	C
15	00030897	49.68	04/05/16	344133	VEGA, NYDIA O.	C
Total Bank No 15		**916,180.45**				

Total Hand Checks	.00
Total Computer Checks	19,418,217.79
Total ACH Checks	.00
Total Other Checks	.00
Total Electronic Checks	.00
Total Computer Voids	-1,880.00
Total Hand Voids	.00
Total ACH Voids	.00
Total Other Voids	.00
Total Electronic Voids	.00
Grand Total:	**19,416,337.79**

Batch Yr	Batch No	Amount
16	**000613**	**-1,520.00**

Bank	Check No	Amount	Date	Vendor			Type
					16	000636	-360.00
					16	000902	8,845.00
					16	000903	12,115.00
					16	000904	23,072.50
					16	000905	9,383.52
					16	000907	195,874.28
					16	000909	188,487.56
					16	000911	9,678.34
					16	000912	386,770.60
					16	000913	29,125.00
					16	000914	2,756.97
					16	000921	48,839.52
					16	000925	43,964.13
					16	000926	68,382.13
					16	000927	42,404.66
					16	000932	22,297.63
					16	000933	40,097.74
					16	000935	51,578.94
					16	000939	71,163.60
					16	000945	1,717.88
					16	000948	1,951.02
					16	000961	9,855.20
					16	001058	9,266.80
					16	001089	695,439.44
					16	001601	21,000.00
					16	001603	14,000.00
					16	001683	12,417,822.44
					16	002845	8,177.50
					16	002846	17,262.50
					16	002847	27,585.00
					16	002848	23,599.24
					16	002849	198,579.40
					16	002873	63,135.66
					16	002897	41,021.52
					16	002922	1,876,463.68
					16	002981	212,921.54
					16	002986	122,991.71
					16	003044	686,370.25
					16	003046	195,292.83
					16	003047	15,380.22
					16	003053	44,471.54
					16	003056	22,097.90
					16	003063	110.00
					16	003067	13.00
					16	003071	64,656.87
					16	003083	24,909.72
					16	003088	32.18
					16	003090	95,328.52
					16	003096	20,532.04
					16	003103	804.98
					16	003104	16,078.50
					16	003111	7,611.62
					16	003113	14,147.74
					16	003128	159,761.62
					16	003141	10,439.57
					16	003156	220,741.01
					16	003157	801,810.03

AI-54038

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

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2016 - Pct. 4 Adm. (1200)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

890 ---> 531; funds available as of 4-1-16; to fund telephone services.

Attachments

Pct. 4 Adm LIT

Form Review

Inbox	Reviewed By	Date
Ivan Cantu (Originator)	Ivan Cantu	04/01/2016 04:32 PM
Budget & Management	Veronica Ortiz	04/01/2016 04:42 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Ivan Cantu Started On: 04/01/2016 04:13 PM

Final Approval Date: 04/01/2016

DATE: April 5, 2016

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Pct. 4 Adm.

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

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

2016
Intradepartmental Transfer

AI #54038

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	30.00
			TOTAL	30.00

REASON:
To fund telephone expenditures (refer to PO #739113 for Department of Information Resources).

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-54040

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

CC CONSENT
Meeting Date: 04/05/2016
Submitted By: Katia Garcia, COMM. PCT. #1
Department: COMM. PCT. #1

Information
CAPTION
2016 – Pct.1 R&B (1200)

BACKGROUND

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:
430 to 540, 610, 751 and 752: Funds available for transfer as of 04/01/2016.

Attachments
LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/01/2016 04:44 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Katia Garcia Started On: 04/01/2016 04:32 PM
Final Approval Date: 04/01/2016

DATE: April 1, 2016

2016
Transfer

AI-54040 CC 4/5/16

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	540	ADVERTISING	$500.00
430	REPAIR & MAINT SRV	610	GENERAL SUPPLIES	$7,300.00
430	REPAIR & MAINT SRV	751	MACHINERY & EQUIPMENT	$1,210.65
430	REPAIR & MAINT SRV	752	VEHICLES	$450.00
			TOTAL	$9,460.65

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-54037

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

CC CONSENT
Meeting Date: 04/05/2016
Submitted By: Katia Garcia, COMM. PCT. #1
Department: COMM. PCT. #1

Information
CAPTION
2016 - Pct. 1 Sanitation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-432-00-121-001-0-xxx
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Funds available as of 4/1/16.

Attachments
LIT
uniform policy

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/01/2016 04:13 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Katia Garcia Started On: 04/01/2016 04:09 PM
Final Approval Date: 04/01/2016

DATE: April 1, 2016

2016
Transfer

AI-54037 CC 4/5/16

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

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Sanitation

ACCOUNT NUMBER: 6-1100-432-00-121-001-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	GENERAL SUPPLIES	605	CLOTHING & UNIFORMS	$300.00
			TOTAL	$300.00

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

1. POLICY TITLE Uniform Policy

2. POLICY STATEMENT

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

3. PURPOSE

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

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

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

4. GENERAL GUIDELINES

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

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

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

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

5. UNIFORM ISSUANCE

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

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

6. APPEARANCE IN UNIFORM

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

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

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

7. APPROPRIATE ATTIRE FOR NON-UNIFORMED AND UNIFORMED PERSONNEL

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

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

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

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

8. CASUAL ATTIRE

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

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

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

9. UNACCEPTABLE CASUAL ATTIRE

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

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

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

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

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

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

11. CARE AND MAINTENANCE OF UNIFORMS

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

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

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

10. IMPROPER UNIFORM WEAR PROHIBITED

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

12. TERMINATION OF EMPLOYMENT

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

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

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

13. POLICY VIOLATION AND REVISION

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

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

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

AI-54035

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

CC CONSENT
Meeting Date: 04/05/2016
Submitted By: Katia Garcia, COMM. PCT. #1
Department: COMM. PCT. #1

Information
CAPTION
2016 - Pct. 1 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-452-00-121-013-0-xxx
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Funds available as of 4/1/16.

Attachments
LIT
uniform policy

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/01/2016 04:12 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Katia Garcia Started On: 04/01/2016 04:03 PM
Final Approval Date: 04/01/2016

DATE: April 1, 2016

2016
Transfer

AI-54035 CC 4/5/16

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

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Sanitation

ACCOUNT NUMBER: 6-1100-452-00-121-013-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	GENERAL SUPPLIES	442	EQUIP & VEH RENTAL	$2,600.00
610	GENERAL SUPPLIES	605	CLOTHING & UNIFORMS	$300.00
			TOTAL	**$2,900.00**

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

1. POLICY TITLE Uniform Policy

2. POLICY STATEMENT

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

3. PURPOSE

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

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

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

4. GENERAL GUIDELINES

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

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

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

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

5. UNIFORM ISSUANCE

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

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

6. APPEARANCE IN UNIFORM

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

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

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

7. APPROPRIATE ATTIRE FOR NON-UNIFORMED AND UNIFORMED PERSONNEL

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

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

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

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

8. CASUAL ATTIRE

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

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

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

9. UNACCEPTABLE CASUAL ATTIRE

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

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

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

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

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

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

11. CARE AND MAINTENANCE OF UNIFORMS

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

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

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

10. IMPROPER UNIFORM WEAR PROHIBITED

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

12. TERMINATION OF EMPLOYMENT

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

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

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

13. POLICY VIOLATION AND REVISION

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

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

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

AI-54030

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

CC CONSENT

Meeting Date: 04/05/2016

Submitted By: Sandra Deleon, COUNTY JUDGE

Department: EMERGENCY MANAGEMENT

Information

CAPTION

2016 - Emergency Management (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-429-00-110-075-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 4/1/16.

Attachments

lit

uniform policy

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/01/2016 03:28 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Sandra Deleon Started On: 04/01/2016 03:25 PM

Final Approval Date: 04/01/2016

DATE: April 1, 2016

DEPARTMENT HEAD: RICARDO SALDANA, EMC

DEPARTMENT NAME: Division of Emergency Services-Emergency Management

ACCOUNT NUMBER: 6-1100-429-00-110-075-0-

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
350	OTHER CONTRACTED SERVICES	583	OUT OF COUNTY TRAVEL	5,000.00
350	OTHER CONTRACTED SERVICES	605	CLOTHING AND UNIFORMS	5,000.00
			TOTAL	10,000.00

REASON: TRANSFER IS BEING REQUESTD FOR TRAINING AND RESPONSE UNIFORMS.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

1. POLICY TITLE Uniform Policy

2. POLICY STATEMENT

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

3. PURPOSE

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

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

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

4. GENERAL GUIDELINES

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

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

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

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

5. UNIFORM ISSUANCE

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

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

6. APPEARANCE IN UNIFORM

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

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

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

7. APPROPRIATE ATTIRE FOR NON-UNIFORMED AND UNIFORMED PERSONNEL

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

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

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

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

8. CASUAL ATTIRE

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

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

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

9. UNACCEPTABLE CASUAL ATTIRE

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

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

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

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

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

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

11. CARE AND MAINTENANCE OF UNIFORMS

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

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

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

10. IMPROPER UNIFORM WEAR PROHIBITED

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

12. TERMINATION OF EMPLOYMENT

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

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

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

13. POLICY VIOLATION AND REVISION

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

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

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

AI-54027

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

CC CONSENT

Meeting Date: 04/05/2016

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

Department: CONSTABLE PCT. #2

Information

CAPTION

2016 - Constable Pct. 2 (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1284-421-00-292-080-6-xxx

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

BUDGETARY IMPACT:

Funds available as of 4/1/16.

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/01/2016 03:19 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Roxanne De La Cruz Started On: 04/01/2016 03:02 PM

Final Approval Date: 04/01/2016

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: April 1, 2016

DEPARTMENT HEAD: MARTIN "MARTY" CANTU

DEPARTMENT NAME: Constable Precinct #2

ACCOUNT NUMBER: 6-1284-421-00-292-080-6-XXX

SUBJECT: **Intradepartmental transfer's)**

Honorable Commissioners' Court of Hidalgo County:

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

FROM Object Code	Description	TO Object Code	Description	Amount
581	Travel In County	131	Orvertime	$4,141.24
581	Travel In County	220	FICA	$316.80
581	Travel In County	230	Retirement	$465.90
581	Travel In County	250	Unemployment	$24.85
581	Travel In County	260	Workers Comp	$129.21
			TOTAL	**$5,078.00**

REASON: As per Auditors Officer Hector Sandoval

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

4/1/2016
DATE

ATTEST COUNTY CLERK

Form DBM-201

AI-53955

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

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Mary Garcia, TAX OFFICE

Submitted By: Mary Garcia, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

2016 - Tax Office (1100)

BACKGROUND

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:

610 to 430: Funds available for transfer as of 04/01/2016.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/01/2016 02:12 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Mary Garcia Started On: 03/30/2016 02:49 PM

Final Approval Date: 04/01/2016

DATE: April 1, 2016

DEPARTMENT HEAD: Pablo (Paul) Villarreal Jr.

DEPARTMENT NAME: Hidalgo County Tax Office

ACCOUNT NUMBER: 6-1100-415-15-140-001-0-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 NAME	**TO** OBJECT CODE	OBJECT NAME	AMOUNT
610	GENERAL SUPPLIES	430	REPAIR & MAINT. SERVICES	$742.00
			TOTAL	$742.00

REASON: **Appropriation of funds to install data drops for a new workstation at the Edinburg Motor Vehicle Dept.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-53995

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

CC CONSENT
Meeting Date: 04/05/2016
Submitted By: Alfredo Esparza, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT

Information
CAPTION
2016 - Budget & Management (1100)

BACKGROUND

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:
From 339 --> 660 & 751

Funds available for transfer as of 04/01/2016.

Attachments
LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/01/2016 08:23 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Alfredo Esparza Started On: 03/31/2016 04:30 PM
Final Approval Date: 04/01/2016

DATE: March 31, 2016

2016
Transfer

AI - 53995

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
339	Other Prof. Services	660	Furniture & Equip. - Controlled	4,830.35
339	Other Prof. Services	751	Machinery & Equipment	27.09
			TOTAL	4,857.44

REASON: **Transfer needed to cover anticipated expenses.**

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-53993

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

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Yvonne Ramon, ELECTIONS DEPT.

Submitted By: Melanie Esparza, ELECTIONS DEPT.

Department: ELECTIONS DEPT.

Information

CAPTION

2016 - Elections (1283)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1283-414-0-130-018-4-XXX

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

BUDGETARY IMPACT:

610 to 660: Funds available for transfer as of 04/01/2016.

Attachments

2016-Elections (1283) LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/31/2016 02:58 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Melanie Esparza Started On: 03/31/2016 02:27 PM

Final Approval Date: 04/01/2016

DATE: March 31, 2016

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

ACCOUNT NUMBER: 6-1283-414-00-130-018-4-XXX

2016
Transfer
AI- 53993

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	2014 Chapter 19-General Supplies	660	2014 Chapter 19-Furn & Equip CNTRLD	$6,195.50
			TOTAL	$6,195.50

REASON:
Transfer needed to pay on upcoming supply order.

Approved by / / **DATE**

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-53990

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

CC CONSENT

Meeting Date: 04/05/2016

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

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

Department: COMM. PCT. #4

Information

CAPTION

2016 - Pct. 4 Sanitation (1100)

BACKGROUND

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 03/31/16

Attachments

53990

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/31/2016 04:28 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Veronica Lopez Started On: 03/31/2016 11:50 AM

Final Approval Date: 04/01/2016

DATE: March 31, 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- 53990

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
626	Pct. 4 Sanitation- Gasoline/Diesel	660	Pct. 4 Sanitation- Furn & Equip	$1,172.21
626	Pct. 4 Sanitation- Gasoline/Diesel	610	Pct. 4 Sanitation- General Supplies	$25,000.00
626	Pct. 4 Sanitation- Gasoline/Diesel	441	Pct. 4 Sanitation- Land & Bldg Rent	$4,000.00
626	Pct. 4 Sanitation- Gasoline/Diesel	753	Pct. 4 Sanitation- Furniture and Fixtures	$37,671.99
			TOTAL	**$67,844.20**

REASON:
Transfer needed for Pct 4 Sanitation expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-53988

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

CC CONSENT

Meeting Date: 04/05/2016

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

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

Department: COMM. PCT. #4

Information

CAPTION

2016 - Pct. 4 Rd. Maint (1200)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 04/1/16.

Attachments

53988

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/31/2016 04:27 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Veronica Lopez Started On: 03/31/2016 11:18 AM

Final Approval Date: 04/01/2016

DATE: March 31, 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- 53988

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
890	Pct4 Rd Maint- Other	610	Pct4 Rd Maint- General Supplies	$18,000.00
532	Pct.4 Rd Maint- Wireless Devices	610	Pct4 Rd Maint- General Supplies	$20,000.00
339	Pct.4 Rd Maint- Other Professional Services	610	Pct4 Rd Maint- General Supplies	$5,000.00
			TOTAL	**$43,000.00**

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-53941

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

CC CONSENT

Meeting Date: 04/05/2016

Submitted By: Stephanie Palacios, DISTRICT CLERK

Department: DISTRICT CLERK

Information

CAPTION

2016 - District Clerk (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-412-00-090-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 4/1/16.

Attachments

L.I.T 4.5.16

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/01/2016 11:11 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Stephanie Palacios Started On: 03/29/2016 04:28 PM

Final Approval Date: 04/01/2016

COUNTY OF HIDALGO COMMISSIONERS' COURT
AGENDA REQUEST FORM

NO:

DATE: March 30, 2016 **MEETING DATE REQUEST:**

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

DEPARTMENT: **PHONE:**

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

CAPTION:

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

BUDGETARY IMPACT:

PLEASE INITIAL FOR APPROVAL:

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

COMMENTS:

ACTION TAKEN BY COMMISSIONER'S COURT:

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

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

DATE: March 30, 2016

ELECTED OFFICIAL Laura Hinojosa

DEPARTMENT NAME: District Clerk

ACCOUNT NUMBER: 6-1100-412-00-090-001-0-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
640	Referenced Materials	540	Advertisting	$79.52
			TOTAL	$79.52

REASON: **Transfer monies to the correct object code to cover expenses.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-53980

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

CC CONSENT
Meeting Date: 04/05/2016
Submitted By: Sandra Deleon, COUNTY JUDGE
Department: COUNTY JUDGE

Information
CAPTION
2016 - County Judge (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR:	2016 ACCT. #:	6-1100-413-00-110-006-0-xxx
FUNDS AVAILABLE Y/N?: y	MATCHING FUNDS Y/N?:	

BUDGETARY IMPACT:
Funds available as of 3/31/16.

Attachments
transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/31/2016 11:28 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Sandra Deleon Started On: 03/31/2016 09:09 AM
Final Approval Date: 04/01/2016

DATE: March 31, 2016

DEPARTMENT HEAD: Judge Ramon Garcia

DEPARTMENT NAME: County Judge's Office

ACCOUNT NUMBER: 6-1100-413-00-110-006-0-XXX

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
550	Printing & Binding	610	General Supplies	500.00
550	Printing & Binding	630	Food	300.00
626	Gasoline/Diesel	660	Furniture & Equipment	310.00
			TOTAL	1,110.00

REASON: Transfer needed for future anticipated purchases.

DEPARTMENT HEAD SIGNATURE

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

AI-53966

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

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Rosie Cantu, DISTRICT ATTORNEY

Submitted By: Ana Galvan, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2016 - District Attorney (1100)

BACKGROUND

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 as of 4-1-16.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/30/2016 05:09 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Ana Galvan Started On: 03/30/2016 04:19 PM

Final Approval Date: 04/01/2016

DATE: March 22, 2016

DEPARTMENT HEAD: Ricardo Rodriguez, Jr.

DEPARTMENT NAME: District Attorney's Office

ACCOUNT NUMBER: 6-1100-412-00-080-002-0-XXX

2016
Transfer

Contact Person: Ana Galvan **Ph#:** (956) 292-7604 Ext. 8083

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
350	OTHER SERVICES	331	PHYSICIAN SERVICES	350.00
660	FURNISHINGS & EQUIPMENT	753	FURNITURE & FIXTURES	176.18
			TOTAL	$ 526.18

REASON: **Intradepartmental transfer is needed to pay outstanding invoices.**

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-53965

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

CC CONSENT
Meeting Date: 04/05/2016
Submitted By: Myra Montoya, SHERIFF DEPT.
Department: SHERIFF DEPT.

Information
CAPTION
2016 - Hidalgo County Sheriff's Office (1100)

BACKGROUND

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 as of 4/1/16.

Attachments
LIne Item Transfer 4-5-2016

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	03/30/2016 05:02 PM
Budget & Management	Veronica Ortiz	03/30/2016 05:11 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Myra Montoya Started On: 03/30/2016 04:13 PM
Final Approval Date: 04/01/2016

DATE: 3/30/2016

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-	430 - REPAIR & MAINTENANCE SERVICES	→	6-1100-421-00-280-001-0-	585- NON EMPLOYEE TRAVEL	$ 1,000.00
	TOTAL				$1,000.00

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR TWO VICE INVESTIGATORS TO COME PROVIDE GUIDANCE AND ASSISTANCE ON SOME GAMBLING CASES.

Emilia Vargas

DEPARTMENT HEAD SIGNATURE

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

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

AI-53947

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

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Sergio Cruz, BUDGET & MANAGEMENT

Submitted By: Merlen P. Munoz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2016 - Co. Wide Adm (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR:	2016	ACCT. #:	6-1100-415-00-115-002-0-XXX
FUNDS AVAILABLE Y/N?:	Y/pending	MATCHING FUNDS Y/N?:	N

BUDGETARY IMPACT:

Funds available pending CC approval of AI-53948

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/30/2016 05:08 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Merlen P. Munoz Started On: 03/30/2016 10:14 AM

Final Approval Date: 04/01/2016

DATE: March 30, 2016

DEPARTMENT HEAD: Sergio Cruz

AI - 53947

DEPARTMENT NAME: Dept of Budget & Mgmt for - Co wide Adm

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

SUBJECT: Intra Department Transfer

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
899	Contingency	851	Taxes	10,000.00
			TOTAL	10,000.00

REASON: To fund AI-53897 invoices as well as provide anticipated funding for year end.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-53946

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

CC CONSENT

Meeting Date: 04/05/2016

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

Department: COMM. PCT. #2

Information

CAPTION

2016 - Pct 2 San Juan CRC (1100)

BACKGROUND

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:

Funds available as of 4/1/2016.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/30/2016 05:07 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Carlos Jasso Started On: 03/30/2016 09:28 AM

Final Approval Date: 04/01/2016

DATE: April 7, 2015

2016
Intradepartmental Transfer

DEPARTMENT HEAD: Eddie "Eduardo" Cantu, Commissioner

DEPARTMENT NAME: Hidalgo County Precinct No. 2 San Juan CRC

AI 53946

ACCOUNT NUMBER: 6-1100-466-00-122-018-0-XX0

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**
610	General Supplies	430	Repair & Maint Srv	600.00
			TOTAL	**600.00**

REASON:
To cover for anticipated expenditures for the department.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-53945

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

CC CONSENT

Meeting Date: 04/05/2016

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

Department: COMM. PCT. #2

Information

CAPTION

2016 - Pct 2 Adm (1200)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funding available as of 4/1/2016.

Attachments

revised

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/30/2016 05:07 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Carlos Jasso Started On: 03/30/2016 09:08 AM

Final Approval Date: 04/01/2016

DATE: March 30, 2016

2016
Intradepartmental Transfer

DEPARTMENT HEAD: Eddie "Eduardo" Cantu, Commissioner

DEPARTMENT NAME: Hidalgo County Precinct No. 2 Administration

AI 53945

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**
610	General Supplies	751	Machinery Equipment	2,500.00
			TOTAL	**2,500.00**

REASON:
To Purchase a note pad for County Commissioner and (2) computers for the front lobby.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-53936

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

CC CONSENT

Meeting Date: 04/05/2016

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

Department: CONSTABLE PCT. #2

Information

CAPTION

2016 - Constable Pct.2(1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-421-00-292-001-0-XXX

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

BUDGETARY IMPACT:

605 to 331 & 752: Funds available for transfer as of 03/31/2016.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/30/2016 05:06 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Roxanne De La Cruz Started On: 03/29/2016 02:49 PM

Final Approval Date: 04/01/2016

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: March 31, 2016

DEPARTMENT HEAD: MARTIN "MARTY" CANTU

DEPARTMENT NAME: Constable Precinct #2

ACCOUNT NUMBER: 6-1100-421-00-292-001-0-XXX

SUBJECT: **Intradepartmental transfer's)**

Honorable Commissioners' Court of Hidalgo County:

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

FROM Object Code	Description	TO Object Code	Description	Amount
605	Clothing & Uniforms	331	Physician Services	$300.00
605	Clothing & Uniforms	752	Vehicles	$529.00
			TOTAL	**$ 829.00**

REASON: To pay off an invoices

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

3/31/2016
DATE

ATTEST COUNTY CLERK

Form DBM-201

AI-53935

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

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Gabriel Castaneda, SHERIFF DEPT.

Submitted By: Maria Del Rosario Gonzalez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2016 - Sheriff OPSG (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2017 ACCT. #: 6-1284-421-00-280-047-7-XXX

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

BUDGETARY IMPACT:

Funds are available as of 3/29/16. No local match is required.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	03/29/2016 03:07 PM
Budget & Management	Veronica Ortiz	03/31/2016 08:43 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Maria Del Rosario Gonzalez Started On: 03/29/2016 02:27 PM

Final Approval Date: 04/01/2016

DATE: March 29, 2016

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

DEPARTMENT NAME: Operation Stonegarden FY2014

ACCOUNT NUMBER: 6-1284-421-00-280-047-7-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
6-1284-421-00-280-047-7-	752 - Vehicles	6-1284-421-00-280-047-7-	131- Overtime Pay	4,540.22
6-1284-421-00-280-047-7-	752 - Vehicles	6-1284-421-00-280-047-7-	220 - FICA	347.33
6-1284-421-00-280-047-7-	752 - Vehicles	6-1284-421-00-280-047-7-	230 - Retirement	510.77
6-1284-421-00-280-047-7-	752 - Vehicles	6-1284-421-00-280-047-7-	250 - Unemployment Comp.	27.24
6-1284-421-00-280-047-7-	752 - Vehicles	6-1284-421-00-280-047-7-	260 - Worker's Comp.	141.66
				$5,567.22

REASON: For reallocation of funds to correct line item .

DEPARTMENT HEAD SIGNATURE

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

AI-53924

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

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Gabriel Castaneda, SHERIFF DEPT.

Submitted By: Maria Del Rosario Gonzalez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2016 - Sheriff OPSG (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2017 ACCT. #: 6-1284-421-00-280-047-7-XXX

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

BUDGETARY IMPACT:

Funds are available as of 3/28/16. No local match is required.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	03/29/2016 03:07 PM
Budget & Management	Veronica Ortiz	03/30/2016 08:57 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Maria Del Rosario Gonzalez Started On: 03/28/2016 04:36 PM

Final Approval Date: 04/01/2016

DATE: March 28, 2016

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

DEPARTMENT NAME: Operation Stonegarden FY2014

ACCOUNT NUMBER: 6-1284-421-00-280-047-7-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
6-1284-421-00-280-047-7-	131 - Overtime Pay	6-1284-421-00-280-047-7-	581 - Travel in County	65,000.00
				$65,000.00

REASON: For reallocation of funds to correct line item .

DEPARTMENT HEAD SIGNATURE

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

AI-53583

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

CC CONSENT

Meeting Date: 04/05/2016

Submitted By: Elizabeth Castro, FIRE MARSHAL'S DEPT.

Department: FIRE MARSHAL'S DEPT.

Information

CAPTION

2016 - Fire Marshal (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-422-10-300-001-0-610

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

BUDGETARY IMPACT:

610 to 660: Funds available for transfer as of 03/30/2016.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/30/2016 01:28 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Elizabeth Castro Started On: 03/01/2016 01:19 PM

Final Approval Date: 04/01/2016

DATE: March 1, 2016

2016
Transfer

DEPARTMENT HEAD: Eric Sanchez

DEPARTMENT NAME: Fire Marshal

ACCOUNT NUMBER: 6-1100-422-10-300-001-0-XXX

Contact Person: Elizabeth Castro **Ph#:** (956) 318-2656

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	FIRE MARSHAL - GENERAL SUPPLIES	660	FIRE MARSHAL - FURNISHINGS & EQUIPMENT	539.60
			TOTAL	539.60

REASON:
Purchase ranch hand brush guard for unit M-307 (Asset # 60273)

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-53925

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

CC CONSENT

Meeting Date: 04/05/2016

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

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2016 - 1115 WAVIER DSRIP (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-444-00-240-005-0-XXX

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

BUDGETARY IMPACT:

From 339 --> 331 for $50,000.00

Funds available as of 3/31/16.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/30/2016 05:06 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Dairen Sarmiento Started On: 03/29/2016 08:10 AM

Final Approval Date: 04/01/2016

DATE: March 29, 2016

2016
Transfer

DEPARTMENT HEAD: Dairen Sarmiento

DEPARTMENT NAME: Human Services (1100)

ACCOUNT NUMBER: 6-1100-444-00-240-005-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
339	Other Professional Services	331	Physician Services	50,000.00
			TOTAL:	50,000.00

REASON:
To fund TB physician

DAIREN SARMIENTO
DEPARTMENT HEAD SIGNATURE

3/29/2016
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-53922

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

CC CONSENT
Meeting Date: 04/05/2016
Submitted By: Priscilla Torres, COUNTY CLERK
Department: COUNTY CLERK

Information
CAPTION
2016 - County Clerk's (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-415-40-180-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

From 610 --> 660 for $270.00

Funds available as of 03/30/16.

Attachments
LIT (1100-660)

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/30/2016 08:56 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Priscilla Torres Started On: 03/28/2016 03:55 PM
Final Approval Date: 04/01/2016

COUNTY OF HIDALGO

ARTURO GUAJARDO, JR. - COUNTY CLERK

DATE: 3/28/2016

DEPARTMENT HEAD: Arturo Guajardo, Jr

DEPARTMENT NAME: Hidalgo County Clerk's Office

ACCOUNT NUMBER: 6-1100-415-40-180-001-0-XXX

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM:		TO:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
610	CO. CLERK - GENERAL SUPPLIES	660	CO. CLERK - FURNITURE & EQUIPMENT	$270.00
			TOTAL	$270.00

REASON: To pay for some up coming needed expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE

ATTEST COUNTY CLERK

P.O. Box 58 / 100 N. Closner, Edinburg, Texas, 78540

956.318.2100 ~ fax 956.318.2105

www.hidalgocountyclerk.us

AI-53919

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

CC CONSENT

Meeting Date: 04/05/2016

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

Department: COMM. PCT. #3

Information

CAPTION

2016 - Pct #3 Sanitation (1100)

BACKGROUND

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:

430 to 532: Funds available for transfer as of 03/30/2016.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/30/2016 08:55 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Norma Ceballos Started On: 03/28/2016 12:33 PM

Final Approval Date: 04/01/2016

DATE: March 28, 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.	532	Pct. #3 Sanitation - Wireless Devices	1,500.00
			TOTAL	1,500.00

REASON: ***Continue daily operations***

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-53902

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

CC CONSENT

Meeting Date: 04/05/2016

Submitted By: Priscilla Torres, COUNTY CLERK

Department: COUNTY CLERK

Information

CAPTION

2016 - County Clerk's (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-415-40-180-001-0-XXX

FUNDS AVAILABLE Y/N?: YES MATCHING FUNDS Y/N?: NO

BUDGETARY IMPACT:

610 to 650: Funds available for transfer as of 03/30/2016.

Attachments

LIT (1100)

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/30/2016 08:24 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Priscilla Torres Started On: 03/23/2016 02:49 PM

Final Approval Date: 04/01/2016

COUNTY OF HIDALGO

ARTURO GUAJARDO, JR. - COUNTY CLERK

DATE: 3/24/2016

DEPARTMENT HEAD: Arturo Guajardo, Jr

DEPARTMENT NAME: Hidalgo County Clerk's Office

ACCOUNT NUMBER: 6-1100-415-40-180-001-0-XXX

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM:		TO:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
610	CO. CLERK - GENERAL SUPPLIES	650	CO. CLERK - SOFTWARE	$910.00
			TOTAL	$910.00

REASON: To pay for some up coming needed expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE

ATTEST COUNTY CLERK

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

AI-53903

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

CC CONSENT
Meeting Date: 04/05/2016
Submitted By: Priscilla Torres, COUNTY CLERK
Department: COUNTY CLERK

Information
CAPTION
2016 - County Clerk (1237)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1237-415-40-180-003-0-XXX
FUNDS AVAILABLE Y/N?: YES MATCHING FUNDS Y/N?: NO

BUDGETARY IMPACT:
340 to 660: Funds available for transfer as of 03/30/2016.

Attachments
LIT (1237)

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/30/2016 08:24 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Priscilla Torres Started On: 03/23/2016 02:49 PM
Final Approval Date: 04/01/2016

COUNTY OF HIDALGO

ARTURO GUAJARDO, JR. - COUNTY CLERK

DATE: 3/24/2016

DEPARTMENT HEAD: Arturo Guajardo, Jr

DEPARTMENT NAME: Hidalgo County Clerk's Office

ACCOUNT NUMBER: 6-1237-415-40-180-003-0-XXX

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
340	CC REC. MGMT. - TECHNICAL SERVICES	660	CC REC. MGMT - FURNISHINGS & EQUIPMENT	$800.00
			TOTAL	$800.00

REASON: To pay for some up coming needed expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE

ATTEST COUNTY CLERK

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

AI-53888

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

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Delma Silva, 206TH DISTRICT COURT

Submitted By: Delma Silva, 206TH DISTRICT COURT

Department: 206TH DISTRICT COURT

Information

CAPTION

2016 - 206th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-412-00-004-001-0-XXX

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

BUDGETARY IMPACT:

890 to 340 & 640: Funds available for transfer as of 03/30/2016.

Attachments

Budget Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/30/2016 08:18 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Delma Silva Started On: 03/22/2016 01:51 PM

Final Approval Date: 04/01/2016

INTRA-DEPARTMENTAL TRANSFER

DATE: March 22, 2016

DEPARTMENT HEAD: Judge Rose G. Reyna

DEPARTMENT NAME: 206th District Court

ACCOUNT NUMBER: 6-1100-412-00-004-001-0

CONTACT PERSON: Delma G. Silva PHONE: (956)318-2265

SUBJECT: Intra-departmental Transfer(s)

Honorable Commissioner's Court of Hidalgo County:

I submit for your consideration the following Intra-departmental transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM: OBJECT CODE	OBJECT NAME	TO: OBJECT CODE	OBJECT NAME	AMOUNT
890	Other	340	Technical Srv	$300.00
890	Other	640	Reference Materials	$116.00
			TOTAL	**416.00**

REASON: to pay off any outstanding invoices for Lexis Nexis and reference materials

DEPARTMENT HEAD SIGNATURE

3/22/2016
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

INTRA-DEPARTMENTAL TRANSFER

INTRA-DEPARTMENTAL TRANSFER

INTRA-DEPARTMENTAL TRANSFER

INTRA-DEPARTMENTAL TRANSFER

INTRA-DEPARTMENTAL TRANSFER

INTRA-DEPARTMENTAL TRANSFER

0

AI-53885

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

CC CONSENT
Meeting Date: 04/05/2016
Submitted By: Ofelia Ortiz, J.P. 2, 1
Department: J.P. 2, 1

Information
CAPTION
2016 - J.P. 2, 1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-412-00-063-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
610 to 660: Funds available for transfer as of 03/30/2016.

Attachments
transfer request

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/30/2016 08:16 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Ofelia Ortiz Started On: 03/22/2016 11:04 AM
Final Approval Date: 04/01/2016

DATE: March 22, 2016

DEPARTMENT HEAD: BOBBY CONTRERAS

DEPARTMENT NAME: J.P., PCT. 2, PL. 1

ACCOUNT NUMBER: 6-1100-412-00-063-001-0

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	660	FURNISHINGS & EQUIPMENT	$800.00
			TOTAL	800.00

REASON: MONIES NEEDED TO PURCHASE SECRETARIAL CHAIR AND DESK

Bobby Contreras

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-53899

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

CC CONSENT

Meeting Date: 04/05/2016

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

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2016 - Human Services (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-444-00-240-005-0-XXX

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

BUDGETARY IMPACT:

610 to 550: Funds available for transfer as of 03/30/2016.

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/30/2016 08:23 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Dairen Sarmiento Started On: 03/23/2016 01:05 PM

Final Approval Date: 04/01/2016

DATE: March 23, 2016

2016
Transfer

DEPARTMENT HEAD: Dairen Sarmiento

DEPARTMENT NAME: Human Services (1100)

ACCOUNT NUMBER: 6-1100-444-00-240-001-0-XXX

AI-53899

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	General Supplies	550	PRINTING AND BINDING	2,000.00
610	General Supplies	531	TELEPHONE	10.00
			TOTAL:	2,010.00

REASON:
TO PAY FOR CLIENT ID CARDS AND CIHCP FLYERS AND DIR TELEPHONE CONTRACT

DAIREN SARMIENTO
DEPARTMENT HEAD SIGNATURE

3/23/2016
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-53901

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

CC CONSENT

Meeting Date: 04/05/2016

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

Department: COUNTY COURT #3 (PROBATE)

Information

CAPTION

2016 - Probate Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-412-00-023-001-0-XXX

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

BUDGETARY IMPACT:

From 890 --> 532 for $342.00

Funds available as of 03/30/16.

Attachments

LINE ITEM TRANSFER

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/30/2016 08:23 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Lydia Barrientes Started On: 03/23/2016 02:36 PM

Final Approval Date: 04/01/2016

DATE: March 23, 2016

DEPARTMENT HEAD: JUDGE HOMERO GARZA

DEPARTMENT NAME: PROBATE COURT

ACCOUNT NUMBER: 6-1100-412-00-023-001-0

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	PROBATE COURT - OTHER	532	PROBATE CRT - WIRELESS DEVICE	342.00
			TOTAL	342.00

REASON: Pay Monthly service to 12/16

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-53898

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

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Yvonne Ramon, ELECTIONS DEPT.

Submitted By: Melanie Esparza, ELECTIONS DEPT.

Department: ELECTIONS DEPT.

Information

CAPTION

2016 - Elections (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-414-00-130-001-0-XXX

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

BUDGETARY IMPACT:

350 to 550 & 610: Funds available for transfer as of 04/01/2016.

Attachments

2016- Elections (1100) LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/30/2016 08:22 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Melanie Esparza Started On: 03/23/2016 10:20 AM

Final Approval Date: 04/01/2016

DATE: March 23, 2016

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

ACCOUNT NUMBER: 6-1100-414-00-130-001-0-XXX

2016
Transfer
AI- 53898

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
350	Elections Dept-Other SRV	550	Elections Dept-Printing & Binding	$6,000.00
350	Elections Dept-Other SRV	610	Elections Dept-General Supplies	$6,100.00
			TOTAL	$12,100.00

REASON:
Transfer needed to purchase supplies.

Approved by

__/__/__
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-53875

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

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Gabriel Castaneda, SHERIFF DEPT.

Submitted By: Maria Del Rosario Gonzalez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2016 - Sheriff's Office (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1284-421-00-280-080-6-XXX

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

BUDGETARY IMPACT:

Funds are available as of 3/21/16. No local match is required.

1. Funds available as of 3/30/2016.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	03/23/2016 10:00 AM
Budget & Management	Veronica Ortiz	03/30/2016 08:12 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Maria Del Rosario Gonzalez Started On: 03/21/2016 02:53 PM

Final Approval Date: 04/01/2016

DATE: March 21, 2016

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

DEPARTMENT NAME: Local Border Security Program--LBSP 16

ACCOUNT NUMBER: 6-1284-421-00-280-080-6-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
6-1284-421-00-280-080-6-	581 - In County employee travel	→	6-1284-421-00-280-080-6-	131- Overtime	11,168.07
6-1284-421-00-280-080-6-	581- In County employee travel		6-1284-421-00-280-080-6-	220 - FICA	854.36
6-1284-421-00-280-080-6-	581- In County employee travel		6-1284-421-00-280-080-6-	230 - Retirement	1,256.41
6-1284-421-00-280-080-6-	581- In County employee travel		6-1284-421-00-280-080-6-	250- Unemployment Comp.	67.01
6-1284-421-00-280-080-6-	581- In County employee travel		6-1284-421-00-280-080-6-	260- Worker's Comp.	348.44
					$13,694.29

REASON: To transfer funds from travel in county to overtime and fringe benefits since grant is no longer reimbursing for mileage under travel in county. Grant terminates 8/31/16.

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

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

AI-53887

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

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Gabriel Castaneda, SHERIFF DEPT.

Submitted By: Maria Del Rosario Gonzalez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2016 - Sheriff's Office (1284)

BACKGROUND

Funds are available as of 3/23/16. No local match is required.

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1284-480-00-280-077-7-XXX

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

BUDGETARY IMPACT:

Funds available as of 3/30/16.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	03/23/2016 10:00 AM
Budget & Management	Veronica Ortiz	03/30/2016 08:18 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Maria Del Rosario Gonzalez Started On: 03/22/2016 01:38 PM

Final Approval Date: 04/01/2016

DATE: March 22, 2016

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

DEPARTMENT NAME: Operation Stonegarden FY2014--Sullivan City

ACCOUNT NUMBER: 6-1284-480-00-280-077-7-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
6-1284-480-00-280-077-7-	220- FICA	6-1284-480-00-280-077-7-	131 - Overtime Pay	3,766.37
				$3,766.37

REASON: For reallocation of funds to correct line item .

DEPARTMENT HEAD SIGNATURE

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

AI-53893

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

CC CONSENT

Meeting Date: 04/05/2016

Submitted By: Esther Cantu, 398TH DISTRICT COURT

Department: 398TH DISTRICT COURT

Information

CAPTION

2016 - 398th District Court (1100)

BACKGROUND

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:

From 550 --> 340, 640, 610

Funds Available as of 03/31/16

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/30/2016 08:21 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Esther Cantu Started On: 03/22/2016 02:37 PM

Final Approval Date: 04/01/2016

March 22, 2016

DEPARTMENT HEAD: Aida Salinas Flores

DEPARTMENT NAME: 398th District Court

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

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
6-1100-412-00-009-001-0-550	PRINTING & BINDING		6-1100-412-00-009-001-0-340	TECHNICAL SVS	$ 246.00
6-1100-412-00-009-001-0-550	PRINTING & BINDING		6-1100-412-00-009-001-0-640	REFERENCE MATERIALS	$ 500.00
6-1100-412-00-009-001-0-550	PRINTING & BINDING		6-1100-412-00-009-001-0-610	GENERAL SUPPLIES	$ 500.00
		→			
		→			
		→			
		→			
		T O T A L			1246.00

REASON:

ADDITIONAL MONIES NEEDED FOR FUTURE INVOICES

_____ **March 22, 2016**

DEPARTMENT HEAD SIGNATURE **Date**

_____ _____/_____/_____ _____

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

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

AI-53883

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

CC CONSENT

Meeting Date: 04/05/2016

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

2016 - Purchasing (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-415-18-160-001-0-XXX

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

BUDGETARY IMPACT:

From 780 --> 430 for $2,444.80

Funds available as of 03/30/16

Attachments

line item

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/30/2016 08:15 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Nielda Cavazos Started On: 03/22/2016 09:19 AM

Final Approval Date: 04/01/2016

DATE: **March 22, 2016**

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

DEPARTMENT NAME: **Purchasing**

ACCOUNT NUMBER: **6-1100-415-18-160-001-0-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**
780	capital leases	430	repair and maintance services	**$2,444.80**

$2,444.80

REASON: **Transfer needed to fund expenses in obj code 430.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-54033

2016 Interdepartmental Transfers 3. A.

CC CONSENT

Meeting Date: 04/05/2016

Submitted By: Marianella Canton, BUDGET & MANAGEMENT

Department: COMM. PCT. #1

Information

CAPTION

Approval of 2016 interdepartmental transfer from Pct. 1 SOA1341 M9N (M51/2W-M6W) program (113) to Pct. 1 Goolie Road (Mile 9 - Minnesota) in the amount of $218,505.00.

BACKGROUND

Program number will be provided by Auditor Office. This transfer is to allocate funds for AI-53998.

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1303-431-00-121-XXX-0-721

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

BUDGETARY IMPACT:

Funds Available as of 03/01/2016.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/01/2016 04:43 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Marianella Canton Started On: 04/01/2016 03:47 PM

Final Approval Date: 04/01/2016

DATE: April 1, 2016

2016
Transfer

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

DEPARTMENT NAME: Hidalgo County Precinct No.1

AI- 54033

ACCOUNT NUMBER: 6-1303-431-00-121-XXX-0-721

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

Contact: Katia Garcia
Ph#: 956-968-8733 Ext. 1022

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:		
6-1303-431-00-121-113-0-721	**SOA1341-Pct. 1 M9N (M51/2W-M6W)-Roads**	**($218,505.00)**
To:		
6-1303-431-00-121-XXX-0-721	**Goolie Road-Pct. 1 (MILE 9- MINNESOTA)- Roads**	**$218,505.00**
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:

Transfer needed to cover Work Authorization No. 1 in connection to contract #C-15-320-10-13 with LeFevre Engineering & Management Consulting, Inc. for the provision of professional engineering services for the Golie Road Street & Drainage Improvements.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-54032

2016 Interdepartmental Transfers 3. B.

CC CONSENT
Meeting Date: 04/05/2016
Submitted By: Katia Garcia, COMM. PCT. #1
Department: COMM. PCT. #1

Information

CAPTION

Pct.1 CO's 2014 (1345):
Approval of 2016 interdepartmental transfer within Certificate of Obligations Series 2014 from program (189) to program (112) in the amount of $ 6,959.86.

BACKGROUND

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 available as of 04/01/16.

Attachments

INTERDEPT TRF

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/01/2016 04:09 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Katia Garcia Started On: 04/01/2016 03:46 PM
Final Approval Date: 04/01/2016

DATE: April 1, 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-54032 CC 4/5/16

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:			
6-1345-431-00-121-189-0- 721	CO2014-PCT1 10TH N (WESTGATE-FM1015)	ROADS	(6,959.86)
TO:			
6-1345-431-00-121-112-0- 721	CO2014-PCT1 M12 1/2 (FM88-FM493)	ROADS	6,959.86
	TOTAL BUDGET INCREASE (DECREASE)		-

REASON: Transfer is needed for striping of Mile 12 1/12 (FM88-FM493) road project.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

____/____/____
DATE

ATTEST, COUNTY CLERK

AI-54023

2016 Interdepartmental Transfers 3. C.

CC CONSENT

Meeting Date: 04/05/2016

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

Department: COMM. PCT. #2

Information

CAPTION

TxDOT Pct 2 Dicker Rd(23rd-Jackson) (1315):
Approval of 2016 interdepartmental transfer from TxDOT Pct 2 Thomas Rd(Jackson-Stewart) Rd Prj to TxDOT Pct 2 Dicker Rd(23rd-Jackson Rd Prj in the amount of $203,636.00 to fund Supplemental Agreement No. 1 to Work Auth#3.

BACKGROUND

Fiscal Impact

FISCAL YEAR:	2016	ACCT. #:	6-1315-431-00-122-0XX-0-XX1
FUNDS AVAILABLE Y/N?:	Y	MATCHING FUNDS Y/N?:	N

BUDGETARY IMPACT:

Funding available as of 4/1/16.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/01/2016 02:26 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Erika Zamora Started On: 04/01/2016 02:15 PM

Final Approval Date: 04/01/2016

DATE: April 5, 2016

DEPARTMENT HEAD: Commissoner Eduardo "Eddie" Cantu

2016

Interdepartmental Transfer

DEPARTMENT NAME: Hidalgo County Precinct #2 TxDOT Dicker Rd Prj

ACCOUNT NUMBER: 6-1315-431-00-122-0XX-0-XX1

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

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
6-1315-431-00-122-085-0- 721	**TXDOT-Pct 2 Thomas Rd(Jcksn-Stewa Roads**	**(185,040.62)**
6-1315-431-00-122-085-0- 841	**TXDOT-Pct 2 Thomas Rd(Jcksn-Stewa Aid to Govt Agency**	**(18,595.38)**
TO		
6-1315-431-00-122-062-0- 841	**TXDOT-Pct 2 Dicker Rd(23rd-Jackson) Aid to Govt Agency**	**203,636.00**
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON: **To fund Supplemental Agreement No. 1 to Work Authorization No. 3 with TEDSI Infrastructure for the Pct 2 Dicker Rd Prj.**

SIGNATURE

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

AI-54010

2016 Interdepartmental Transfers 3. D.

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Safety (1100):
Approval of 2016 interdepartmental transfer from Co. Wide Adm.-Contingency to Safety in the amount of $2,449.90 to fund vehicle equipment expenditures.

BACKGROUND

To fund purchase & installation of tool box, grill guard, & emergency lights for new vehicle.

Fiscal Impact

FISCAL YEAR:	2016	ACCT. #:	6-1100-419-50-125-003-0-XXX
FUNDS AVAILABLE Y/N?:	Y/pending	MATCHING FUNDS Y/N?:	

BUDGETARY IMPACT:

funding pending approval of G/F salary sweep, AI #53948, CC 4-5-16

Attachments

Safety

Form Review

Inbox	Reviewed By	Date
Ivan Cantu (Originator)	Ivan Cantu	04/01/2016 03:00 PM
Budget & Management	Veronica Ortiz	04/01/2016 03:02 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Ivan Cantu Started On: 04/01/2016 10:22 AM

Final Approval Date: 04/01/2016

DATE: April 5, 2016

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Safety

ACCOUNT NUMBER: 6-1100-41X-X0-1X5-00X-0-XXX

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

2016
Interdepartmental Transfer

AI #54010

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM:			
6-1100-415-00-115-002-0- 899	Co. Wide Adm.-	Contingency	(2,449.90)
TO:			
6-1100-419-50-125-003-0- 660	Safety-	Furniture & Equip. Contrld	858.00
6-1100-419-50-125-003-0- 752	Safety-	Vehicles	1,591.90
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: To fund purchase & installation of toolbox, grill guard, & emergency lights for new vehicle.

DEPARTMENT HEAD SIGNATURE

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

AI-54008

2016 Interdepartmental Transfers 3. E.

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Pct. 1-4 Sanitation (1100):
Approval of 2016 interdepartmental transfer from Co. Wide Adm.-Contingency to Pct. 1-4 Sanitation in the amount of $138,000.00 to fund equipment expenditures (roll-off containers).

BACKGROUND

To fund 6 roll-off containers @ $5,750.00 each/pct.=$34,500.00 per pct.; total funding is $138,000.00

Fiscal Impact

FISCAL YEAR:	2016	ACCT. #:	6-1100-4XX-00-1XX-00X-0-XXX
FUNDS AVAILABLE Y/N?:	Y	MATCHING FUNDS Y/N?:	

BUDGETARY IMPACT:

funding pending approval of AI#53948, CC 4-5-16 G/F salary sweep.

Attachments

Pct. 1-4 Sanitation

Form Review

Inbox	Reviewed By	Date
Ivan Cantu (Originator)	Ivan Cantu	04/01/2016 02:12 PM
Budget & Management	Veronica Ortiz	04/01/2016 02:25 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Ivan Cantu Started On: 04/01/2016 09:45 AM

Final Approval Date: 04/01/2016

DATE: April 5, 2016

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Pct. 1-4 Sanitation

ACCOUNT NUMBER: 6-1100-4XX-00-1XX-00X-0-XXX

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

2016
Interdepartmental Transfer

AI #54008

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM:			
6-1100-415-00-115-002-0- 899	Co. Wide Adm.-	Contingency	(138,000.00)
TO:			
6-1100-432-00-121-001-0- 751	Pct. 1 Sanitation-	Machinery & Equipment	34,500.00
6-1100-432-00-122-001-0- 751	Pct. 2 Sanitation-	Machinery & Equipment	34,500.00
6-1100-432-00-123-001-0- 751	Pct. 3 Sanitation-	Machinery & Equipment	34,500.00
6-1100-432-00-124-001-0- 751	Pct. 4 Sanitation-	Machinery & Equipment	34,500.00
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: To fund 6 roll-off containers for Pct. 1-4 Sanitation departments (6 containers @ $5,750/unit=$34,500/pct)

DEPARTMENT HEAD SIGNATURE

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

AI-54006

2016 Interdepartmental Transfers 3. F.

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Facilities Mgmt Co. Wide (1100):
Approval of 2016 interdepartmental transfer from Co. Wide Adm.-Contingency to Facilities Mgmt Co. Wide in the amount of $2,248.75 to fund repair & maintenance services.

BACKGROUND

To fund inspection of fungal growth & collection of air sample for the Pct. 1 JP offices; vendor AAMEC, LLC.

Fiscal Impact

FISCAL YEAR:	2016	ACCT. #:	6-1100-41X-X0-XXX-0XX-0-XXX
FUNDS AVAILABLE Y/N?:	Y	MATCHING FUNDS Y/N?:	

BUDGETARY IMPACT:

Funding pending approval of AI #53948, CC 4-5-16 G/F Salary Sweep

---

Attachments

Facilities Mgmt Co. Wide

Form Review

Inbox	Reviewed By	Date
Ivan Cantu (Originator)	Ivan Cantu	04/01/2016 01:36 PM
Budget & Management	Veronica Ortiz	04/01/2016 02:08 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Ivan Cantu Started On: 04/01/2016 09:18 AM

Final Approval Date: 04/01/2016

DATE: April 5, 2016

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Facilities Mgmt Co Wide

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

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

2016
Interdepartmental Transfer

AI #54006

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM:			
6-1100-415-00-115-002-0- 899	Co. Wide Adm.-	Contingency	(2,248.75)
TO:			
6-1100-419-40-220-050-0- 430	Facilities Mgmt Co. Wide-	Repair & Maint Svcs.	2,248.75
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: To fund inspection of fungal growth & collect air sample for the JP offices in Pct. 1 (JP 1-1 & JP 1-2). The vendor to provide services is AAMEC, LLC

DEPARTMENT HEAD SIGNATURE

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

AI-54003

2016 Interdepartmental Transfers 3. G.

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

General Fund-Appraisal Fees (1100):
Approval of 2016 interdepartmental transfer from Co. Wide Adm.-Contingency to Gen. Fund-Appraisal Fees in the amount of $27,377.00 to fund appraisal fees for the 4th quarter of 2016.

BACKGROUND

Fiscal Impact

FISCAL YEAR:	2016	ACCT. #:	6-1100-415-00-XXX-00X-0-8XX
FUNDS AVAILABLE Y/N?:	Y	MATCHING FUNDS Y/N?:	

BUDGETARY IMPACT:

Funding pending approval of G/F Salary Sweep (AI #53948, CC 4-5-16)

Attachments

Appraisal Fees

Form Review

Inbox	Reviewed By	Date
Ivan Cantu (Originator)	Ivan Cantu	04/01/2016 01:29 PM
Budget & Management	Veronica Ortiz	04/01/2016 02:04 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Ivan Cantu Started On: 04/01/2016 08:39 AM

Final Approval Date: 04/01/2016

DATE: April 5, 2016

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Gen. Fund-Appraisal Fees

ACCOUNT NUMBER: 6-1100-415-00-XXX-00X-0-8XX

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

2016
Interdepartmental Transfer

AI #54003

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM:			
6-1100-415-00-115-002-0- 899	Co. Wide Adm.-	Contingency	(27,377.00)
TO:			
6-1100-415-00-000-000-0- 854	Gen. Fund-	Appraisal Fees	27,377.00
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: To fund appraisal fees for the 4th quarter of year 2016.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE (/ /)

ATTEST, COUNTY CLERK

AI-53987

2016 Interdepartmental Transfers 3. H.

CC CONSENT

Meeting Date: 04/05/2016

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

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

Department: COMM. PCT. #4

Information

CAPTION

Precinct#4:

Approval of 2016 interdepartmental transfer from Sanitation (program 001) to CRC Sunflower/SH107 (program 123) in the amount of $9,073.31.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-432-00-124-001-0-626

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

BUDGETARY IMPACT:

Funds available as of 03/31/16

Attachments

revised

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/31/2016 04:43 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Veronica Lopez Started On: 03/31/2016 11:04 AM

Final Approval Date: 04/01/2016

DATE: April 4, 2016

2016
Transfer

DEPARTMENT HEAD: Comm. Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.4

AI- 53987

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**	**($9,073.31)**
To:		
6-1100-419-40-124-123-0-660	**Pct.4 CRC- Furn & Equip**	**$3,583.80**
6-1100-419-40-124-123-0-610	**Pct.4 CRC- General Supplies**	**$3,345.58**
6-1100-419-40-124-123-0-751	**Pct.4 CRC- Mach & Equip**	**$200.00**
6-1100-419-40-124-123-0-430	**Pct.4 CRC- Repair & Maint**	**$1,943.93**
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
Transfer needed for New CRC project expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

Planning Department 4. A.

AI-53950

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Irma Castillo, PLANNING DEPT.

Submitted By: Irma Castillo, PLANNING DEPT.

Department: PLANNING DEPT.

Information

CAPTION

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

BACKGROUND

Fiscal Impact

Attachments

Pct 1 Cert Plat & Utility Status 04-05-16

Pct 1 Water Service Availability 04-05-16

Pct 2 & 4 Cert Plat & Utility Status 04-05-16

Pct 2 & 4 Water Service Availability 04-05-16

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/31/2016 08:47 AM
Glinda Pacheco	Glinda Pacheco	03/31/2016 10:14 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Irma Castillo Started On: 03/30/2016 11:47 AM

Final Approval Date: 04/01/2016

	PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	JEREMY CHAVEZ	1-13347
2.	ABRAHAM GUERRERO	1-13149
3.	IVONNE TREVINO	1-7268
4.	RUMALDA VALDEZ	1-13297
	COMM. COURT: APRIL 5 , 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: 1-13347

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: Jeremy Chavez

Address: 18832 mile 2 West Edcouch Tx

Phone: 956-800-9435

Water Supplier: North Alamo Water Supply

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

Account/ESI No.: 304766-001

[ ] Temporary Pole [X] Permanent Service

regarding the land described as: LA VILLITA RANCHES #1 LOT 311,

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 4-7-15 (Johanna Va);

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 Valle);

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 Valle);

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 Valle);

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

Johanna Valle

Planning Department Authorized Signature

Hidalgo County Judge — **Date**

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

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: 1-1334

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: Jeremy Chavez

Address: 18832 mile 2 west
Edcouch TX

Phone: 956-800-9435

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

LA VILLITA RANCHES #1 LOT ~~3111~~ 311

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)

3/29/2016
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:

3/30/2016
Date

Johanne Valley
County Official

Recorded On-2015-Nov-17 As-2663081

RE: Lot 311, La Villita Ranches Subdivision, recorded under Instrument No. 2600407, Map Records Hid Cty Tx

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

Special Warranty Deed with Vendor's Lien

2663081

1. Date: October 23, 2015

2. Grantor: GARCO, LTD

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

4. Grantee: JEREMY ALEJANDRO CHAVEZ AND ROXANNE RENEE CHAVEZ

5. Grantee's Mailing Address: 701 W. Kennedy, San Juan, Hidalgo County, Texas 78589

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 FORTY EIGHT THOUSAND FOUR HUNDRED AND NO/100THS DOLLARS ($48,400.00) payable to the order of Grantor and bearing interest as therein provided; containing the usual clauses providing for acceleration of maturity and for attorney's fees, the payment of which note is secured by the vendor's lien herein retained, and is additionally secured by a Deed of Trust of even date herewith to Alan D. Monroe, Trustee.

7. Property: Lot Three Hundred Eleven (311), La Villita Ranches Subdivision, Phase I, Hidalgo County, Texas, as per map or plat thereof recorded under Instrument No. 2600407, Map Records of Hidalgo County, Texas.

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

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

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

   A. Standby fees and the taxes for the year 2015 and subsequent years due to change in land usage or ownership;

   B. All rights, restrictions, reservations, severances, covenants, conditions, easements [including utility and right-of-way easements, if any, whether of record or not]; prior conveyances and/or severance of oil, gas and/or other minerals and/or water rights and any existing leases of oil, gas and other minerals and/or water rights; the rights of adjoining owners in any walls and fences situated on a common boundary;

   C. Any discrepancies, conflicts or shortages in area or boundary lines, or any encroachments or protrusions or any overlapping of improvements;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

17. Signature:

GARCO, LTD
GARCO MANAGEMENT, LLC

By: _____
Richard A. Garza, President

Recorded On-2015-Nov-17 As-2663081

RE: Lot 311, La Villita Ranches Subdivision, recorded under Instrument No. 2600407, Map Records Hid Cty Tx

The State of Texas

County of Hidalgo

(Acknowledgment)

This instrument was acknowledged before me on the 23rd day of Oct, 2015, by Richard A. Garza, President of GARCO MANAGEMENT, LLC, as General Partner of Garco, Ltd., a Texas Limited Partnership.

(SEAL)

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

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

After Recording Return To:

GARCO, LTD

3910 W. Freddy Gonzalez
Edinburg, Texas 78539

Recorded On-2015-Nov-17 As-2663081

EXHIBIT "A"
LA VILLITA RANCHES

Standby fees, taxes and assessments by any taxing authority for the year 2015 and subsequent years; and subsequent taxes and assessments by any taxing authority for prior years due to change in land usage or ownership, but not those taxes or assessments for prior years because of an exemption granted to a previous owner of the property under Section 11.13, Texas Tax Code, or because of improvements not assessed for a previous tax year.

Mineral and/or royalty grant and/or reservation in instrument dated February 1, 1937, recorded in Volume 423, Page 388, Deed Records and dated January 1, 2014, recorded under Clerk's File No. 2549536, Official Records, Hidalgo County, Texas.

Reservation of water rights and/or other rights if any, as set forth in Deed dated January 1, 2014, recorded under Clerk's File No. 2549536, Official Records, Hidalgo County, Texas.

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 in Schedule B or not. There may be leases, grants, exceptions or reservations of mineral interest that are not listed.

Right of way Easement dated March 10, 2003, recorded under Clerk's File No. 1175882, Official Records, Hidalgo County, Texas.

Right of way Easement dated December 30, 2009, recorded under Clerk's File No. 2064301, Official Records, Hidalgo County, Texas.

Right of way Easement dated October 10, 2014, recorded under Clerk's File No. 2554928, Official Records, Hidalgo County, Texas.

Water Service Agreement dated November 6, 2014, recorded under Clerk's File No. 2562365, Official Records, Hidalgo County, Texas.

Easements, rules, regulations and rights in favor of HIDALGO AND CAMERON COUNTIES IRRIGATION DISTRICT NO. 9

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.

Recorded On-2015-Nov-17 As-2663081

RE: Lot 311, La Villita Ranches Subdivision, recorded under Instrument No. 2600407, Map Records Hid Cty Tx

EXHIBIT "B"

As a material part of the consideration, Grantor (Seller) and Grantees (Buyer)agree that:

A. Grantee is accepting the Property "AS IS", "WHERE IS" AND "WITH ALL FAULTS". IT IS UNDERSTOOD AND AGREED THAT GRANTOR IS NOT MAKING AND SPECIFICALLY DISCLAIMS ANY WARRANTIES OR REPRESENTATIONS OF ANY KIND OR CHARACTER, EXPRESSED OR IMPLIED, WITH RESPECT TO THE PROPERTY, (except those set out in the warranty of title) INCLUDING, BUT NOT LIMITED TO: ZONING AND TAX CONSEQUENCES; PHYSICAL OR ENVIRONMENTAL CONDITIONS; AVAILABILITY OF ACCESS, INGRESS OR EGRESS; OPERATING HISTORY OR PROJECTIONS; VALUATION; GOVERNMENTAL APPROVALS, GOVERNMENTAL LAW AND/OR SUBDIVISION REGULATIONS: THINGS RELATING TO OR AFFECTING THE PROPERTY, INCLUDING, WITHOUT LIMITATION:

1) THE VALUE, CONDITION, MERCHANTABILITY, MARKETABILITY, PROFITABILITY, SUITABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE OF THE PROPERTY;

2) THE MANNER OR QUALITY OF THE CONSTRUCTION OR MATERIALS INCORPORATED INTO ANY OF THE PROPERTY;

3) THE MANNER, QUALITY, AND/OR STATE OF REPAIR OR LACK OF REPAIR OF THE PROPERTY; and

4) THE PERFORMANCE OF THE WORK BY CONTRACTORS AND CONSULTANTS - ACCEPTED BY GRANTEE SOLELY BASED UPON GRANTEE'S INSPECTION, TESTING AND/OR SOLE JUDGMENT AFTER GRANTEE HAS BEEN AFFORDED THE OPPORTUNITY TO INSPECT AND TEST THE WORK AND THE PROPERTY FOR WHATEVER PURPOSE DEEMED NECESSARY OR APPROPRIATE BY GRANTEE AND GRANTEE HAS SATISFIED ITSELF IN REFERENCE TO SAME.

B. GRANTEE HAS NOT RELIED UPON, EITHER DIRECTLY OR INDIRECTLY, ON ANY REPRESENTATION OR WARRANTY OF GRANTOR OR ANY AGENT OF GRANTOR;
GRANTEE REPRESENTS THAT:
1) GRANTEE IS A KNOWLEDGEABLE PURCHASER OF REAL ESTATE;
2) GRANTEE IS RELYING SOLELY ON GRANTEE'S OWN EXPERTISE AND INSPECTIONS IN PURCHASING THE PROPERTY;
3) GRANTEE HAS CONDUCTED SUCH INSPECTIONS AND INVESTIGATIONS OF THE PROPERTY AS GRANTEE DEEMS NECESSARY, INCLUDING, BUT NOT LIMITED TO, THE PHYSICAL AND ENVIRONMENTAL CONDITIONS THEREOF, AND RELIES SOLELY ON SAME;

C. THERE ARE NOT ANY ORAL AGREEMENTS, WARRANTIES AND/OR REPRESENTATIONS, COLLATERAL TO OR AFFECTING THE PROPERTY BY GRANTOR, ANY AGENT OF GRANTOR OR ANY THIRD PARTY;

D. THE TERMS AND CONDITIONS OF THIS SECTION WILL EXPRESSLY SURVIVE THE CLOSING, NOT MERGE WITH THE PROVISIONS OF ANY CLOSING DOCUMENTS AND WILL BE INCORPORATED INTO THE DEED;

E. GRANTOR IS NOT LIABLE OR BOUND IN ANY MANNER BY ANY ORAL OR WRITTEN STATEMENTS, REPRESENTATIONS, OR INFORMATION PERTAINING TO THE PROPERTY FURNISHED BY ANY REAL ESTATE BROKER, AGENT, EMPLOYEE, SERVANT OR OTHER PERSON;

F. GRANTEE FURTHER ACKNOWLEDGES AND AGREES THAT THE PROVISIONS OF THIS PARAGRAPH WERE A MATERIAL FACTOR IN THE DETERMINATION OF THE PURCHASE PRICE OF THE PROPERTY.

G. Further, Grantee hereby releases Grantor from any and all past, present or future claims or causes of action whatsoever arising out of or related to any environmental condition on the property, including but not limited to asbestos, even if such claims or causes of action arise from or are attributed to strict liability or the sole or concurrent negligence of Grantor, its agents, or representatives.

Chapter 232 Texas LGC Application

APPLICATION NO:
1-13347
Mar. 28, 2016

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

L2105-01-000-0311-00

[1] OWNER: CHAVEZ, JEREMY ALEJANDRO
CHAVEZ, ROXANNE RENEE
4005 N. LOPEZ DR
EDINBURG, TEXAS 78542
Telephone No. 800-9435

[7] LEGAL DESC./NAME OF SUBDIVISION
LA VILLITA RANCHES LOT #311

LOCATION: 0 MILE 17 N & MILE 2 W

[2] CONTRACTOR: SELF

[8] SEWAGE: PUBLI

[3] WATER SYSTEM: CITY

[9] CONSTRUCTION TYPE: WOOD

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

[10] EST. COST OF CONST.: $45,000

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

[11] SPECIAL FLOOD HAZARD AREA: ___YES ✓NO

[6] USE OF BUILDING: REST. ZONE X-05

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:50' REAR:15' SIDES:6'
MIN. ELEV. ABOVE TOP OF C.L OF ST. 18"

Leonel Najera — Prepared by — 3/28/2016 Date

Leonel Najera — Approved by — 3/28/2016 Date

Signature of Owner or Applicant — 3/28/2016 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO 0325C Pct: 1
Panel No. /Suffix: 480334 E
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 structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this trac 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.

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: 1-13149

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: Abraham Guerrero

Address: 501 S. 26th Ave. Edinburg, Tx. 78542

Phone: 624-5541

Water Supplier: N.A.W.S

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

Account/ESI No.: N/A

[ ] Temporary Pole [X] Permanent Service

regarding the land described as: FRONTERA HEIGHTS ENS #3 LOT 19.

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 4-25-06);
yes	water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable;	(verified by _____ (LEGAL M.);
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

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: 1-13149

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: Abraham Guerrero

Address: 501 S. 26th Ave.
Edinburg, Tx. 78542

Phone: (956) 624-5541

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

Frontera Heights East #3 Lot 19

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Abraham Guerrero — Requesting Party (Signature)
3/29/16 — 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:

3/29/16 — **Date**

_____ — **County Official**

2585179

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: February 3, 2015

Grantor: Stonehaven Development, Inc., a Texas Corporation

Grantor's Mailing Address:
806 N. Jackson Rd. Ave.
Hidalgo, Texas 78557

Grantee: Abraham Guerrero

Grantee's Mailing Address (including county):
1008 W. Warren
Pharr, Texas 78577
Hidalgo County, Texas

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

Property (including any improvements):

Lot 19, Frontera Heights East, Phase 3, Hidalgo County, Texas, as per Map or Plat recorded in Volume 51, Pages 49, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purpose.

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 Frontera Height East , as shown on the plat thereof, recorded in Volume 51, Page(s) 49, Map records of Hidalgo County, Texas.
12. Subdivision Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas affecting the subject property.
13. A lien securing a promissory note (the "Prior Note"), dated July 19, 2006, payable to the order of First National Bank which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo

County, Texas under Clerk's Document Number 1641036. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, all oil, gas, and other minerals in, on, or under, or that may be produced from the Property, together with the right of ingress and egress at all times for the purpose of mining, drilling, exploring, operating, and developing said Property for oil, gas, and/or other minerals and removing the same therefrom. **SAVE AND EXCEPT**, and there is hereby reserved unto Grantor, Grantor's successors and assigns, (to the fullest extent permitted by law) all water rights and rights to water (whether riparian, appropriative or otherwise) presently appended or annexed to said property.

Grantor, for the consideration and subject to the reservations from, and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to warranty, when the claim is by, through, or under Grantor, but not otherwise. By the acceptance of this Deed, Grantee is taking the Property "as is", "where is" and "with all faults", and without any representations or warranties whatsoever, express or implied, written or oral, it being the intention of Grantor and Grantee to expressly negate and exclude all representations and warranties, including, but not limited to (i) the physical condition of the property or any element thereof, including, without limitation, warranties related to suitability for habitation, merchantability or fitness for a particular purpose; (ii) the nature or quality of construction, structural design and engineering of any improvements; (iii) the quality of the labor and materials included in any improvements; (iv) the soil conditions; drainage or other conditions existing at the property with respect to any particular purpose, developmental potential or otherwise; (v) all warranties created by any affirmation of fact or promise or by any description of the property; and (vi) all other warranties and representations whatsoever, except the warranty of title expressly set forth herein. The vendor's lien against and superior title to the property are retained until the Purchase Note is fully paid according to its terms, at which time this deed shall become absolute.

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

Stonehaven Development, Inc., a Texas Corporation

BY: _____
Anthony E. Gray, President

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 3 day of February, 2015, by Anthony E. Gray, President of Stonehaven Development, Inc., a Texas Corporation on behalf of the said Stonehaven Development, Inc.

_____
Notary Public, State of Texas

NOTARY PUBLIC STATE OF TEXAS
FERNANDO BETANCOURT
Notary Public
STATE OF TEXAS
My Comm. Exp. 1-29-2017

AFTER RECORDING RETURN TO:

Stonehaven Development, Inc.
806 N. Jackson Rd.
Hidalgo, Texas 78557

Chapter 232 Texas LGC Application

APPLICATION NO:
1-13149
Feb. 24, 2016

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

F7665-03-000-0019-00

[1] OWNER: GUERRERO,ABRAHAM

6001 SUGAR RD
PHARR, TEXAS 78577
Telephone No. 624-5541

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 720 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
FRONTERA HEIGHTS EAST #3
LOT#19

LOCATION: 0 MILE 12 & MILE 4

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[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/ COUNTY SETBACKS FRONT 25'
SIDES 7.5' REAR 40'

Johanna Vallejo. — Prepared by — 2/24/2016 Date

Leonel Najera — Approved by — 2/17/2016 Date

Signature of Owner or Applicant — 2/24/16 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 ____ 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 o 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.

* Acct#
305013-001
needs UTY FORM

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: 1-7268

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: IVONNE TREVINO

Address: 2702 LUSNER
PENNA TX 78537

Phone: 461-3869

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: SIBLEY HAVEN LOT 2,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 9-22-09);

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 _____);

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

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: 1-7268

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: IVONNE TREVINO

Address: 2702 LISPER
DONNA TX 78537

Phone: 461 - 7869

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

SIBLEY HAVEN LOT 2

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Ivonne Trevino
Requesting Party (Signature)

3/29/16
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:

3/29/16
Date

County Official

WARRANTY DEED

Date: 01/29/2010

Grantor: IRASEMA TREVINO; JULIA TREVINO; IVONNE TREVINO; AND MARICELA SALAZAR – SIBLEY HAVEN

Grantor's Mailing Address (including county): 2805 LISSNER AVE
DONNA, TX 78537
HIDALGO COUNTY

Grantee: Ivonne Trevino

Grantee's Mailing Address (including county): 2805 LISSNER AVE
DONNA, TX 78537
HIDALGO County

Consideration: THIRTY THOUSAND AND NO/100 DOLLARS ($30000.00) and other valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged,

Property (including any improvements):

All of Lot 2, (2.73 Acres), of Block 76, SIBLEY HAVEN SUBDIVISION, Hidalgo County, Texas, according to the map and plat thereof recorded in vol x, pg. xx, Document No. 2039402. Map Records of Hidalgo County, Texas.

Reservations from and Exceptions to conveyance and Warranty:

1. SUBJECT TO all mineral reservations, if any, of record;
2. SUBJECT TO oil and gas leases, if any, of record:
3. SUBJECT TO easements and building restrictions and conditions, if any, of record;
4. SUBJECT TO all easements, rules, regulations and rights in favor of a water improvement district if any, of record;
5. SUBJECT TO all visible easements, if any.
6. SUBJECT TO any and all delinquent taxes, due if any.

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 will 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 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 tot he reservations from and exceptions to warranty.

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

No Title Examination was prepared in connection with the preparation of this document, nor was any made. The Preparer expresses no opinion as to title to this property.

IRASEMA TREVINO

IVONNE TREVINO

JULIA TREVINO

MARICELA SALAZAR

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 25th day of January 2010 IRASEMA TREVINO; JULIA TREVINO; IVONNE TREVINO; AND MARICELA SALAZAR.

MELISSA ESCOBEDO
MY COMMISSION EXPIRES
January 3, 2013

Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Irasema Trevino
2805 Lissner St
Donna, TX 78537
Hidalgo County

Chapter 232 Texas LGC Application

APPLICATION NO: 1-7268
Jun. 11, 2010

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

S3360-00-000-0002-00

[1] OWNER: TREVINO, IVONNE

2702 LISSNER
DONNA TX, 78537
Telephone No. 461-3869

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 1,612 Sq. Ft.

[6] USE OF BUILDING: RES ZONE C

[7] LEGAL DESC./NAME OF SUBDIVISION
SIBLEY HAVEN LOT 2

LOCATION: 0 493 & MILE 13

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BLOC

[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 & REGULATIONS.
FRONT60' REAR 55' SIDE'S 6' FINISH FLOOR OF ELEV.
18" ABOVE CENTERLINE OF STREET.

Angie Chavez — Prepared by — 6/11/10 Date

Ignacio Wright — Approved by — 6/21/10 Date

Ivonne Trevino — Signature of Owner or Applicant — 6/4/10 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER 30
TOTAL AMOUNT **$30.00**

Light [ ] Water [ ]

Flood Zone: NO
Panel No. /Suffix: 0425C Pct: 1
Community No.: 480334 0

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.

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: 1-13297

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: Rvmualda Valdez

Address: 401 W Longoria
Pharr texas
78577

Phone: 956 502-2294

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: SUNSET VALLEY #2 LOT 73 ,

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 7-30-13);

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 Najera);

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

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

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

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: 1-13297

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: Rosalva Valdez

Address: 401 W. LONGORIA
PHARR TX 78577

Phone: (956) 502-2294

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

SUNSET VALLEY #2 LOT 73

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Rosalva Valdez — Requesting Party (Signature)

3-18-16 — 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:

3/29/16 — **Date**

_____ — **County Official**

Recorded On-2014-Jul-29 As-2534621

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: July 16, 2014

Grantor: Sandoval Development, L.P., a Texas Limited Partnership

Grantor's Mailing Address:

2534621

605 N. Main Street, Suite C
Donna, Texas 78537

Grantee: Rumalda Valdez

Grantee's Mailing Address (including county):

401 W. Longoria
Pharr, Texas 78577
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Thirty Thousand Dollars and No Cents ($30,000.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a 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) 73, Sunset Valley Subdivision, Phase 2, 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 2438290

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated May 7, 2012, 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 2312955. 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 Sun Valley Subdivision, Phase 2, 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 2438290; 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.

Sandoval Development, L.P., a Texas Limited Partnership
By Sandoval Operations, L.C., a Texas limited liability company, it's General Partner

BY: _____
Jose T. Sandoval, Member

(Acknowledgment)

Recorded On-2014-Jul-29 As-2534621

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 24th day of July, 2014, by Jose T. Sandoval, Member of Sandoval Operations, L.C., a Texas limited liability company in it's capacity as General Partner of Sandoval Development, L.P., a Texas Limited Partnership.

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

Rebecca Acedo
Notary Public, State of Texas

AFTER RECORDING, RETURN TO:
Sandoval Development, L.P.
605 N. Main Street, Suite C
Donna, Texas 78537

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

Chapter 232 Texas LGC Application

APPLICATION NO:
1-13297
Mar. 17, 2016

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

S7658-02-000-0073-00

[1] OWNER: VALDEZ,RUMALDA

401 W. LONGORIA DR
PHARR, TEXAS 78577
Telephone No. 502-2294

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 1,280 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
SUNSET VALLEY#2 LOT #73

LOCATION: 0 STITES & VICTORIA

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: META

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

[11] SPECIAL FLOOD HAZARD AREA: YES / NO

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

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

Certification of Elevation Required: ____ YES ____ NO ____ BFE

Prepared by — Date 3/17/16

Approved by — Date 3/11/16

Signature of Owner or Applicant — Date 3-17-16

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

[NOTICE]

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

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

	PLANNING DEPT. PCTS.#1 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	MARTHA VAZQUEZ	1-13325
2.	MARIA GOMEZ	1-13288
3.	KAY W. GREEN	1-13140
4.	HECTOR LEPE	1-12700
	COMM. COURT: APRIL 5, 2016	

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 1-13325

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: Martha Vaquez

Address: 1900 W. Balli
Weslaco, Texas
78596

Phone: 956 685-8398

Water Supplier: North Alamo Water

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:

Balli Estates Lot #27 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

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: 1-13325

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 Martha Vazquez,

Known to me [*or* proved to me in the oath of DL# 29245615 *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: Balli Estate Lot#27 Blk#7."

[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."

Martha A Vazquez (Signature)

SUBSCRIBED AND SWORN TO before me on March 23rd, 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

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

SPECIAL
WARRANTY DEED WITH VENDOR'S LIEN

Date: February 5, 2016

Grantor: GARY L. JACKSON, not joined herein by my wife because the property constitutes no part of my homestead

Grantor's Mailing Address:
325 Rebecca
Alamo, Texas 78516
Hidalgo County

Grantee: MARTHA ALICIA VAZQUEZ

Grantee's Mailing Address:
1900 West Balli Drive
Donna, Texas 78537
Hidalgo County

Consideration: TEN AND NO/100THS DOLLARS ($10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged and a note of even date executed by Grantee and payable to the order of Grantor in the principal amount of FOURTEEN THOUSAND FOUR HUNDRED AND NO/100THS DOLLARS ($14,400.00). The note is secured by a first and superior vendor's lien and superior title retained in this deed and by a first-lien deed of trust of even date from Grantee to WILLIAM D. LOWRY, IV, Trustee.

Property (including any improvements):
Lot Twenty-seven (27), Block One (1), Balli Estates, Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 20, Page 92, Map Records, Hidalgo County, Texas.

Reservations from Conveyance: None.

Exceptions to Conveyance and Warranty:
1. Taxes for the year 2016 and subsequent years.
2. Easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property.
3. Any rights of redemption in connection with the tax foreclosure and sale reflected by Sheriff's/Constable's Deed filed July 15, 2014, recorded under Clerk's File No. 2530993, Official Records, Hidalgo County, Texas.

4. Any Claim of invalidity of the foreclosure and tax sale pursuant to judgment entered in Cause No. T-0374-13-D, in the District Court of Hidalgo County, and as reflected by Sheriff's/Constable's Deed filed July 15, 2014, recorded under Clerk's File No. 2530993, Official Records, Hidalgo County, Texas.

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

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

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

GARY L. JACKSON

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 10th day of February, 2016, by GARY L. JACKSON.

Notary Public, State of Texas

WILL LOWRY
Notary Public, State of Texas
My Commission Expires
APRIL 10, 2017

AFTER RECORDING RETURN TO:
The Law Offices of Mark Freeland
806 Pecan / P.O. Box 2586
McAllen, Texas 78502

File/GF Number: F #5806.017

Chapter 232 Texas LGC Application

APPLICATION NO:
1-13325
Mar. 23, 2016

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

B0500-00-001-0027-00

[1] OWNER: VAZQUEZ, MARTHA ALICIA

1900 W. BALLI
DONNA, TEXAS 78537
Telephone No. 685-8398

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 720 Sq. Ft.

[6] USE OF BUILDING: MOBILE HOME ZONE B-20

[7] LEGAL DESC./NAME OF SUBDIVISION
BALLI ESTATES LOT 27 BLK 1

LOCATION: 0 LOTT & FM 493

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: META

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

[11] SPECIAL FLOOD HAZARD AREA: ~~YES~~ / NO

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

Johanna Vazquez — Prepared by — 3/23/16 Date

Approved by — 3/23/16 Date

Martha A Vazquez — Signature of Owner or Applicant — 3-23-16 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0500B Pct: 1

Community No.: 440334

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. 20 PAGE 92

ENGINEER'S CERTIFICATE

I, Macedonio Balli, Jr., Registered Professional Engineer, do hereby certify that this is a true and correct map of "BALLI ESTATES", a resubdivision of Lot 3, Block 11, La Donna Subdivision (Hidalgo County Map Records Volume 1, Page 51), of the lands of the Texas Bank & Trust Co., Hidalgo County, Texas.

All measurements are in feet and decimals thereof.

Nov. 16, 1976

Macedonio Balli, Jr.
Texas License #29444

STATE OF TEXAS
COUNTY OF HIDALGO

Know all men by these presents:

That I, Reynaldo Balli, Sr., owner of the land on which is located "BALLI ESTATES", have caused the same to be subdivided as shown hereon and do hereby confirm and adopt this "BALLI ESTATES" and further do hereby dedicate to the public use the streets and easements as shown thereon.

In testimony whereof, I, Reynaldo Balli, Sr., have caused these presents to be executed this 16 day of June, 1976.

Reynaldo Balli, Sr., Owner

STATE OF TEXAS
COUNTY OF HIDALGO

Before me, the undersigned authority, on this day personally appeared, Reynaldo Balli, Sr., known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and considerations therein expressed and in the capacity therein stated.

Witness my hand and seal of office this 16 day of November, 1976.

Notary Public
In and for Hidalgo County

Filed for record at ___o'clock___M., on the ___ day of _____, 1976.

County Clerk

STATE OF TEXAS
COUNTY OF HIDALGO

I, Santos Saldana, Clerk of the County Court in and for said County, do hereby certify that the foregoing instrument dated the ___ day of _____, 1976, with its certificate of authentication was filed for record in my office the ___ day of _____, 1976 at ___o'clock___M., and duly recorded in Volume ___, Page ___ of the Map Records of said County, at ___o'clock___M., the ___ day of _____, 1976.

Witness my hand and seal of office in Edinburg, Texas the day and year last above written.

County Clerk
Hidalgo County, Texas

Tax Assessor-Collector
Hidalgo County, Texas

APPROVED by the Planning Commission of the City of Donna, Texas.

Date: February 28, 1977

Chairman

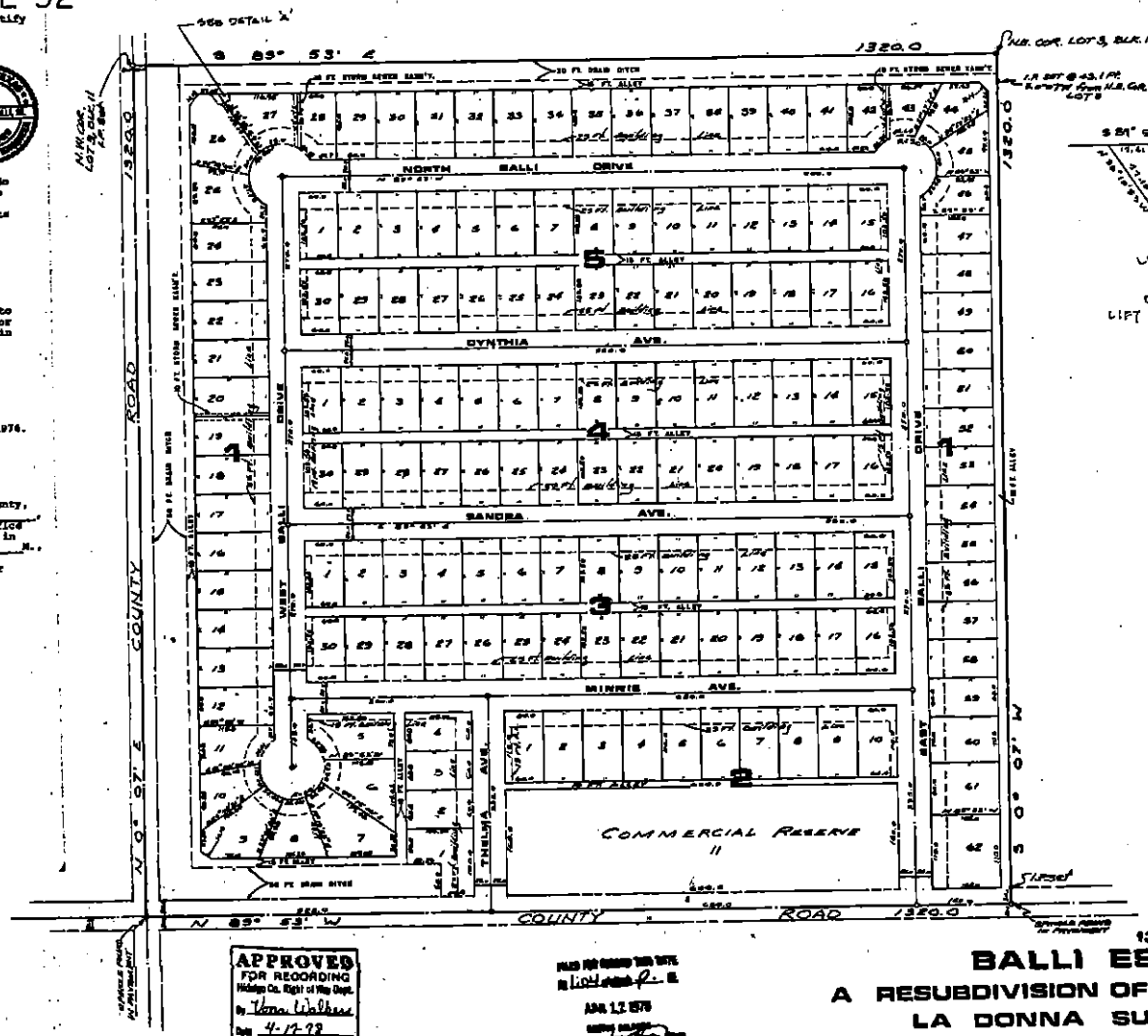
APPROVED by the City Commission of the City of Donna, Texas.

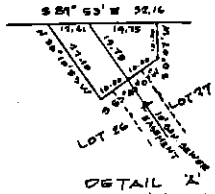
ATTEST:

City Engineer

Mayor

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
This the 11th day of April A.D. 78
SANTOS SALDANA, County Clerk
Hidalgo County, Texas
By: _____ Deputy





DETAIL 'A'
LIFT STATION & SANITARY SEWER EASEMENT

APPROVED
FOR RECORDING
Hidalgo Co. Right of Way Dept.
By Dona Walker
Date 4-17-78

FILED FOR RECORD THIS DATE
At 1:00 o'clock P. M.
APR 17 1978

13069

BALLI ESTATES

A RESUBDIVISION OF LOT 3, BLOCK 11 LA DONNA SUBDIVISION

(HIDALGO COUNTY MAP RECORDS VOL. 1, PG. 51)
OF THE LANDS OF THE TEXAS BANK & TRUST CO.
HIDALGO COUNTY, TEXAS

SUBDIVIDED FOR: REYNALDO BALLI, SR.

SCALE: 1" = 100'

NOV. 16, 1976

BALLI & ASSOCIATES, INC.
ARCHITECTS · ENGINEERS · PLANNERS
BROWNSVILLE, TEXAS

Recorded in Vol. 20 Page 92
of the map records of Hidalgo
County, Texas
Charles L. Watson
County Surveyor

FB-3123

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: 1-13288

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: Maria E. Gomez

Address: 3124 W. Hackberry St. Weslaco, TX 78596

Phone: (956) 998-6466

Water Supplier: North Alamo Water Supply

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

La Palma Sub. Lot# 1 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 Valley
Planning Department Authorized Signature

_____ Hidalgo County Judge

_____ Date

ATTEST: _____ Hidalgo County Clerk

_____ Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
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: 1-13288

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 Maria Elena Gomez,

Known to me [*or* proved to me in the oath of Texas DL# 12503556 *or* through _____ (*description of federal or state government ID card with photograph and signature*)], who swore on oath that the following two statements are true:

1. "I am requesting utility service to the following described land: La Palma Sub lot #7 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."

Maria E Gomez (Signature)

SUBSCRIBED AND SWORN TO before me on March 16th, 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

2443862

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 OF YOUR DRIVER'S LICENSE NUMBER.

Warranty Deed with Vendor's Lien

Date: July 18, 2013.

Grantor: RAMONA NAVARRO MEDRANO, a married woman as her sole and separate property.
Grantor's Mailing Address: 7623 N Mile 6 West, Weslaco, Hidalgo County, TX 78596.

Grantor: OFELIA FITCH, a married woman as her sole and separate property.
Grantor's Mailing Address: 7623 N Mile 6 West, Weslaco, Hidalgo County, TX 78596.

Grantor: ADELITA NAVARRO AGUINIGA, a single woman.
Grantor's Mailing Address: 7623 N Mile 6 West, Weslaco, Hidalgo County, TX 78596.

Grantee: SALVADOR GOMEZ JR. and wife MARIA ELENA GOMEZ.
Grantee's Mailing Address: 3124 W. Hackberry St., Weslaco, Hidalgo County, TX 78596.

Consideration: TEN DOLLARS AND 00/100 ($10.00) and other good and valuable consideration paid by Grantee herein, the receipt of which is hereby acknowledged, and a Note of even date in the principal amount of Thirty-Eight Thousand Five Hundred and 00/100 ($38,500.00) Dollars payable to the order of Grantor, executed by Grantee, same note is secured by a vendor's lien retained in favor of Grantor, in this deed and by a Deed of Trust of even date from Grantee to Carlos J. Garza, Trustee.

Property (including any improvements):Lots 7, 8 and 9, Block 1, LA PALMA SUBDIVISION, Hidalgo County, Texas, according to the map or plat thereof recorded in the County Clerk Office of Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from Conveyance: None.

Exceptions to Conveyance and Warranty:

Validly existing easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded and validly existing instruments, other than conveyances of the surface fee estate, that affect the Property; and taxes for 2013, 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.

BUYER ACCEPTS THIS 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:

a. 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;
b. The nature or quality of construction, structural design and engineering of any improvements;
c. The quality of the labor and materials included in any improvement;
d. The soil conditions, drainage or other conditions existing at the property with respect to any particular purpose, developmental potential or otherwise
e. All warranties created by any affirmation of fact or promise or by any description of the property;
f. All other warranties and representations whatsoever, except the warranty of title expressly set forth herein.

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

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

Grantors:

RAMONA NAVARRO MEDRANO

OFELIA FITCH, by and through her Attorney In Fact Ramona Medrano, by virtue of Document # 2416948 Special Durable Power of Attorney for Real Estate Transactions

ADELITA NAVARRO AGUINIGA, by and through her Attorney In Fact Ramona Medrano, by virtue of Document # 2416949 Special Durable Power of Attorney for Real Estate Transactions

Grantees:

SALVADOR GOMEZ JR.

MARIA ELENA GOMEZ

STATE OF TEXAS §
COUNTY OF HIDALGO §

This instrument was acknowledged before me on August 15, 2013 by RAMONA NAVARRO MEDRANO.

L. CHRISMER NOTARY PUBLIC STATE OF TEXAS EXPIRES 6-15-2016

Notary Public for the State of Texas

STATE OF TEXAS §
COUNTY OF HIDALGO §

This instrument was acknowledged before me on August 15, 2013, by RAMONA NAVARRO MEDRANO in her capacity as Attorney In Fact for OFELIA FITCH, by virtue of Special Durable Power of Attorney Doc. # 2416948.

L. CHRISMER NOTARY PUBLIC STATE OF TEXAS EXPIRES 6-15-2016

Notary Public for the State of Texas

STATE OF TEXAS §
COUNTY OF HIDALGO §

This instrument was acknowledged before me on August 15, 2013, by RAMONA MEDRANO, in her capacity as Attorney In Fact for ADELITA NAVARRO AGUINIGA, by virtue of Special Durable Power of Attorney Doc. # 2416949.

L. CHRISMER NOTARY PUBLIC STATE OF TEXAS EXPIRES 6-15-2016

Notary Public for the State of Texas

STATE OF TEXAS §
COUNTY OF ~~NOLAN~~ Hidalgo §

This instrument was acknowledged before me on August 12, 2013 by SALVADOR GOMEZ JR.

L. CHRISMER NOTARY PUBLIC STATE OF TEXAS EXPIRES 6-15-2016

Notary Public for the State of Texas

Chapter 232 Texas LGC Application

APPLICATION NO:
1-13288
Mar. 16, 2016

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

L1550-00-001-0007-00

[1] OWNER: GOMEZ, MARIA ELENA

3124 W. HACKBERRY ST
WESLACO TX 78599-0826
Telephone No. 998-6466

[7] LEGAL DESC./NAME OF SUBDIVISION
LA PALMA LOTS 7, 8 & 9 BLK 1

LOCATION: 0

[2] CONTRACTOR: SELF

[8] SEWAGE: PUBLI

[3] WATER SYSTEM: N AL

[9] CONSTRUCTION TYPE: META

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

[10] EST. COST OF CONST.: $64,000

[5] SIZE OF STRUCTURE: 1,680 Sq. Ft.

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

[6] USE OF BUILDING: MOBILE HOME ZONE X-20

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

Johanna Vallejo — Prepared by — 3/16/16 Date

Gilbert Pecina — Approved by — 3/15/16 Date

Maria E Gomez — Signature of Owner or Applicant — 3.16.16 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.: 0480334

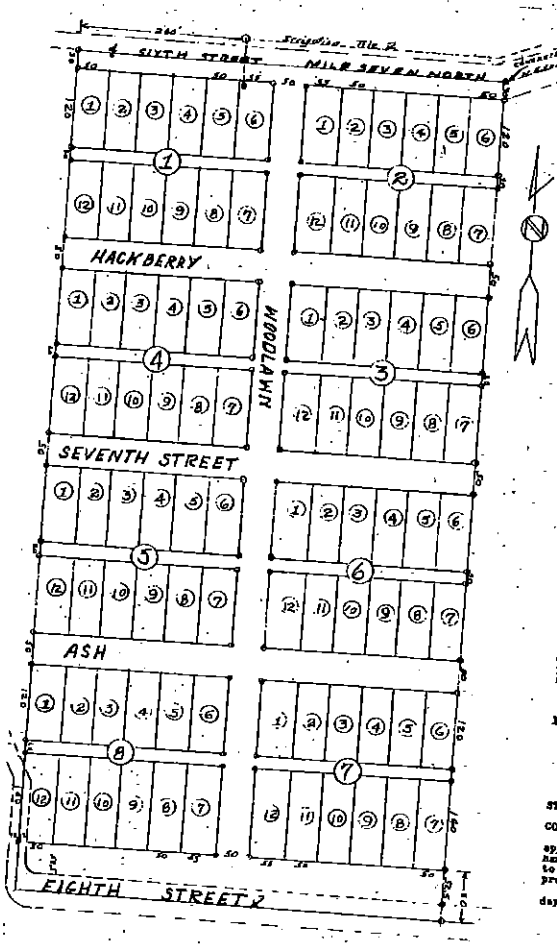
Certification of Elevation Required: ____ YES ✓ NO ____ BFE

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.



13547

PLAT OF SURVEY
OF
LA PALMA SUBDIVISION

A RESUBDIVISION OF THE EAST 20.0 ACRES OF FARMTRACT 645, BLOCK 177, WEST TRACT, SUBDIVISION OF LANDS IN LLANO GRANDE GRANT, HIDALGO COUNTY TEXAS.

I, William F. Reeves, registered Civil Engineer, do hereby certify that the above and foregoing plat is a full, true, and complete map of the land therein described, as caused to be surveyed and platted by me.

Whereon, witness my signature and SEAL of certification, this 25th day of August, A.D. 1967.

Civil Engineer
Registration No. [illegible]

STATE OF TEXAS }
COUNTY OF HIDALGO }

Before me, the undersigned authority, personally appeared William F. Reeves, known to me to be the person whose name is subscribed to the foregoing instrument, who acknowledged to me that he executed the same for the purpose therein expressed.

Given under my hand and SEAL of office, this [illegible] day of AUGUST, A.D. 1967.

Carol W. Kipperle
Notary Public-Hidalgo County, Texas

I, MAURICE HARRIS, sole owner of above described property, do hereby adopt, dedicate, ratify and confirm the foregoing plat, and I do hereby dedicate for use to the public, the streets and alleyes shown here-on.

Witness my hand, this 25th Day of August, 1967.

Maurice Harris.

STATE OF TEXAS }
COUNTY OF HIDALGO }

Before me, the undersigned authority, personally appeared Maurice Harris, known to me to be the person whose name is subscribed to the foregoing instrument, who acknowledged to me that he executed the same for the purpose therein expressed.

Given under my hand and SEAL of office this 25th day of August, 1967.

Notary Public

FILED FOR RECORD
At 8:42 o'clock A.M.
OCT 6 1967
SANTOS SALDANA, County Clerk
Hidalgo County, Texas
By M. Medley Deputy

SUBDIVISION PLAT AS SHOWN HERE-ON APPROVED BY THE CITY OF WESLACO, HIDALGO COUNTY TEXAS:

ATTEST: Mabel R. Sisters
City Secretary
City of Weslaco

Mayor
City of WESLACO.

APPROVED
FOR RECORDING
Hidalgo Co. Engr. of Way Dept.
Date 10-2-67

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
This the 2nd day of Oct. 1967
SANTOS SALDANA, County Clerk
Hidalgo County, Texas
By: Deputy

ABOVE SUBDIVISION PLAT APPROVED BY COMMISSIONER'S COURT, HIDALGO COUNTY, TEXAS.

MILFORD RICHARDSON,
COUNTY JUDGE,
HIDALGO COUNTY, TEXAS.

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: 1-13140

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: Kay W. Green

Address: 522 Rebecca Dr
Donna, TX 78537

Phone: 956-532-4238

Water Supplier: North Alamo Water

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

Walston Farms Lot 4 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** _____

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: 1-13140

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 Walston Farms Lot 4 BLK 1,

Known to me [*or* proved to me in the oath of DL# 07011180 *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: Walston Farms Lot 4 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."

Kay Ann Green (Signature)

SUBSCRIBED AND SWORN TO before me on March 22, 2016, to certify which, witnesses my hand and seal of office.

J. L. Andrade
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

JOSE' LUIS ANDRADE
NOTARY PUBLIC
STATE OF TEXAS
EXPIRES
9-8-2017

05465

Deed

WARRANTY DEED

STATE OF TEXAS } KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF HIDALGO }

THAT I, Rilla S. Mudge, a widow,

of Hidalgo County, Texas, , in consideration of the sum of TEN and no/100 - - - - - - - - - - - - - - - - - - - DOLLARS ($ 10.00), and other good and valuable consideration,

to said grantor in hand paid by the grantee s hereinafter named, the receipt of which is hereby acknowledged, have GRANTED, SOLD and CONVEYED and by these presents do GRANT, SELL and CONVEY unto George R. Green and wife, Kay W. Green,

of Hidalgo County, Texas, all that certain property situated in Hidalgo County, Texas, described as follows, to-wit:

All of Lots 3 and 4, in Block 1 of Walston Farms Subdivision, an addition to the City of Donna, Hidalgo County, Texas, as shown on the map or plat thereof which is recorded in Book 14, pg. 18 of the Map Records of Hidalgo County, Texas; LESS AND EXCEPT all of the oil, gas and other minerals in and under said land.

THIS CONVEYANCE IS MADE SUBJECT TO THE FOLLOWING:

1. Easements, rules, regulations and rights in favor of Donna Irrigation District, Hidalgo County No. 1, and all visible easements.
2. Oil, Gas and Mineral Lease from Ella Allen, et al, to Charles C. Almy dated February 23, 1958, recorded in Vol. 212, pg. 372 Oil & Gas Lease Records.
3. Grantees assume and agree to pay all taxes now due or to become due against the property herein conveyed.

TO HAVE AND TO HOLD the said premises, together with all rights, hereditaments and appurtenances thereto belonging, unto the said grantees above named, their heirs and assigns forever. And I do hereby bind myself, my heirs, executors and administrators to WARRANT AND FOREVER DEFEND the title to said property unto the said grantee s above named, their heirs and assigns, against every person whomsoever lawfully claiming or to claim the same, or any part thereof.

EXECUTED this 29th day of January, A.D. 1979.

Rilla S. Mudge
Rilla S. Mudge

STATE OF TEXAS }
COUNTY OF HIDALGO }

Before me, the undersigned authority, on this day personally appeared Rilla S. Mudge

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 13th day of ~~January~~ February, 1979.

Beverly Gentry
Notary Public Hidalgo County, Texas.

09-30-80

BEVERLY GENTRY

STATE OF TEXAS }
COUNTY OF }

Before me, the undersigned authority, on this day personally appeared

known to me to be the person whose name 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 day of

Notary Public County, Texas.

Form 128 Fred F. Hunter, Galveston, Texas

General Warranty Deed

RILLA S. MUDGE

TO

GEORGE R. GREEN, ET UX

FILED FOR RECORD THIS DATE
At 8:18 o'clock A.M.
JAN 16 1979
SANTOS SALDANA
County Clerk, Hidalgo County, Texas
By Deputy

Don Wea Realty Co
104 S 26
Sunn, Rx
Clt # 18884

Return to George R. Green
Rt 2 S. 26th St.
Pennsylvania Texas
78537

25165

Chapter 232 Texas LGC Application

APPLICATION NO:
1-13330
Mar. 24, 2016

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

W0600-00-001-0004-00

[1] OWNER: GREEN, GEORGE
GREEN, KAY W.
522 REBECCA DR
DONNA TX 78537-4420

Telephone No.

[7] LEGAL DESC./NAME OF SUBDIVISION
WALSTON FARMS LOT 4 BLK 1

LOCATION: 0

[2] CONTRACTOR: SELF

[8] SEWAGE: EXIST

[3] WATER SYSTEM: N AL

[9] CONSTRUCTION TYPE: BRIC

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

[10] EST. COST OF CONST.: $92,000

[5] SIZE OF STRUCTURE: 1,520 Sq. Ft.

[11] SPECIAL FLOOD HAZARD AREA: ____YES ____NO

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

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 C.L OF ST. 18"

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

Certification of Elevation Required: ____YES ✓ NO ____BFE

CEMEL RIVERA 3/24/16
Prepared by Date

3/24/14
Approved by Date

J-24-16
Signature of Owner or Applicant Date

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.

Preston Nelson, Owner

STATE OF TEXAS

COUNTY OF HIDALGO

I, SUBSCRIBED AND SWORN TO BEFORE ME, THE UNDERSIGNED AUTHORITY ON THIS THE [illegible] DAY OF April 1962.

Harry E. Mudge
Notary Public in and for Hidalgo County, Texas
HARRY E. MUDGE

STATE OF TEXAS

COUNTY OF HIDALGO

I, LEO J. McNEIL, A CIVIL ENGINEER, DO HEREBY CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT PLAT OF THE WALSTON FARMS SUBDIVISION AS PREPARED BY ME FROM SURVEYS MADE BY ME UPON THE GROUNDS, OF [illegible]

Leo J. McNeil
Leo J. McNeil, Civil Engineer, Reg. No. 5899

STATE OF TEXAS

COUNTY OF HIDALGO

SUBSCRIBED AND SWORN TO BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS THE 5th DAY OF APRIL 1962.

Mann E. Mudge
Notary Public in and for Hidalgo County, Texas
HARRY E. MUDGE

THIS PLAT APPROVED BY THE MISSION ZONING AND PLANNING BOARD ON THE [illegible] DAY OF June 1962.

[illegible]
Chairman

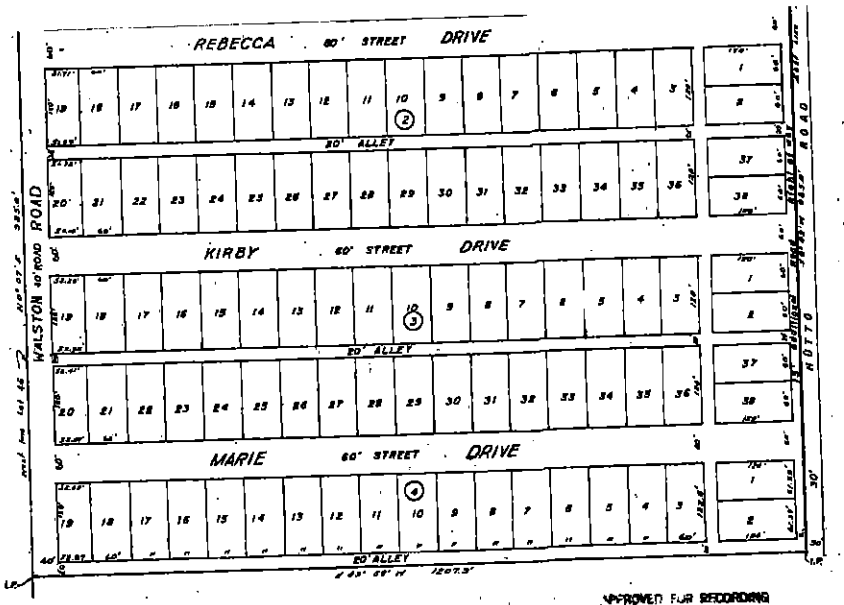
THIS PLAT APPROVED BY THE CITY COMMISSION OF THE CITY OF MISSION, TEXAS ON THE _____ DAY OF _____ 1962.

ATTEST: _____ BY _____
Secretary Mayor of Mission, Texas

APPROVED BY THE CITY ENGINEER THIS 4th DAY OF June 1962.

[illegible]
City Engineer

APPROVED
FOR RECORDING
[illegible]
By [illegible]
6-29-62



MAP OF
WALSTON FARMS SUBDIVISION
BEING A SUBDIVISION OF THE NORTH 37.3 ACRES OF LOT 66, OF THE LOUIS POOL & IMPROVEMENT CO. SUBDIVISION, HIDALGO COUNTY, TEXAS

SCALE 1" = 100' APRIL 6, 1962

APPROVED FOR RECORDING
BY COMMISSIONERS' COURT
This the 3 day of July, 1962
GEO. L. ANDERSON, County Clerk
By [illegible] Deputy

VOL. 14 PAGE 18

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: ~~13037~~ 1-12700

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: Hector Lepe

Address: 1415 Bob White Ave.
Donna tx

Phone: (956) 867-32-83

Water Supplier: NAWSC

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

Account/ESI No.: X N/A

[ ] Temporary Pole [■] Permanent Service

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

Donna Heights Lot 461 ; ½ LOT 60

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

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

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

~~-OR-~~

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

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct (1) 2 3 4

Application No: 1-12700 ~~1-13032~~ W

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

Hector D. Lupe Munoz ,

Known to me [*or* proved to me in the oath of 35499135 ***or* through** Tx Drivers 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:**

DONNA HEIGHTS NORTH LOT 61 & 1/2 60 ."

[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 _____ **(Signature)**

SUBSCRIBED AND SWORN TO before me on February 23 **, 20** 16 **, to certify which, witnesses my hand and seal of office.**

CHRISTY SALAZAR NOTARY PUBLIC STATE OF TEXAS EXPIRES 03-10-2017

Christy Salazar
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

Charge to: VI TC
GF# 137313

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: January 27, 2014

Grantor: CRUZ J. OLIVO and wife, SILVIA C. OLIVO

Grantor's Mailing Address:

8021 Road 170
Mesa, Washington 99343-9771
Franklin County

Grantee: HECTOR D. LEPE MUNOZ

Grantee's Mailing Address:

150 Adams Dr.
Donna, Texas 78537
Hidalgo County

Consideration: Cash and a note of even date executed by Grantee and payable to the order of Grantor in the original principal amount of TEN THOUSAND AND 00/100THS DOLLARS ($10,000.00). The note is secured by a first and superior vendor's lien and superior title retained in this deed in favor of Grantor and by a first-lien deed of trust of even date from Grantee to RICHARD A. CANTU, trustee.

Property (including any improvements):

All of Lot 61 and the East 1/2 of Lot 60, DONNA HEIGHTS NORTH, an Addition to the City of Donna, Hidalgo County, Texas, according to the map recorded in Volume 24, Page 82-B, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from Conveyance: None.

Exceptions to Conveyance and Warranty:

Restrictions described in instrument dated December 20, 1994, filed December 23, 1994 under Document Number 426947 and dated October 18, 2007, filed December 12, 2007 under Document Number 2007-1835804, all in the Official Records and Volume 24, page 82-B, Map Records of Hidalgo County, Texas, but omitting any covenant or restriction based on race, color, religion, sex, handicap, familial status or national origin unless and only to the extent that said covenant (a) is exempt under Chapter 42, Section 3607 of the United States Code or (b) relates to handicap but does not discriminate against handicapped persons.

Statutory easements, rules, regulations and rights in favor of Donna Irrigation District Hidalgo County No. 1.

Minimum floor elevations and utility easement across the rear as shown on the 2nd amended map of Donna Heights North, recorded in Volume 24, Page 82-B, Map Records of Hidalgo County, Texas.

Mineral and/or royalty reservation contained in deed dated December 20, 1994, filed December 23, 1994 under Document Number 426947 and dated October 18, 2007, filed December 12, 2007 under Document Number 2007-1835804, Official Records of Hidalgo County, Texas.

Visible and apparent easements on or across the property herein described.

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

Subject to the subdivision regulations of the County of Hidalgo and/or Ordinances or governmental regulation of the City in which the property may be located or holding extra-territorial jurisdiction of the property.

Standby fees, taxes and assessments by any taxing authority for the year 2014, and subsequent years.

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

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

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

CRUZ J. OLIVO

SILVIA C. OLIVO

STATE OF ~~TEXAS~~ WASHINGTON)
COUNTY OF ~~HIDALGO~~ FRANKLIN)

This instrument was acknowledged before me on January 28th, 2014, by CRUZ J. OLIVO, and SILVIA C. OLIVO.

Notary Public, State of ~~Texas~~ Washington

LUCIA HERRERA NOTARY PUBLIC STATE OF WASHINGTON COMMISSION EXPIRES 04-30-17

~~STATE OF TEXAS~~)
~~COUNTY OF HIDALGO~~)

~~This instrument was acknowledged before me on January 28, 2014, by SILVIA C. OLIVO.~~

Notary Public, State of ~~Texas~~ Washington

LUCIA HERRERA NOTARY PUBLIC STATE OF WASHINGTON COMMISSION EXPIRES 04-30-17

PREPARED IN THE OFFICE OF:
LAW OFFICE OF RICHARD A. CANTU, P. C.
P. O. Box 6149
McAllen, Texas 78502
File/GF No.: 7262-14/137313vltc

AFTER RECORDING RETURN TO:
HECTOR D. LEPE MUNOZ
150 Adams Dr.
Donna, Texas 78537

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12700
Sep. 15, 2015

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

D6700-00-000-0061-00

[1] OWNER: LEPE, HECTOR

1415 BOBWHITE AVE.
DONNA, TX 78537

Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: MISCELLANEOUS
31-BARNS,REC.BLDNG,POOL HOUSE,SHED

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

[6] USE OF BUILDING: REST. ZONE C-31

[7] LEGAL DESC./NAME OF SUBDIVISION
DONNA HEIGHTS NORTH LOT
61& LOT 1/2 60

LOCATION: 0 OLD LA BLANCA & 493

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $2,900

[11] SPECIAL FLOOD HAZARD AREA: ___YES
/ NO

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

Prepared by — Date 9/15/15

Approved by — Date 9/14/15

Signature of Owner or Applicant — Date 9/15/15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

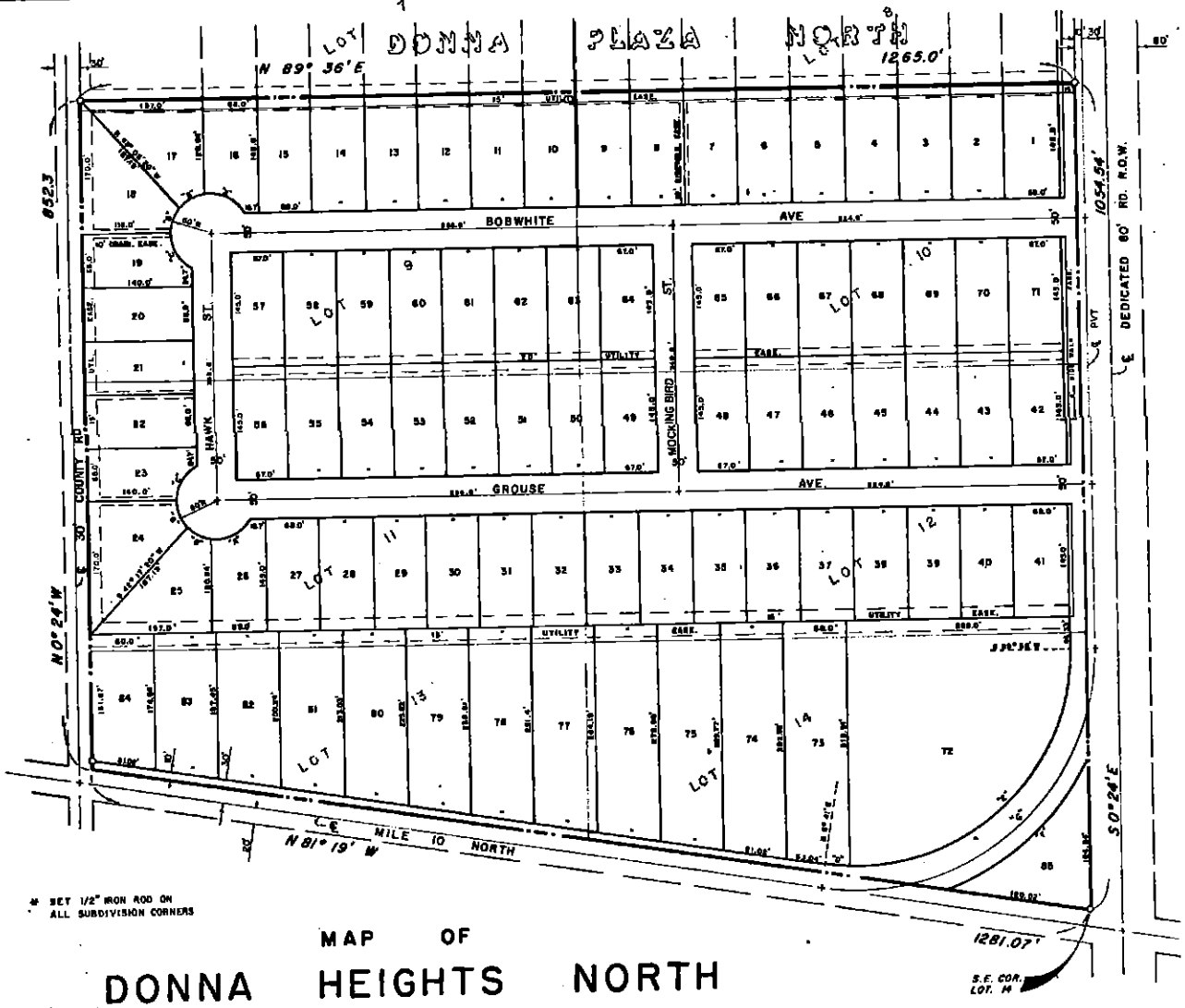
Certification of Elevation Required: ___ YES / NO ___ BFE

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

[NOTICE]

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

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



* SET 1/2" IRON ROD ON ALL SUBDIVISION CORNERS

MAP OF
DONNA HEIGHTS NORTH

HIDALGO COUNTY, TEXAS

BEING A RESUBDIVISION OF LOTS 9, 10, 11, 12, 13, & 14, AND THE SOUTH 11.4 FEET OF LOTS 7 & 8 OUT OF A RESUBDIVISION OF LOTS 6 & 13, LA BLANCA "B" SUBDIVISION, HIDALGO COUNTY, TEXAS

CONTAINING 27.69 ACRES

APPROVED
FOR RECORDING
Hidalgo Co. Right of Way Dept.
By Vera A. Green
Date Oct. 8, 1984

CHECKED FOR DRAINAGE
BY: [signature]

I, LARRY L. SMITH, A REGISTERED PUBLIC SURVEYOR AND ENGINEER, DO CERTIFY THAT THIS PLAT IS A TRUE AND ACCURATE REPRESENTATION OF THE SUBDIVISION OF THE LANDS HEREON DESCRIBED AS SURVEYED AND SUBDIVIDED UNDER MY DIRECTION.

STATE OF TEXAS LARRY L. SMITH 1981 REGISTERED PUBLIC SURVEYOR

STATE OF TEXAS LARRY L. SMITH 39680 REGISTERED PROFESSIONAL ENGINEER

[signature]
LARRY L. SMITH
REGISTERED PUBLIC SURVEYOR AND ENGINEER
EDINBURG, TEXAS
SURVEYED: JUNE 22, 1984
222-P31 & 41 Job # Z-840265

STATE OF TEXAS
COUNTY OF HIDALGO

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

[signature]
ALBERT K. POLIS, OWNER

STATE OF TEXAS
COUNTY OF HIDALGO

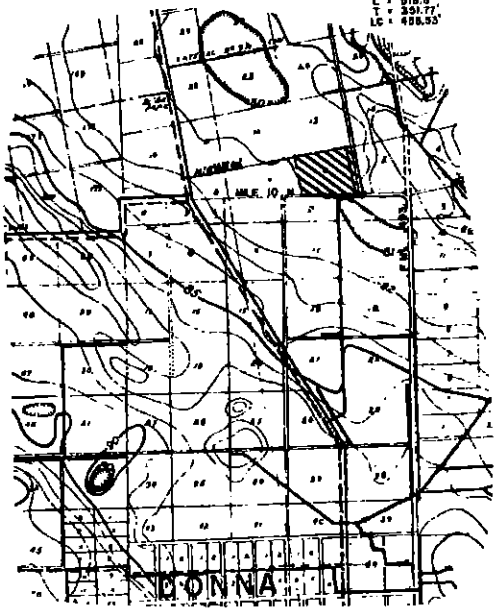
BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED, ALBERT K. POLIS, OWNER, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.
GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 24th DAY OF August A.D., 1984.

[signature]
NOTARY PUBLIC FOR THE STATE OF TEXAS

THIS PLAT APPROVED BY THE DONNA IRRIGATION DISTRICT ON THIS THE 24th DAY OF August, A.D., 1984

[signature]
PRESIDENT

ATTEST:
[signature]
SECRETARY



NOTES:
1. MINIMUM FINISHED FLOOR ELEVATIONS FOR ALL BUILDING IMPROVEMENTS SHALL BE 81.5 OR 14 INCHES ABOVE NATURAL GROUND, WHICHEVER IS HIGHER.
2. ANTICIPATED HIGH WATER ELEVATION CREATED BY A 100 YEAR STORM WILL NOT POND IN THIS SUBDIVISION. THIS SUBDIVISION IS IN ZONE "C" OF FEMA'S FLOOD INSURANCE RATE MAP.
3. BENCH MARK: NAIL IN POWER POLE ON EAST SIDE OF OLD LA BLANCA ROAD ELEVATION 82.04

Recorded in Book 24 Page 54A
of the Map Records of Hidalgo
County, Texas
Melba Pate Hall, Inc.

Oct 1984

Cindy Deuler Deputy

9574.1

FILED
At 3:05 o'clock P M
OCT 8 1984
A. EDGAR RUIZ
County Clerk, Hidalgo County, Texas
By [illegible] Deputy

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Juan J. & Beyra Garcia	4-15032
2.	Edmundo Cantu	BLANKET COVER
	COMM. COURT: APRIL 5, 2016	

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 (4)

Application No: 4-15032

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Juan J. & Beyra Garcia

Address: 911 Kestrel Dr. Edinburg, TX

Phone: 956-457-0991

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

Water Supplier: North Alamo Water Supply Corp.

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

Account/ESI No.: N/A

[✓] Temporary Pole [ ] Permanent Service

regarding the land described as: Falcons Crest Gardens Lot #56

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 8/11/04);

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

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: 4-15032

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

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

PARTY MAKING REQUEST:

Name: Juan J. and Beyra Garcia

Address: 911 Kestrel Dr.
Edinburg, TX

Phone: 956-457-0991

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

Falcons Crest Condos Lot #56

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 _____
Requesting Party (Signature)

03/24/16
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:

03/30/16
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 4-15032
Dec. 9, 2015

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

F1552-00-000-0056-00

[1] OWNER: GARCIA, JUAN

2608 PAMPLONA ST
PHARR, TX. 78577
Telephone No. 907-8876

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 3,924 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
FALCON'S CREST GARDENS
LOT# 56

LOCATION: 0 ALAMO & RICHARDSON

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $240,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
X NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AS PER COUNTY
STATE CITY FEMA & SETBACKS. FRONT 25' SIDE 6'
REAR 40' . 18" TOP OF CURB")

Prepared by — Date 12/09/15

Approved by — Date 12/08/15

Signature of Owner or Applicant — Date 12-09-15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [ ] Water [ ]

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

Community No.: 0325 D

Certification of Elevation
Required: ____ YES X NO ____ BFE

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

[NOTICE]

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

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

EDWARDS ABSTRACT & TITLE CO.
772367-1901

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: October 13, 2011

Grantor: Abraham Omari and wife, Zaida Omari, AKA Zaida Cendejas-Omari

Grantor's Mailing Address (including county): 2608 Pamplona St.
Pharr, Texas 78577
Hidalgo County, Texas

Grantee: Juan J. Garcia and wife, Beyra Garcia

Grantee's Mailing Address (including county): 2608 Pamplona St.
Pharr, Texas 78577
Hidalgo County, Texas

Consideration: Cash and a note of even date executed by Grantee and payable to the order of **LONE STAR NATIONAL BANK** in the principal amount of **TWENTY FIVE THOUSAND FIVE HUNDRED AND NO/100THS DOLLARS ($25,500.00)**. The note is secured by a first and superior vendor's lien and superior title retained in this deed in favor of **LONE STAR NATIONAL BANK** and by a first-lien deed of trust of even date from Grantee to **A. JABIER RODRIGUEZ**, Trustee.

Property (including any improvements):

Lot Fifty-six (56), FALCON'S CREST GARDENS SUDIVISION, an addition to the City of Edinburg, Hidalgo County, Texas, as per amended map or plat thereof recorded in Volume 46, Pages 92-94, Map Records, Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

Restrictive covenants recorded in CLERK'S FILE NO. 1399065, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS AND IN VOLUME 46, PAGE 92, MAP RECORDS, HIDALGO COUNTY, TEXAS.

All the oil, gas and other minerals, in, under or that may be produced from the land are excepted herefrom in instrument(s) dated March 10, 1958, recorded in Volume 913, Page 60 and Volume 943, Page 82, Deed Records, Hidalgo County, Texas and dated September 15, 2003, recorded under Clerk's File No. 1263763, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

Oil, Gas and Mineral Leases dated May 9, 1985, recorded in Volume 2174, Page 932, dated April 11, 1985, recorded in Volume 2175, Page 152, dated September 5, 1985, recorded in Volume 2238, Page 990 and dated September 5, 1985, recorded in Volume 2239, Page 7, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

Lien and other rights, if any, in favor of FALCON'S CREST ARDENS HOMEOWNER'S ASSOCIATION to secure payment of assessments, as set forth in instrument dated October 24, 2004, recorded under Clerk's File No. 1399065, Official Records, Hidalgo County, Texas.

Easements, rules, regulations and rights in favor of Hidalgo County Irrigation District No. 1.

Ten foot (10') electrical and utlity easement along the rear; twenty-five foot (25') minimum setback line along the front; six foot (6') minimum setback line along the sides; twenty percent (20%) of Lot Depth, not to exceed forty feet (40'); eighteen foot (18') minimum setback line along the garage; as per map or plat recorded in Volume 46, Pages 92-94, Map Records, Hidalgo County, Texas.

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

Easements, or claims of easements, which are not recorded in the public records.

Taxes for the year 2011 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.

LONE STAR NATIONAL BANK, at Grantee's request, has paid in cash to Grantor that portion of the purchase price of the Property that is evidenced by the note. The first and superior vendor's lien against and the superior title to the Property are retained for the benefit of **LONE STAR NATIONAL BANK** and are transferred to **LONE STAR NATIONAL BANK**, without recourse against Grantor.

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

Doc-2253434

Abraham Omari

Zaida Omari, AKA Zaida Cendejas-Omari

(Acknowledgment)

State of Texas §
County of Hidalgo §

This instrument was acknowledged before me on the 14th of October, 2011, by Abraham Omari and wife, Zaida Omari, AKA Zaida Cendejas-Omari

MARILYN DELUNA
Notary Public
STATE OF TEXAS
My Comm. Exp. 01-27-2013

Notary Public, State of Texas

AFTER RECORDING RETURN TO:
Juan J. Garcia and wife, Beyra Garcia
2608 Pamplona St.
Pharr, Texas 78577

PREPARED BY:
Lewis, Monroe & Peña
Attorneys At Law
3111 W. Freddy Gonzalez Drive
Edinburg, Texas 78539
GF#: 772367;mdl:cam

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

Septic Tank 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**
	Authorized Signature	**Authorized Signature**
Inspection/Permit No:		
Date Approved:	/ /	/ /

Name: Edmundo Cantu

Address: 3014 E. Alberta Rd. Edinburg, TX. 78542

Phone: (956) 605-7893

Water Supplier: NAWSC.

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Cantu Acres Subdivision Lots 1+2,

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

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

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 2-23-16);

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 H. Garcia);

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by Robert Vasquez 3/28/16);

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 Robert Vasquez 3/28/16);

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

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

ATTEST: _____

Hidalgo County Clerk | **Date**

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

Rev. 06-03-15

Septic tank system

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: Edmundo Cantu

Address: 3014 E Alberta Road

Edinburg, Texas 78542

Phone: (956) 605-7893

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):
Cantu Acres Subdivision: South Side of Alberta Road 2,041.0 feet east of Raul Longoria Road Lots 1 & 2

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: 01-13-16

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

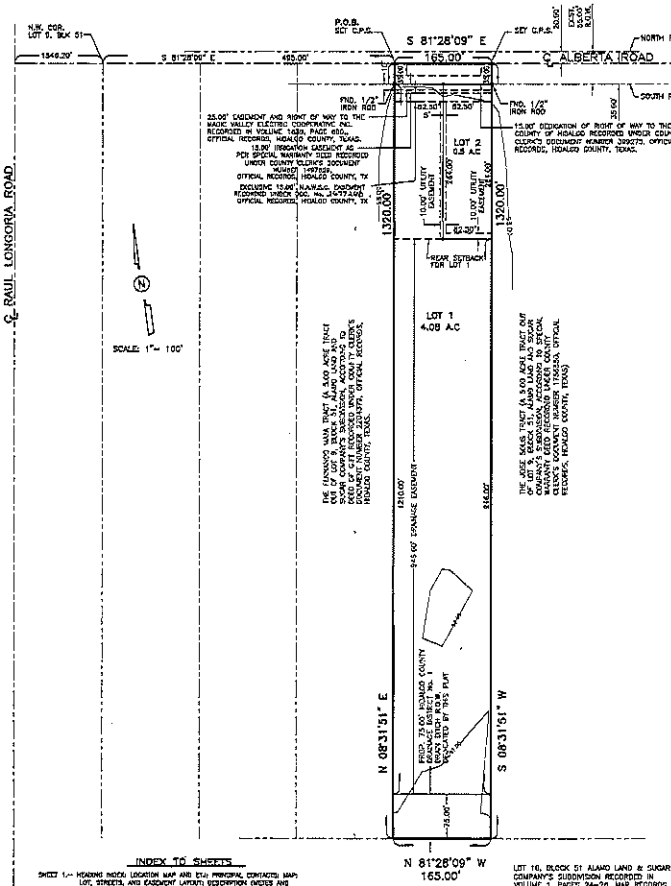
- [X] Deed
- [ ] Executory Contract
- [ ] Lease
- [ ] Rent Receipt
- [ ] Affidavit
- [✓] Other (describe) Copy of Subd. Plat

This part to be filled out by receiving county official:

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

1/29/2016
Date

Raul Castillo
County Official



INDEX TO SHEETS

SHEET 1.- HEADING BLOCK, LOCATION MAP AND ETJ (IF APPLICABLE), CONTACTS, MAP, LOT, STREETS, AND EASEMENT LAYOUT, DESCRIPTION (METES AND BOUNDS), ENGINEER'S & SURVEYOR'S CERTIFICATION, PLAT NOTES AND RESTRICTIONS (WHICH ADDRESS DRAINAGE), CITY APPROVAL CERTIFICATE, MAYOR'S CERTIFICATE, ADMINISTRATOR'S CERTIFICATE, PLANNING & ZONING CERTIFICATE, N.A.W.U.D. CERTIFICATE, COUNTY CLERK'S RECORDING CERTIFICATE, H.C.I.D. No. 1 CERTIFICATION, MOSQUITO DISTRICT No. 2 CERTIFICATION, ENVIRONMENT HEALTH DEPARTMENT & TERMINATION MONUMENTATION NOTES.

SHEET 2.- ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND OSSF AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSIONS), COUNTY CLERKS RECORDING CERTIFICATE.

DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND DRAINAGE SWALES, MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEERING CERTIFICATION, ROMSTON NOTES.

PLAT NOTES AND RESTRICTIONS:

1.- FLOOD ZONE DESIGNATION: ZONE "AH" AREAS OF 100-YEAR SHALLOW FLOODING WHERE DEPTHS ARE BETWEEN ONE (1) AND THREE (3) FEET; BASE FLOOD ELEVATION ARE SHOWN, BUT NO FLOOD HAZARD FACTORS ARE DETERMINED. BASE FLOOD ELEVATION: 100.00 FEET
COMMUNITY-PANEL NUMBER: 480334 0425 C
MAP REVISED: NOV 16, 1982

A LETTER OF MAP REVISION BASED ON FILL (LOMR-F) HAS BEEN SUBMITTED AND APPROVED BY FEMA ON 1-27-2016
FEMA CASE NO. 15-06-0693A

2.- SETBACKS:

FRONT: 35.00 FEET
REAR-LOT 1: 946.00 FEET
REAR-LOT 2: 30.00 FEET
SIDE: 15.00 FEET OR EASEMENT, WHICHEVER IS GREATER

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 1 AND 2. APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

4.- MINIMUM FINISH FLOOR NOTE:
MINIMUM FINISH FLOOR ELEVATION SHALL BE 100.50 FEET OR 18" ABOVE CENTERLINE OF THE STREET OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR LOTS 1 AND 2 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. ELEV.=100.43, C.P.S. FOUND IN POWER POLE LOCATED 73.01 FEET EAST AND 21.10 FEET NORTH FROM THE NORTHWEST CORNER OF THE PROPOSED SUBDIVISION ON ALBERTA ROAD
N.A.V.D. 88 DATUM

6.- DRAINAGE:
IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO OBTAIN A TOTAL OF 3,093.14 CUBIC FEET (0.02 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
LOT 1=1,473.36 CUBIC FEET
LOT 2=620.0 CUBIC FEET

7.- LEGEND = ● DENOTES 1/2" IRON ROD SET UNLESS OTHERWISE NOTED.

8.- 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 12 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

9.- 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.

10.- ON-SITE SEWAGE FACILITIES (OSSF) NOTE:
THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL.
THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.
A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY
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 SOIL EVALUATOR 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.

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

12.- BY, EDMUNDO CANTU & OLGA CANTU, THE OWNER & SUBDIVIDER OF CANTU ACRES SUBDIVISION RESERVE AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF IN THE LOT AS DESCRIBED ON SHEET No. 2 OF THIS PLAT.

13.- 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.

14.- NO CONSTRUCTION WILL BE ALLOWED ON THE REAR 946.00 FEET OF LOT 1. THIS AREAS WILL SERVE AS A DRAINAGE EASEMENT FOR THE LOT.

15.- 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.

16.- THE PURCHASER OF EACH LOT SHALL BE RESPONSIBLE TO INSTALL DRIVEWAY CULVERT REINFORCED CONCRETE PIPE OF NO LESS THAN 15 INCHES IN DIAMETER AND 24 FEET IN LENGTH.

17.- A SPECIAL DESIGN IS REQUIRED FOR ALL OSSF SYSTEMS LOCATED WITHIN A DESIGNATED FLOOD ZONE. THE DESIGN SHALL IN SUCH BUT NOT BE LIMITED TO THE FOLLOWING ITEMS:
1. ANCHORING OF SEPTIC TANK(S)
2. BACK FLOW VALVES
3. SEPTIC TANK COVER SHALL BE ADJ. TO SEAL.

18.- THERE SHALL BE NO IMPROVEMENTS OUTSIDE OF THE DESIGNATED FLOOD ZONE A AREAS AS PER LOMA-F CASE NO 15-06-0693A

MINOR PLAT OF:

CANTU ACRES SUBDIVISION

A 5.00 ACRE TRACT OF LAND OUT OF LOT 9, BLOCK 51, ALAMO LAND AND SUGAR COMPANY'S SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGES 24-26, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO SPECIAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1497829, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

METES AND BOUNDS

A 5.00 ACRE TRACT OF LAND OUT OF LOT 9, BLOCK 51, ALAMO LAND AND SUGAR COMPANY'S SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGES 24-26, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO SPECIAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1497829, 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 SET ON THE NORTH LINE OF LOT 9 AND IN THE CENTERLINE OF ALBERTA ROAD FOR THE NORTHEAST CORNER OF THE FERNANDO MATA TRACT (A 5.00 ACRE TRACT OUT OF LOT 9, BLOCK 51, ALAMO LAND AND SUGAR COMPANY'S SUBDIVISION, ACCORDING TO DEED OF GIFT RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2004379, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) AND THE NORTHWEST CORNER OF THIS TRACT, SAID SPINDLE BEARS S 81°28'09" E, 495.00 FEET FROM THE NORTHWEST CORNER OF LOT 9.

THENCE, S 81°28'09" E ALONG THE NORTH LINE OF LOT 9 AND THE CENTERLINE OF ALBERTA ROAD, A DISTANCE OF 165.00 FEET TO A COTTON PICKER SPINDLE SET FOR THE NORTHWEST CORNER OF THE JOSE SOLIS TRACT (A 3.00 ACRE TRACT OUT OF LOT 9, BLOCK 51, ALAMO LAND AND SUGAR COMPANY'S SUBDIVISION, ACCORDING TO SPECIAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1728869, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) AND THE NORTHEAST CORNER OF THIS TRACT.

THENCE, S 08°31'51" W ALONG THE WEST LINE OF THE JOSE SOLIS TRACT, PASSING A 1/2" IRON ROD FOUND AT 25.00 FEET FOR THE SOUTH RIGHT OF WAY LINE OF ALBERTA ROAD, A TOTAL DISTANCE OF 1,330.00 FEET TO A POINT ON THE SOUTH LINE OF LOT 9 FOR THE SOUTHWEST CORNER OF SAID TRACT AND THE SOUTHEAST CORNER OF THIS TRACT.

THENCE: N 81°28'09" W, ALONG THE SOUTH LINE OF LOT 9, A DISTANCE OF 165.00 FEET TO A POINT FOR THE SOUTHEAST CORNER OF THE FERNANDO MATA TRACT AND THE SOUTHWEST CORNER OF THIS TRACT.

THENCE, N 08°31'51" E ALONG THE EAST LINE OF THE FERNANDO MATA TRACT, PASSING A 1/2" IRON ROD FOUND AT 1,285.00 FEET FOR THE SOUTH RIGHT OF WAY LINE OF ALBERTA ROAD, A TOTAL DISTANCE OF 1,330.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 5.00 ACRES OF LAND MORE OR LESS.

BEARINGS ARE IN ACCORDANCE WITH SEMINOLE VALLEY No.2, RECORDED IN VOLUME 33, PAGE 115, 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 ALL 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 12TH DAY OF MARCH 20 15

REGISTERED PROFESSIONAL SURVEYOR
No. 4838 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 premises 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 skalle on a public road and the city, county or state hereafter widens or relocates the public road so as to require the relocation of the water line as installed, Grantor further grants to Grantee an additional easement over and across the land shown on the plat for the purpose of relocating the relocated solid 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 agreement 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 12th day of January 2016

EDMUNDO CANTU
RT 11 BOX 799
EDINBURG, TEXAS 78539

DATE 01-12-16

OLGA CANTU
RT 11 BOX 799
EDINBURG, TEXAS 78539

DATE 1/12/16

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF CANTU ACRES SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON 3/15 20 16

ENVIRONMENTAL HEALTH DIVISION MANAGER

DATE 3/15/16

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

WE (I) EDMUNDO CANTU & OLGA CANTU AS OWNER(S) OF THE 5.00 ACRES TRACT OF LAND ENCOMPASSED WITHIN THIS PROPOSED CANTU ACRES SUBDIVISION, HEREBY SUBDIVIDE THE LAND AS DEPICTED ON THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREET, PARK, AND EASEMENTS SHOWN HEREON.

WE(I) CERTIFY THAT WE(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.
WE(I) ATTEST THAT THE MATTERS ASSORTED IN THIS PLAT ARE TRUE AND COMPLETE.

EDMUNDO CANTU
RT 11 BOX 799
EDINBURG, TEXAS 78539

DATE 01-12-16

OLGA CANTU
RT 11 BOX 799
EDINBURG, TEXAS 78539

DATE 1/12/16

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned notary public, on this day personally appeared EDMUNDO CANTU & OLGA CANTU known to me through their Texas Department of Public Safety Driver Licenses 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 they executed the same for the purposed and consideration therein 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 23, 2016

LILIA A. QUINTANILLA- NOTARY PUBLIC

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

WE THE UNDERSIGNED CERTIFY that the plat of the CANTU ACRES SUBDIVISION was reviewed and approved by the Hidalgo County Commissioners Court on 2-22-16

Hidalgo County Judge — Date 2-22-16

ATTEST: Hidalgo County Clerk — Date 2-22-16

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 "I" IS TEXAS WATER CODE 49.211(C), THE DISTRICT HAS NOT REVIEWED AND DOES NOT CF " " THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THIS SPECIFIC SUBDIVISION. SOLELY 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 BECERRA, P.E., C.F.M.
GENERAL MANAGER

2/19/16
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 CANTU ACRES SUBDIVISION conforms to all requirements of the Subdivision Regulations of the City ordinance, or with " " is required and has been approved for recording on the 2nd day of February, 2016.

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 — DATE

CITY SECRETARY — DATE 3/2/16

THIS PLAT IS HEREBY APPROVED BY HIDALGO COUNTY IRRIGATION DISTRICT NO. 2 ON THIS, THE 14th DAY OF January, 2016

NO IMPROVEMENTS OF ANY KIND (INCLUDING WITHOUT LIMITATION, TREES, FENCES, AND BUILDINGS) SHALL BE PLACED UPON HIDALGO COUNTY IRRIGATION DISTRICT #2 RIGHTS OF WAYS OR EASEMENTS.

PRESIDENT

ATTEST: SECRETARY

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 FACILITIES HAVE BEEN CONSTRUCTED AT A TOTAL COST OF $ 500.00.

SEWAGE FACILITIES: INSTALLATION OF SEPTIC SYSTEMS ARE ESTIMATED TO COST $1,500.00 PER LOT (ALL INCLUSIVE). FOR A TOTAL OF $1,500.00 FOR THE LOT 1. LOT 2 IS SERVED BY AN EXISTING OSSF. THE SUBDIVIDER WILL PAY A TOTAL OF $ 1,500.00 TO COVER THE COST OF INSTALLATION OF SEPTIC SYSTEMS.

DATED THIS THE 28TH DAY OF DECEMBER 20 15

LICENSED PROFESSIONAL ENGINEER
No. 99534 STATE OF TEXAS

ALFONSO QUINTANILLA
99534
LICENSED PROFESSIONAL ENGINEER
STATE OF TEXAS

LOCATION MAP

SCALE= 1"=4000'

REVISION NOTES

No.	Sheet	REVISION	Date	Approved
1		Lot 1 & 2 Revisions 2-3-16 (Email)	2-8-16	

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

CANTU ACRES SUBDIVISION IS LOCATED IN MIDDLE HIDALGO COUNTY AT 2041.20 FEET WEST OF THE INTERSECTION OF RAUL LONGORIA ROAD AND ALBERTA ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF EDINBURG (POPULATION 77,100). CANTU ACRES SUBDIVISION LIES APPROXIMATELY 1.18 MILES FROM THE CITY LIMITS AND IT IS WITHIN THE CITY'S TWO-MILE EXTRA-TERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 42.021. IT LIES IN PCT. 4.

PRINCIPAL CONTACTS:

	Name	Address	City & Zip	Phone	Fax
OWNER:	BY: EDMUNDO CANTU & OLGA CANTU	RT 11 BOX 799	EDINBURG, TX 78539	(956)903-7803	
ENGINEER:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956)381-6450	(956)381-0527
SURVEYOR:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956)381-6450	(956)381-0527

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS · LAND SURVEYORS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
ENGINEERING REGISTRATION NUMBER F-1615
SURVEYING REGISTRATION NUMBER 100411-00
PHONE 956-381-6450
FAX 956-381-0527
OFFICE@QUINTANILLAENGINEERING.COM

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

ON: 3/22/16 AT 2:38 AM PM
INSTRUMENT NUMBER 2169672

BY: DEPUTY

SHEET NO. 1 OF 2 SHEETS	FILENAME: P:\CANTU\SUBDIVISION\CANTU ACRES SUBDIVISION.DWG	DATE PREPARED: 12-28-15	PREPARED BY: JOSE CASTRO	CHECKED BY:	APPROVED BY:
		DATE REVISED:		DATE PLOTTED BY:	APPROVED BY:

	PLANNING DEPT. PCTS 2 & 4 WATER SERVICE AVAILABILITY	
	APPLICANT	APPLICATION NO.
1.	Jose A. & Graciela Noriega	4-15345
2.	Fidel Davila Jr.	4-15320
3.	Jose Luis & Nora L. Cazares	4-15093
4.	Horacio & Lillian Sanchez	4-14292
5.	Miguel Angel & Alejandrina Ramirez	4-15345
	COMM. COURT: April 5, 2016	

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 4-15352

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:	3/28/16	/ /

Name: Jose A. Noriega

Address: 35402 Aggie Dr.
San Manuel, TX 78539

Phone: 956-562-9179

Water Supplier: Edinburg

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:

Freshwater farms NO. 3 Lot # 3 Block # 09

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

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

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

-OR-

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

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

Main Office
1304 South 25th Street
Edinburg, Texas 78542
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
03-22-16

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 A. Noriega ,

Known to me [*or* proved to me in the oath of _____ *or* through DL#20010815 (*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:

Freshwater Farms No. 3 lot # 3 Block # 09."

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

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

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

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

-OR-

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

_____ (Signature)

SUBSCRIBED AND SWORN TO before me on March, 28th, 2016, to certify which, witnesses my hand and seal of office.

ERIKA L VILLARREAL
NOTARY PUBLIC STATE OF TEXAS
MY COMM. EXP. 10/28/2019
NOTARY ID 12888097-0

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

Chapter 232 Texas LGC Application

APPLICATION NO: 4-15352
Mar. 22, 2016

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

F7050-03-009-0003-10

[1] OWNER: NORIEGA, JOSE & GRACIELA

PO BOX 464
EDINBURG, TX 78540
Telephone No. 562-9179

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,903 Sq. Ft.

[6] USE OF BUILDING: RES

[7] LEGAL DESC./NAME OF SUBDIVISION
FRESHWATER FARMS #3 LOT 3 BLK
4.34AC GR 4.13AC NET

LOCATION: 0

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $125,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS AND
REGULATIONS FRONT200' REAR 15' SIDES 50'
18" TOP OF CURB.

Prepared by — Date: 03/22/2016

Approved by — Date: 03/15/2016

X _____ — Signature of Owner or Applicant — X 3-22-16 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.:_____

Certification of Elevation
Required: _____ YES _____ NO _____ BFE

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

[NOTICE]

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

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

SIERRA TITLE
STG/ IQ GF# 3163873

After Recording Return To:
GRACIELA NORIEGA
8227 DOROTHY ST.
EDINBURG, TEXAS 78542

TEXAS GENERAL WARRANTY DEED
With Vendor's Lien

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

Effective Date:	**February 23, 2016**
Grantor (whether one or more):	**ANA LAURA TORRES; AND JESUS I. TORRES AND ANA MARIA TORRES, CO-TRUSTEES OF THE JESUS I. TORRES AND ANA MARIA TORRES FAMILY TRUST**
Grantee (whether one or more):	**GRACIELA NORIEGA AND JOSE A. NORIEGA, A MARRIED COUPLE**
Grantee's Mailing Address:	**LOT 3, BLK 9, FRESHWATER FARMS #3** **EDINBURG, TEXAS 78539**

Consideration:

Ten and no/100 Dollars ($10.00) and other good and valuable consideration, including a note of the same date in the principal amount of **ONE HUNDRED SIXTY-TWO THOUSAND AND NO/100 Dollars ($162,000.00)** (the "Note"), executed by the Grantee and payable to the order of **COMPASS BANK** (the "Lender"). The Note is secured by a first and superior vendor's lien and superior title retained in this deed in favor of the Lender, and by a deed of trust of the same date from the Grantee to **EDUARDO CASTANEDA**, Trustee for the benefit of the Lender.

Property (including improvements):

That certain property located in **HIDALGO** County, Texas to-wit: **LOT 3, BLOCK 9, FRESH WATER FARMS SUBDIVISION NO. 3, AN ADDITION TO THE CITY OF EDINBURG, HIDALGO COUNTY, TEXAS, ACCORDING TO THE PLAT OR MAP THEREOF RECORDED IN VOLUME 9, PAGE 55, MAP RECORDS OF HIDALGO COUNTY, TEXAS.**

Reservations from Conveyance: The first and superior vendor's lien and superior title to secure payment of the Note.

Exceptions to Conveyance and Warranty:

Liens described as part of the Consideration and any other liens described in this deed as being either assumed or to which title is taken subject to; validly existing easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded and validly existing instruments, or matters apparent from those instruments, including reservations outstanding in parties other than Grantor, other than conveyances of the surface fee estate, that affect the Property; any discrepancies or conflicts in boundary lines; any encroachments or overlapping of improvements;and taxes for the current year and subsequent years, which Grantee assumes and agrees to pay and subsequent assessments for the current year 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

The Lender, at Grantee's request, has paid in cash to Grantor the portion of the purchase price of the Property that is evidenced by the Note. The first and superior vendor's lien against and superior title to the Property are retained for the benefit of the Lender, and are transferred to the Lender without recourse against Grantor.

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

Executed to be effective as of the Effective Date.

Ana Laura A. 2/25/16

ANA LAURA TORRES Date

JESUS I. TORRES, CO-TRUSTEE OF THE JESUS I. TORRES AND ANA MARIA TORRES FAMILY TRUST Date

ANA MARIA TORRES, CO-TRUSTEE OF THE JESUS I. TORRES AND ANA MARIA TORRES FAMILY TRUST Date

Date

Acknowledgements

Individual

STATE OF TEXAS
COUNTY OF HARRIS

This instrument was acknowledged before me on February 26, 2016, by ANA LAURA TORRES, ~~JESUS I. TORRES, CO-TRUSTEE OF THE JESUS I. TORRES AND ANA MARIA TORRES FAMILY TRUST and ANA MARIA TORRES, CO-TRUSTEE OF THE JESUS I. TORRES AND ANA MARIA TORRES FAMILY TRUST~~.

GWENDOLYN DENISE DANIELS
Notary ID # 124764193
My Commission Expires
February 10, 2020

Gwendolyn D. Daniels
Notary Public
Printed Name: GWENDOLYN D. DANIELS

Individual

STATE OF TEXAS
COUNTY OF

This instrument was acknowledged before me on _____, by _____.

(Seal)

Notary Public
Printed Name:

Corporate/Partnership

STATE OF TEXAS
COUNTY OF

This instrument was acknowledged before me on _____, by _____ of _____, on its behalf.

(Seal)

Notary Public
Printed Name:

The Lender, at Grantee's request, has paid in cash to Grantor the portion of the purchase price of the Property that is evidenced by the Note. The first and superior vendor's lien against and superior title to the Property are retained for the benefit of the Lender, and are transferred to the Lender without recourse against Grantor.

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

Executed to be effective as of the Effective Date.

ANA LAURA TORRES Date

JESUS I. TORRES, CO-TRUSTEE OF THE JESUS I. TORRES AND ANA MARIA TORRES FAMILY TRUST 2/24/2016 Date

Ana Maria Torres 2/24/2016
ANA MARIA TORRES, CO-TRUSTEE OF THE JESUS I. TORRES AND ANA MARIA TORRES FAMILY TRUST Date

Date

Acknowledgements

Individual

STATE OF TEXAS
COUNTY OF Hidalgo

This instrument was acknowledged before me on 24 of February 2016, by ANA LAURA TORRES, JESUS I. TORRES, CO-TRUSTEE OF THE JESUS I. TORRES AND ANA MARIA TORRES FAMILY TRUST and ANA MARIA TORRES, CO-TRUSTEE OF THE JESUS I. TORRES AND ANA MARIA TORRES FAMILY TRUST.

ISIDRO G. QUINTERO
Notary Public, State of Texas
My Comm. Exp 12-18-2018
NOTARY ID#: 12594413-9
(Seal)

Notary Public
Printed Name:

Individual

STATE OF TEXAS
COUNTY OF _____

This instrument was acknowledged before me on _____, by _____.

(Seal)

Notary Public
Printed Name:

Corporate/Partnership

STATE OF TEXAS
COUNTY OF _____

This instrument was acknowledged before me on _____, by _____ of _____, on its behalf.

(Seal)

Notary Public
Printed Name:

Attorney-in-Fact

STATE OF TEXAS
COUNTY OF _____

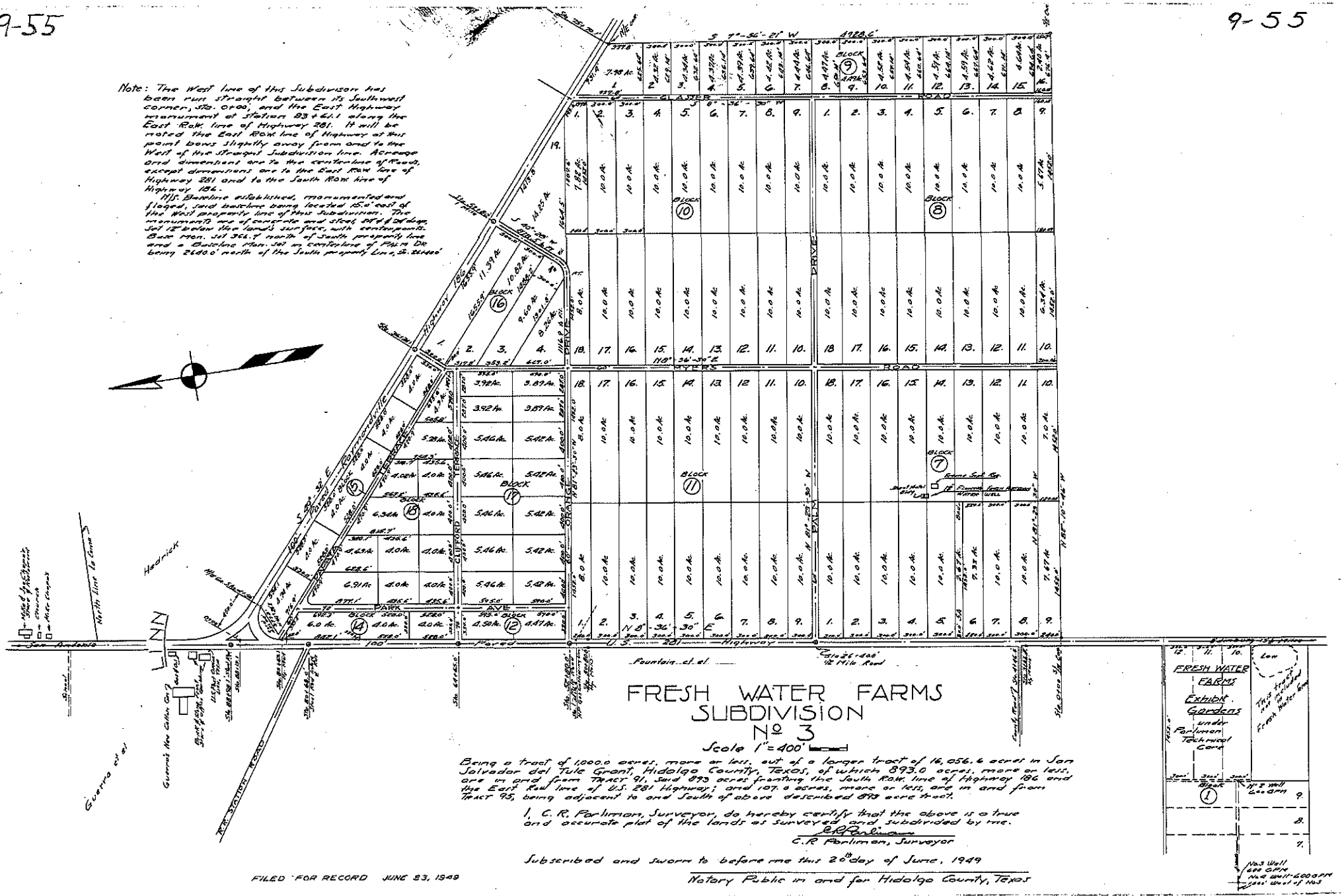
This instrument was acknowledged before me on _____, by _____, attorney-in-fact on behalf of _____.

(Seal)

_____
Notary Public
Printed Name:

9-55

9-55


Note: The West line of this Subdivision has been run straight between its Southwest corner, Sta. 0+00, and the East Highway monument at Station 83+61.1 along the East R.O.W. line of Highway 281. It will be noted the East R.O.W. line of Highway at this point bows slightly away from and to the West of the straight Subdivision line. Acreage and dimensions are to the centerline of Roads, except dimensions are to the East R.O.W. line of Highway 281 and to the South R.O.W. line of Highway 186.
Mfs. Baseline established, monumented and staked, said baseline being located 15.0' east of the West property line of this Subdivision. The monuments are of concrete and steel, 18" of 24" dia., set 12" below the land's surface, with centerpunch. Base mon. set 364.7' north of South property line and a Baseline mon. set on centerline of Palm Dr. being 2680.0' north of the South property line, St. Hwy.
S 7°-36'-21" W 4928.6'
CLAYTON ROAD
PALM DRIVE
CYPRESS ROAD
ORANGE TERRACE
CLIFFORD PARK AVE
BLOCK 9
BLOCK 10
BLOCK 11
BLOCK 8
BLOCK 7
BLOCK 16
BLOCK 15
BLOCK 18
BLOCK 14
BLOCK 12
BLOCK 19
Highway 186
Hidalgo
Mercedes
Raymondville
LINN
Hedrick
Guerra et al
Guerra's New Cotton Gin
San Antonio
Fountain et al
U.S. Highway 281
Falcon 26.400'
½ Mile Road
FRESH WATER FARMS
SUBDIVISION
No 3
Scale 1" = 400'
Being a tract of 1,000.0 acres, more or less, out of a larger tract of 16,056.6 acres in San Salvador del Tule Grant, Hidalgo County, Texas, of which 893.0 acres, more or less, are in and from Tract 91 of said 893 acres fronting the South R.O.W. line of Highway 186 and the East R.O.W. line of U.S. 281 Highway; and 107.0 acres, more or less, are in and from Tract 95, being adjacent to and South of above described 893 acre tract.
I, C. R. Parliman, Surveyor, do hereby certify that the above is a true and accurate plat of the lands as surveyed and subdivided by me.
C.R. Parliman, Surveyor
Subscribed and sworn to before me this 20th day of June, 1949
Notary Public in and for Hidalgo County, Texas
FILED FOR RECORD JUNE 23, 1949
FRESH WATER FARMS
Exhibit Gardens
under
Parliman Technical Care
This tract not included in Fresh Water Farms
No 3 Well
600 GPM
No 4 Well 600 GPM
1200' West of No 3

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: 4-15320

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:	/ /	3/16/16

Upon the application of:

Name: Fidel Davila Jr

Address: 29346 Fm 493
Hargill TX 78549

Phone: (956) 517-0842

Water Supplier: North Alamo Water

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:

Hargill Townsite Lot # 24 Block #95

[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

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: 4-15320

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 Fidel Davila Jr. ,

Known to me [*or* proved to me in the oath of 35720842 *or* through TX DL. (*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:

493 + 490 Lot #24 Blk # 95 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."

Fidel Davila Jr. (Signature)

SUBSCRIBED AND SWORN TO before me on March 14, 2016, to certify which, witnesses my hand and seal of office.

NOTARY PUBLIC STATE OF TEXAS
ARTURO C. TREVINO
My Commission Expires
December 22, 2016

Arturo C. Trevino
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

Chapter 232 Texas LGC Application

APPLICATION NO:
4-15320
Mar. 16, 2016

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

H1200-00-095-0024-00

[1] OWNER: DAVILA, FIDEL JR.

PO BOX 316
HARGILL, TX 78549-0384
Telephone No. 517-0842

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 360 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
HARGILL TOWNSITE LOT 24, BLK 95

LOCATION: 0 490 & 493

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: META

[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 & REGULATIONS
FRONT:25' BACK:15' N.SIDE:10' SIDE:6'
MINIMUM ELEV.18" ABOVE CENTER LINE OF STREET

Prepared by — Date: 3/16/16

Julio Ruiz — Approved by — Date: 3/16/16

Signature of Owner or Applicant — Date: 3-16-16

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.: 0250B

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 Gift Deed

2652800

Date: October 08, 2015

Grantor: Fidel Davila and Yolanda Davila, husband and wife

Grantor's Mailing Address (including county): P.O Box 316
Hargill, TX 78549
Hidalgo County

Grantee: Fidel Davila Jr.

Grantee's Mailing Address (including county): P.O. Box 316
Hargill, TX 78549
Hidalgo County

Consideration: Love of, and affection for, Grantee.

Property (including any improvements)

Being all of Lot Number Twenty-four (24), in Block Number Ninety-five (95) in the City of Hargill, Hidalgo County, Texas, as shown on the map or plat of said City of record and on file in the Office of the County Clerk of said County, to which record reference is here made for a more particular identification of said lot.

Reservations from Conveyance:

None

Reservations to Conveyance and Warranty:

1. Taxes for 2016 and subsequent years.
2. Subdivision regulations of the County of Hidalgo and/or Ordinance or government regulations of the City holding extra-territorial jurisdiction of said property.
3. All oil, gas and mineral leases of record.
4. Easements, rules, regulations and rights in favor of the water district of record and easements and restrictions as shown on the recorded in dedication map of the above described subdivision.
5. All visible and apparent easements on or across the property herein described.
6. Prior Reservation of all gas, oil and other minerals.

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

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

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

Fidel Davila – Grantor

Yolanda Davila - Grantor

(ACKNOWLEDGMENT)

STATE OF TEXAS ***

COUNTY OF HIDALGO***

This instrument was acknowledged before me on this the 8th day of October, 2015 by Fidel Davila and Yolanda Davila.

(SEAL)

ARTURO C. TREVINO
My Commission Expires
December 22, 2016

Notary Public for the State of Texas
Notary Public Printed Name: Arturo C. Trevino
My Commission Expires: December 22, 2016

After Recording Return To:
Fidel Davila Jr.
P.O. Box 316
Elsa, Texas 78543
Hidalgo County

FIRST STREET
SECOND STREET
THIRD STREET
FOURTH STREET
FIFTH STREET
SIXTH STREET
SEVENTH STREET
EIGHTH STREET
CLOSED
CLOSED
CLOSED
AVENUE
AVENUE
AVENUE

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: 4-15093

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:		Pre Install
Date Approved:	/ /	3/28/16

Upon the application of:

Name: Jose Luis CAZARES Dominguez

Address: 8334 E. STATE Hwy 107
Edinburg TX. 78539-0000

Phone: 956-563-2138

Water Supplier: X North Alamo W.S.C. Supply

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

Account/ESI No.: X Magic Valley-4-15093 N/A

[ ] Temporary Pole [ ] Permanent Service

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

83rd & ML 17½ Lot #13-Tex-Mex-RAILWAY
BLK# 256

[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**

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: 415093

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. Cazares,

Known to me [*or* proved to me in the oath of TX identification *or* through 29306396 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:

   83rd & ML 17½ Lot #13 Blk #256 Tex-Mex Railway."

[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 L Cazares (Signature)

SUBSCRIBED AND SWORN TO before me on 19th of Jan, 2016, to certify which, witnesses my hand and seal of office.

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

ERNESTO GREGORIO ORTA
Notary Public
State of Texas
My Comm. Exp. 01/27/2018

Chapter 232 Texas LGC Application

APPLICATION NO:
4-15093
Jan. 7, 2016

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

T2100-00-256-0013-05

[1] OWNER: CAZARES, JOSE L & NORA L

RR 1 BOX 202D
EDINBURG, TX 78541-5517

Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

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

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

[7] LEGAL DESC./NAME OF SUBDIVISION
TEX-MEX SURVEY S 110.04' OF N
8.22' W 254.71' LOT 13 SEC 256
.643 AC NET

LOCATION: 0

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $5,000

[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:20' SIDES:6'
MINIMUM ELEV. 18" TOP OF CENTER LINE OF STREET

Prepared by — Date 1/7/16

Aaron Hernandez — Approved by — Date 1/6/16

Signature of Owner or Applicant — Date 1 7 16

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$60.00**

Light [X] Water [X]

Flood Zone: NO Panel No. /Suffix: 480334 D Pct: 0

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.

1018144

956373

1203216

WARRANTY DEED WITH VENDOR'S LIEN

CONFORMS TO STATE BAR FORM 2253 REV. 10-85
RE-FILE

Date: March 6, 2001

Grantor: REBECCA LOREDO, a single woman

Grantor's Mailing Address (including county): P.O. Box 328
La Blanca, Texas 78558
Hidalgo County

Grantee: JOSE L. CAZARES and wife, NORA L. CAZARES

Grantee's Mailing Address (including county): RR 1 Box 202D
Edinburg, Texas 78539
Hidalgo County

Consideration: TEN AND NO/100 DOLLARS ($10.00) and a note of even date that is in the principal amount of NINE THOUSAND AND NO/100 DOLLARS ($9,000.00), and is executed by Grantee, payable to the order of WELLS FARGO BANK TEXAS, N. A., 16414 San Pedro, San Antonio, Bexar County, Texas 78232. The note is secured by a vendor's lien retained in favor of WELLS FARGO BANK TEXAS, N. A., in this Deed and by a Deed of Trust of even date from Grantee to JOHN STUMPF, Trustee.

Property (including any improvements):
A tract of land out of the Northwest corner of a 5.0 acre tract out of Lot 13, Section 256, TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY, Hidalgo County, Texas, according to map thereof recorded in Volume 2, Page 29, Map Records of Hidalgo County, Texas; said tract of land being more particularly described by metes and bounds as follows: See Exhibit "A" attached hereto.

Reservation from and Exceptions to Conveyance and Warranty:
See Exhibit "B" attached hereto.

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 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, and plural nouns and pronouns include the singular.

WELLS FARGO BANK TEXAS, N. A., at Grantees' request, has paid in cash to Grantor that portion of the purchase price of the property that is evidenced by the Note described. The vendor's lien and superior title to the property are retained for the benefit of WELLS FARGO BANK TEXAS, N. A. and are transferred to that party without recourse on Grantor.

REBECCA LOREDO

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 17th day of March, 2001, by REBECCA LOREDO.

MELDA RODRIGUEZ
Notary Public,
State of Texas
Comm. Exp. 01-07-2004

Notary Public, State of Texas
Notary's name (printed):
Notary's commission expires:

AFTER RECORDING RETURN TO:
Jose & NORA Cazares
RR 1 Box 202 D
Edinburg, Texas 78539

PREPARED IN THE LAW OFFICE OF:
JOHN KING
3409 N. 10th, Suite 100
McAllen, Texas 78501
File No.: GFRZ72TECAh

CHARGE SIERRA TITLE

THIS WARRANTY DEED WITH VENDOR'S LIEN IS BEING RE-FILED IN ORDER TO ADD EXHIBIT "A" WHICH BY ERROR WAS NOT RECORDED. IN ALL OTHER RESPECTS, THIS NOVL REMAINS AS ORIGINALLY RECORDED.

LandtitleUSA.Com

EXHIBIT "A"

tract of land out of the Northwest corner of a 5.0 acre tract ut of Lot 13, Section 256, TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY, Hidalgo County, Texas, according to map thereof recorded in Volume 2, Page 29, Map Records of Hidalgo County, Texas; said tract of land being more particularly described by metes and bounds as follows:

BEGINNING on the West line of Lot 13, for the Southwest corner of this tract; said point being South, 635.22 feet from the Northwest corner of said Lot 13;

THENCE, North along said West line, 110.04 feet to the Northwest corner of this tract;

THENCE, East, a distance of 254.71 feet to the Northeast corner of this tract; said point being on the East line of above Mentioned Northwest 5.0 acres;

THENCE, South along said East line, 110.04 feet to the Southeast corner of this tract;

THENCE, a distance of 254.71 feet to the POINT OF BEGINNING, containing 0.643 acres of land, more or less.

EXHIBIT "B"

GF#: 01082727 EOC

SUBJECT TO:

Easements for roadway and canal rights-of-way as reserved in Deed dated February 6, 1909, from W. L. Liscomb and wife, Ada D. Liscomb to John Closner, et al, recorded in Volume "z", Page 121, Deed Records of Hidalgo County, Texas.

A Road Easement along the West side of subject property as shown on plat recorded in Volume 2, Page 29, Map Records of Hidalgo County, Texas.

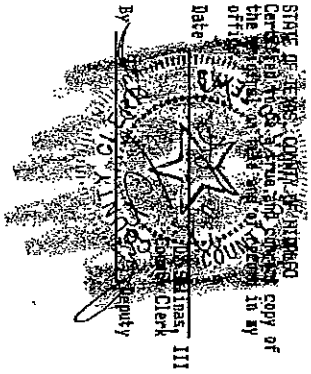
Easements, rights, rules, and regulations in favor of Hidalgo County Irrigation District No. 1.

All visible easements.

Oil and Gas Lease dated October 11, 1952, from V. E. Ruthven to Union Producing Company recorded in Volume 133, Page 408, Oil and Gas Lease Records of Hidalgo County, Texas.

All oil, gas, and other minerals reserved and/or conveyed in Deeds recorded in Volume, 103, Page 19, Oil and Gas Lease Records of Hidalgo County, Texas and Volume 1249, Page 131, Deed Records of Hidalgo County, Texas.

All ad valorem taxes for the year 2001 and all subsequent years.



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

On: Mar 29,2001 at 04:16P

As a Recording

Document Number: 956373
Total Fees : 11.00

Receipt Number - 338061
By,
Bea Cruz, Deputy

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

On: Oct 18,2001 at 03:32P

As a Recording

Document Number: 1018144
Total Fees : 18.00

Receipt Number - 378146
By,
NANNY CANTU, Deputy

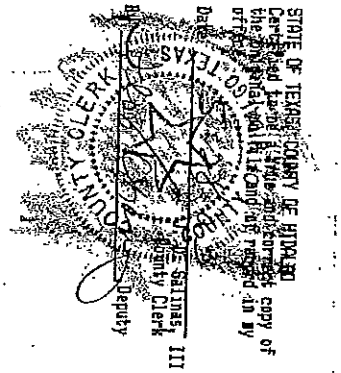
Filed for Record in:
Hidalgo County
by J. D. Salinas, III
County Clerk

On: May 28,2003 at 03:58P

As a Recording

Document Number: 1203216
Total Fees : 20.00

Receipt Number - 501614
By,
Anna Maria Muniz, Deputy



R 296 531

2253

Prepared by the State Bar of Texas for use by lawyers only.
Revised 10-85.
©1985 by the State Bar of Texas

WARRANTY DEED WITH VENDOR'S LIEN

DOC# 384042

Date: April 29, 1994.

Grantor: GUILLERMO CANTU, a single man.

Grantor's Mailing Address (including county): P.O. Box 701
Edinburg, Hidalgo County, Texas 78540

Grantee: ISIDRO B. KERPS

Grantee's Mailing Address (including county): 1221 E. Sprague
Edinburg, Hidalgo County, Texas 78539

Consideration: TEN DOLLARS ($10.00) and other good and valuable consideration and note of even date that is in the principal amount of Twenty-Seven Thousand Five Hundred Fifty DOLLARS ($27,550.00) and is executed by Grantee, payable to the or of Grantor. It is secured by a vendor's lien retained in this deed and by a dee of trust of even date from Grantee to H & S Services, Inc., Trustee.

Property (including any improvements):

F L A P

Reservations from and Exceptions to Conveyance and Warranty:

1. All the oil, gas and other minerals in, under or that may be produced from tl subject property are excepted herefrom in instruments dated August 15, 1949, corded in Volume 103, Page 19, dated June 27, 1955, recorded in Volume 199, F 321, Oil and Gas Records, and dated January 15, 1970, recorded in Volume 1558 Page 758, Deed Records, Hidalgo County, Texas.

2. Oil, Gas & Mineral Lease dated October 11, 1952, recorded in Volume 133, Page Oil and Gas Records, Hidalgo County, Texas, and unitized in instrument dated 27, 1955, recorded in Volume 172, Page 420, Oil and Gas Records, Hidalgo Coun Texas.

   NOTE: Title to the herein described mineral interest not checked subsequent date of aforesaid instrument.

3. Subject to any portion of the property described herein within the limits or boundaries of any prublic or private roadway and/or highway and the rights of public thereto.

4. Easements, Rules, Regulations and Rights in favor of Hidalgo County Irrigatio District No. 1.

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

6. Easements, or claims of easements, which are not recorded in the public recor

7. Taxes for 1994, the payment of which Grantee assumes; and subsequent assessme for that and prior years due to change in land usage, ownership, or both, the payment of which Grantee assumes.

8. Subdivision regulations of the County of Hidalgo and/or ordinance or governme restricition of the City holding extraterritorial jurisdiction of said proper

Property (including any improvements):

Tract 4 being a 0.643 acre tract out of the Northwest 5.0 ac
Lot 13, Section 256, Texas-Mexican Railway Co. Survey, H
County, Texas, as per map or plat thereof recorded in Vol
Page 29, Map Records, Hidalgo County, Texas, and being mor
ticularly described by metes and bounds as follows:

BEGINNING on the West line of Lot 13, for the Southwest cor
this tract, said point being South 525.18 feet from the Nor
corner of said Lot 13;

THENCE, North along said West line, 110.04 feet to the Nor
corner of this tract;

THENCE, East a distance of 254.71 feet to the Northeast cor
this tract, said point being on the East line of Above-men
Northwest 5.0 acres;

THENCE, South along said East line, 110.04 feet to the Sou
corner of this tract;

THENCE, West a distance of 254.71 feet to the POINT OF BEGI
and containing 0.643 acres of land, more or less.

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

The vendor's lien against and superior title to the property are retained until each note described is fully paid according t
terms, at which time this deed shall become absolute.

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

Guillermo Cantu

GUILLERMO CANTU

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 29th day of April , 1994
by GUILLERMO CANTU.

Leticia Sanchez

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

Notary's commission expires:

NOTARY PUBLIC STATE OF TEXAS
LETICIA SANCHEZ
Notary Public
STATE OF TEXAS
My Comm. Exp 07-12-97

(Corporate Acknowledgment)

STATE OF TEXAS
COUNTY OF

FILED FOR RECO
DOC# 384042 $1
05-03-1994 08:
WILLIAM (BILLY
HIDALGO COUNTY

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: 4-14292

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:		Sewer
Date Approved:	/ /	3 /16 /16

Name: Lillian Sanchez

Address: 6606 Las Brisas Circle Edinburg TX 78542

Phone: 956 684-9413

Water Supplier: N/A

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:

Lillian Sanchez & Las Brisas Estates Lot #25 ,

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

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

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

-OR-

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

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 4-14292

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

Lillian Sanchez 07654902 ,

Known to me [*or* proved to me in the oath of Lillian Sanchez ***or* through** Tx. Drivers 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:**

606 Las Brisas Circle Edinburg Tx. 78542."
Lot 265 Block 254 Las Brisas Estates

[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."

Lillian Sanchez **(Signature)**

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

ERASMO AMAYA
Notary Public
STATE OF TEXAS
M. Comm. Exp. 12-30-2017

Erasmo Amaya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

Chapter 232 Texas LGC Application

APPLICATION NO: 4-14292
Mar. 31, 2015

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

L3150-00-000-0025-00

[1] OWNER: SANCHEZ, HORACIO & LILLIAN

606 LAS BRISAS CL
EDINBURG, TX 78541
Telephone No. 684-9413

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 864 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
LAS BRISAS ESTATES LOT 25

LOCATION: 0 107 & 83RD

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $25,920

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AS PER COUNTY
STATE CITY FEMA & SETBACKS. FRONT 25' N.SIDE 15'
REAR 15' S.SOUTHSIDE 6'

Prepared by 03/31/15 Date

Approved by 03/19/15 Date

x Lillian Sanchez 03/31/15
Signature of Owner or Applicant Date
Lillian Sanchez 03/31/15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$60.00**

Light [ ] Water [ ]

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

Community No.: 0325 D

Certification of Elevation
Required: ____ YES X NO ____ BFE

A. Setbacks front, side & ...
B. I
C. 03/31/15
D. Have given applicant fee & NO form. Needs to fill out & Return.
E.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BEC
CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR
SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME .

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION A
CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS
WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERM
AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOC
OR THE PERFORMANCE OF CONSTRUCTION.

WARRANTY DEED

DATE: August 15, 1989

GRANTOR: Las Brisas Development Corporation, a Texas Corporation

GRANTOR'S MAILING ADDRESS
(including county): P. O. Box 5056
McAllen, Hidalgo County, Texas 78502

GRANTEE: Horacio Sanchez and wife, Lillian Sanchez

GRANTEES' ADDRESS
(including county): Route 1, Box 203
Edinburg, Hidalgo County, Texas 78540

CONSIDERATION: Ten and No/100 Dollars and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged.

PROPERTY (including any improvements):

All of Lots 25, 26, and 27, Las Brisas Estates, A Subdivision of Hidalgo County, Texas, SAVE AND EXCEPT all oil, gas and other minerals.

THIS CONVEYANCE IS MADE SUBJECT TO THE FOLLOWING:

1. Only one home may be constructed on the Lot, a Lot measures 100 feet by 140 feet. (A minimum size of 1000 square feet)
2. A mobile home may be set up on the Lot. (A minimum size of 60 feet in length is required.)
3. The Lot shall not be used except for residential purposes.
4. No fence shall be built or maintained forward of the front wall line of the house.
5. No structure of a temporary character, tent, barn or other such building shall be used on the Lot at any time as residence either used temporarily or permanently.
6. No sign of any kind shall be displayed to the public view except one of not more than five square feet advertising the property for sale or rent.
7. No animals, livestock, or poultry of any kind shall be kept, raised or bred on the Lot, except that household pets may be kept provided that they are not kept, maintained or bred for commercial purposes.
8. Seller shall have the right at law or in equity to enforce these covenants against any persons violating or attempting to violate any covenant either to restrain violations or recover damages.
9. Owner shall keep Lot clean of all trash and shall not allow his Lot to overgrow with grass or weedy vegetation; developer shall have the right to cut and charge owner a reasonable fee therefore.
10. Taxes from May 15, 1985 to 1989, inclusive, and subsequent years which are not yet due and payable.
11. Rules, regulations, rights of way, and easements in favor of water district which property is located.
12. All easements and restrictions of record and all visible easements.
13. Rights of parties in possession.

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 anywise belonging, to have and to hold it to Grantees, Grantees' heirs, executors, administrators, successors or assigns, forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, and successors to warranty 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.

LAS BRISAS DEVELOPMENT CORPORATION

by: _____
John S. Smith
its: President

VOL. 2063 PAGE 275

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

This instrument was acknowledged before me on the ____ day of August, 1989 by _____, _____ of Las Brisas Development Corporation, a Texas Corporation, on behalf of said corporation.

_____
Notary Public, State of Texas
My Commission Expires: _____
Notary's name printed: _____

AFTER RECORDING, CHARGE AND RETURN TO:

JARVIS, SCHWARZ & KITTLEMAN
P. O. Box 1416
McAllen, Texas 78502

Rt. 1 Box 167X3
Edinburg

LP/REO4.LASBRISAS.GWD

VOL 2869 PAGE 271

178827

FILED FOR RECORD

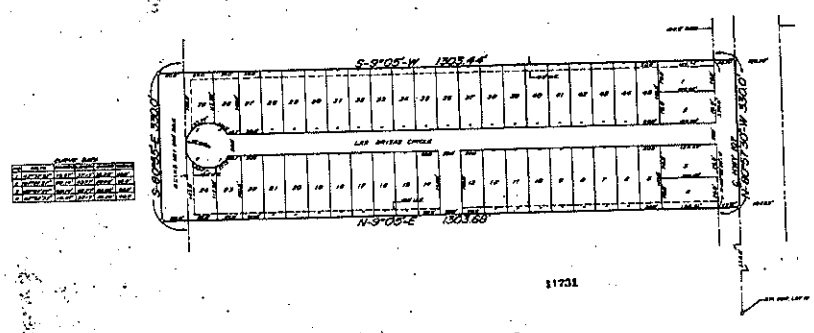
'90 SEP 14 AM 11 14

WILLIAM [illegible]LY LEO
COU[illegible] CLERK
[illegible]TY TEXAS

VOL 23 PAGE 58

VOL 23 PAGE 58

SCALE 1"=100'



11731

PLAT OF

LAS BRISAS ESTATES

BEING A SUBDIVISION OF
THE EAST 9.88 ACRES
OUT OF
THE WEST 19.75 ACRES
OF
LOT 18 BLOCK 834
TEX MEX RAILWAY COMPANY'S SURVEY
HIDALGO COUNTY, TEXAS.

FILED
for record
MAR 29 1983
A. ROSAS SAS
County Clerk, Hidalgo County, Texas
By _____ Deputy

Recorded in Book 23, Page 58
of the map records of Hidalgo
County, Texas
Stolzer and Hood, Inc.
County Surveyors

APPROVED
FOR RECORDING
Hidalgo Co. Right of Way Dept.
By Lonnie Wallace
Date March 23, 1983

STATE OF TEXAS
COUNTY OF HIDALGO
KNOWN TO ALL MEN BY THESE PRESENTS

THAT Las Brisas Development Corp., UNDERSIGNED OWNER OF THE PROPERTY HEREIN DESCRIBED, DOES HEREBY ADOPT, DEDICATE AND MAKING THE FOREGOING MAP OR PLAT, AND DOES DEDICATE TO THE PUBLIC FOREVER ALL STREETS, ALLEYS, PARKS, WATER RIGHTS, DRAINS, EASEMENTS AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE OR SUBDIVISION THEREIN EXPRESSED.

Las Brisas Development Corporation

Jack Mackey

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED Jack Mackey 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 29th DAY OF March A.D. 83

Cynthia A. Hinchcliff
NOTARY PUBLIC
My Commission Expires 12-6-84

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL ENGINEER AND REGISTERED PUBLIC SURVEYOR BOTH 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.

Edmund N. Fox
REGISTERED PUBLIC SURVEYOR

HIDALGO COUNTY IRRIGATION DISTRICT NO. 1 WILL NOT BE RESPONSIBLE FOR DAMAGE OR BACKUP OF WATER TO ANY LOT IN THIS SUBDIVISION, IF OCCURS, SAID WILL NOT BE AT DISTRICT EXPENSE. THIS PLAT APPROVED BY HIDALGO COUNTY IRRIGATION DISTRICT NO. 1 THIS THE 29th DAY OF March A.D. 19 83

By: Hugo W. Cazares
Secretary

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
This the 29th day of MAR. 1983
A. ROSAS SAS, County Clerk
Hidalgo County, Texas
By Roberta Martin, Deputy

William Pack
President

CHECKED FOR DRAINAGE
BY: W.L.O.G.

	DATE 3-24-83 REVISED SCALE 1"=100' JOB NO. P-83-01 DRAWN BY J.R.R. JR. CHECK BY J.R.	Phase II ENGINEERING PHONE (512) 787-1857 P.O. BOX 508 PHARR, TEXAS	LAS BRISAS ESTATES

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: 4-15345

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:	Lightning	
Date Approved:	3/22/16	/ /

Name: Miguel Angel Ramirez

Address: 2809 Sueba Ave
Mc Allen, Tx 78503

Phone: (956) 378-5906

Water Supplier: N/A

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:

Delta Orchards #1 Company 10 # 100
Hidalgo County, Texas ,

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

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

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

-OR-

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

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 (4)

Application No: 4-15345

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 Angel Ramirez ,

Known to me [*or* proved to me in the oath of _____ *or* through 1984935-Texas 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:**

   De Ha Orchards #1 Lot 106 Edinburg, Tx 78539."

[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."

Miguel Angel Ramirez **(Signature)**

SUBSCRIBED AND SWORN TO before me on March 22nd, 2016, **to certify which, witnesses my hand and seal of office.**

Adriana P. Valdez
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

ADRIANA P. VALDEZ
Notary Public, State of Texas
My Commission Expires 04-14-2019

Chapter 232 Texas LGC Application

APPLICATION NO: 4-15345
Mar. 30, 2016

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

D3800-01-000-0106-10

[1] OWNER: RAMIREZ, MIGUEL & ALEJANDRIN

2809 QUEBEC AVE
MCALLEN, TX 78503
Telephone No. 378-5906

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 380 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
DELTA ORCHARDS #1 E132'-W484.1
LOT 106 & E132'-W484.18' LOT
8 2AC NET

LOCATION: 0 2812 & URESTI

[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 WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:50' ~~BACK:20' SIDES:6'~~
MINIMUM ELEV. 18" ABOVE TOP OF CENTER LINE

Prepared by

03/22/2016
Date

Approved by

3/01/2016
Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 0325 D

Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

X Miguel Ramirez
Signature of Owner or Applicant

X 03/22/2016
Date

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: 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: JANUARY 26, 2016

Grantor: ROSA HERNANDEZ,

Grantor's Mailing Address: 346 DRESDEN DRIVE
SAN ANTONIO, TEXAS 78288
BEXAR COUNTY

Grantee: MIGUEL A. RAMIREZ and wife, ALEJANDRINA RAMIREZ

Grantee's Mailing Address: 2809 QUEBEC AVE.
MCALLEN, TEXAS 78503
HIDALGO COUNTY

Consideration:

Cash and a note of even date executed by Grantee and payable to the order of SECURITY FIRST FEDERAL CREDIT UNION in the principal amount of FORTY-ONE THOUSAND SIX HUNDRED AND NO/100 DOLLARS ($41,600.00). The note is secured by a first and superior vendor's lien and superior title retained in this deed in favor of SECURITY FIRST FEDERAL CREDIT UNION and by a first-lien deed of trust of even date from Grantee to LEO DAN PEREZ, Trustee.

Property (including any improvements):

A 1.99 acre tract (deed: The East 2 acres) out of the West 7.336 acres of Lots One Hundred Six (106) and One Hundred Eight (108), DELTA ORCHARDS COMPANY UNIT NO. 1, Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 6, Page 7, Map Records, Hidalgo County, Texas, said 1.99 acre tract being more particularly described by metes and bounds as follows:

COMMENCING at a point lying inside the intersection of F.M. 2812 and Uresti Road for the Northwest corner of said Lot 106;

THENCE, South 80 degrees 40 minutes East, inside F.M. 2812 and coincident with the North line of said Lot 106, a distance of 352.18 feet to the POINT OF BEGINNING for the Northwest corner of this tract;

Reservations from Conveyance: NONE

Exceptions to Conveyance and Warranty:

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

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

c. Rights or claims by Delta Irrigation District to any portion of property lying within canal and/or drain ditch easements and/or rights of way located on the property.

d. Easements, building setbacks and reservations as shown according to the map or plat thereof recorded in Volume 6, Page 7, Map Records of Hidalgo County, Texas.

e. Subdivision regulations of the County of Hidalgo and/or ordinances or regulations of the city holding extra-territorial jurisdiction of said property.

f. Easements, building setbacks and reservations as shown according to the map or plat thereof recorded in Volume 6, Page 7, Map Records of Hidalgo County, Texas.

g. Easement dated August 16, 1939, in favor of Willacy Water Control and Improvement District No. 1, recorded in Volume 461, Page 125, Deed Records of Hidalgo County, Texas.

h. Easement for Irrigation, Drainage Canals and Pipelines as contained in instrument dated September 2, 1947, executed by Percy R. Smeltzer and etux to Bentsen Brothers, Inc., recorded under Clerk's File No. 16597, Volume 628, Page 477, Deed Records, Hidalgo County, Texas.

i. Right of Way Easement dated April 22, 1969, in favor of State of Texas, recorded in Volume 1231, Page 328, Deed Records of Hidalgo County, Texas.

j. Right of Way Easement dated May 5, 1969, in favor of State of Texas, recorded in Volume 1231, Page 405, Deed Records of Hidalgo County, Texas.

k. Right of Way Easement dated September 25, 1969, in favor of State of Texas, recorded in Volume 1241, Page 250, Deed Records of Hidalgo County, Texas.

l. Right of Way Easement dated June 3, 1977, in favor of North Alamo Water Supply Corporation, recorded in Volume 1568, Page 775, Deed Records of Hidalgo County, Texas.

m. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, dated August 27, 1934, recorded in Volume 8, Page 532, Oil and Gas Records of Hidalgo County, Texas.

n. Memorandum of Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, dated April 14, 2006, recorded under Document No. 1639725, Official Records of Hidalgo County, Texas.

o. Memorandum of Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, dated April 14, 2006, recorded under Document No. 1639726, Official Records of Hidalgo County, Texas.

p. Memorandum of Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, dated April 14, 2006, recorded under Document No. 1639727, Official Records of Hidalgo County, Texas.

q. Memorandum of Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, dated April 14, 2006, recorded under Document No. 1641791, Official Records of Hidalgo County, Texas.

r. Memorandum of Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, dated April 14, 2006, recorded under Document No. 1642696, Official Records of Hidalgo County, Texas.

s. Memorandum of Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, dated April 14, 2006, recorded under Document No. 1642697, Official Records of Hidalgo County, Texas.

t. Memorandum of Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, dated April 14, 2006, recorded under Document No. 1642698, Official Records of Hidalgo County, Texas.

u. Memorandum of Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, dated April 14, 2006, recorded under Document No. 1642699, Official Records of Hidalgo County, Texas.

v. Memorandum of Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, dated June 16, 2006, recorded under Document No. 1654169, Official Records of Hidalgo County, Texas.

w. Interest in and to all coal, lignite, oil, gas, and other minerals, and all rights incident thereto, contained in instrument dated November 2, 1946, executed by Rio Farms, Inc. to Bentsen Bros. Inc., recorded in Volume 572, Page 55, Deed Records of Hidalgo County, Texas.

x. Interest in and to all coal, lignite, oil, gas, and other minerals, and all rights incident thereto, contained in instrument dated February 22, 1945, executed by Bentsen Bros. Inc. to Percy R. and Sylvia M. Smeltzer, recorded in Volume 555, Page 399, Deed Records of Hidalgo County, Texas.

y. Interest in and to all coal, lignite, oil, gas, and other minerals, and all rights incident thereto, contained in instrument dated February 22, 1945, executed by Percy R. Smeltzer and Sylvia M. Smeltzer to to Richard A. Perry, recorded in Volume 787, Page 11, Deed Records of Hidalgo County, Texas.

z. Interest in and to all coal, lignite, oil, gas, and other minerals, and all rights incident thereto, contained in instrument dated May 1, 1957, executed by Hidalgo-Willacy Oil Co. to Elliot Roberts and Elliott B. Roberts, Jr., recorded in Volume 201, Page 312, Deed Records of Hidalgo County, Texas.

aa. Interest in and to all coal, lignite, oil, gas, and other minerals, and all rights incident thereto, contained in instrument dated November 4, 1957, executed by Letha K. George and Mike E. George to Lloyd H. Yarbrough, recorded in Volume 912, Page 67, Deed Records of Hidalgo County, Texas.

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

cc. Building, Zoning, Platting and/or Regulatory Laws and/or Ordinances of any Municipal and/or other Governmental Authority.

dd. Power pole, overhead power line as per survey dated November 30, 2015, prepared by ARTURO SALINAS REGISTERED PROFESSIONAL LAND SURVEYOR Job No. 15-48417.

ee. Fence not aligned with perimeter boundary line, overhead power line as per survey dated November 30, 2015, prepared by ARTURO SALINAS REGISTERED PROFESSIONAL LAND SURVEYOR Job No. 15-48417.

ff. Ten (10') R.O.W. easement to NAWSC.as per survey dated November 30, 2015, prepared by ARTURO SALINAS REGISTERED PROFESSIONAL LAND SURVEYOR Job No. 15-48417.

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

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

SECURITY FIRST FEDERAL CREDIT UNION, at Grantee's request, has paid in cash to Grantor that portion of the purchase price of the Property that is evidenced by the note. The first and superior vendor's lien against and superior title to the Property are retained for the benefit of SECURITY FIRST FEDERAL CREDIT UNION and are transferred to SECURITY FIRST FEDERAL CREDIT UNION without recourse against Grantor.

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

Rosa Hernandez
ROSA HERNANDEZ,

ACKNOWLEDGMENTS

STATE OF Texas §

COUNTY OF Bexar §

This instrument was acknowledged before me on the 27 day of January, 2016, by ROSA HERNANDEZ,.

Susan E Huizar
NOTARY PUBLIC, STATE OF Texas

SUSAN E HUIZAR
Notary Public, State of Texas
My Commission Expires
May 29, 2019

PREPARED IN THE OFFICE OF:
SLUSHER & ASSOCIATES, PLLC
4900 NORTH TENTH, SUITE F-3
McALLEN, TEXAS 78504
GF#152429389

AFTER RECORDING RETURN TO:

MIGUEL A. RAMIREZ and wife, ANGELADRINA RAMIREZ
2809 QUEBEC AVE.
MCALLEN, TEXAS 78503

A-101—WARRANTY DEED—With Vendor's Lien, General and Corporation Acknowledgments. MARTIN Stationery Co., Dallas

THE STATE OF TEXAS,
COUNTY OF HIDALGO

Know All Men By These Presents:

26871

That WILSON-WRIGHT, INC., a Texas corporation,

of the County of Hidalgo, State of Texas, for and in consideration of the sum of TEN AND NO/100 ($10.00) DOLLARS, and other good and valuable consideration ~~XXXXXXX~~ to it paid, and secured to be paid, by AGUSTIN V. BETANCOURT and ELIA G. BETANCOURT as follows:

FIRST: The sum of Ten and No/100 ($10.00) Dollars, and other good and valuable consideration to it, cash in hand paid, the receipt of which is hereby acknowledged.

SECOND: The further sum of Two Thousand Eight Hundred Eighty and No/100 ($2,880.00) Dollars, evidenced by one certain promissory Vendor's Lien note in such principal amount, bearing even date herewith, executed by Agustin V. Betancourt and Elia G. Betancourt, payable to the order of The First National Bank in Edinburg, bearing interest at the rate of ten per cent (10%) per annum, said note being due and payable in forty-eight (48) consecutive monthly installments of Seventy-Three and 05/100 ($73.05) Dollars each, the first of said installments being due and payable on or before the 1st day of October, A. D. 1977, and subsequent installments being due and payable on or before the 1st day of each succeeding month thereafter until the full amount of said note has been paid; said monthly installments to be applied first to accrued interest on the unpaid principal balance, and the balance to principal; said note containing the usual provisions for acceleration of maturity and attorneys fees in case of default, and being additionally secured by Deed of Trust against the hereinafter described property to Riley Peveto, Trustee, with power of sale,

have Granted, Sold and Conveyed, and by these presents do Grant, Sell and Convey unto the said AGUSTIN V. BETANCOURT and ELIA G. BETANCOURT, husband and wife,

of the County of Hidalgo, State of Texas, all that certain tract or parcel of land lying and being situated in Hidalgo County, Texas, described as follows, to-wit:

A tract of land containing two (2) acres, more or less, and being the East One Hundred Thirty-two Feet (E 132') of the West 748.18 feet of Lots Nos. One Hundred Six (106), and One Hundred Eight (108), of Delta Orchards Subdivision Unit No. One (1), in Hidalgo County, Texas, according to the map or plat thereof of record in Volume 6, page 7, of the Map Records of Hidalgo County, Texas; LESS AND EXCEPT all of the oil, gas and other minerals in and under said land.

This conveyance is SUBJECT TO the following:

1. Right-of-way easement from Lloyd H. Yarbrough and wife, to State of Texas, dated May 5, 1969, recorded in Volume 1231, page 405, Deed Records, Hidalgo County, Texas.

2. Easements and reservations as reflected by the map and plat of the Subdivision of record in Volume 6, page 7, Map Records of Hidalgo County, Texas.

3. Rules, rights, regulations and easements in favor of Hidalgo & Willacy Counties Water Control & Improvement District No. One (1).

The Grantor herein hereby TRANSFERS, ASSIGNS and CONVEYS to THE FIRST NATIONAL BANK IN EDINBURG, Edinburg, Hidalgo County, Texas, its successors and assigns, the Vendor's Lien and superior title in and to the above described property which it has by virtue of being the vendor herein, and a release by the said THE FIRST NATIONAL BANK IN EDINBURG, its successors or assigns, will be a full and complete release of the lien herein retained.

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

AGUSTIN V. BETANCOURT and ELIA G. BETANCOURT, their

heirs and assigns forever; and it / ~~do~~ does hereby bind itself, its successors and assigns, [redacted] to Warrant and Forever Defend all and singular the said premises unto the said

AGUSTIN V. BETANCOURT and ELIA G. BETANCOURT, their

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

But it is expressly agreed and stipulated that the Vendor's Lien is retained against the above described property, premises and improvements, until the above described note and all interest thereon are fully paid according to its face and tenor, effect and reading, when this deed shall become absolute.

EXECUTED [redacted] at Edinburg, Texas, this 30th day of August, A.D. 1977

Witnesses at Request of Grantor:

ATTEST:

Secretary

WILSON-WRIGHT, INC.

BY: Its Vice-President

932

ACKNOWLEDGMENT

THE STATE OF TEXAS, }
COUNTY OF..... }

BEFORE ME, the undersigned authority, in and for said County, Texas, on this day personally appeared.....

known to me to be the person.....whose name.....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.....day of....., A. D. 19.....

(L. S.)

.....
Notary Public,.....County, Texas

My Commission Expires June....., 19.....

ACKNOWLEDGMENT

THE STATE OF TEXAS, }
COUNTY OF..... }

BEFORE ME, the undersigned authority, in and for said County, Texas, on this day personally appeared.....

known to me to be the person.....whose name.....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.....day of....., A. D. 19.....

(L.S.)

.....
Notary Public,.....County, Texas

My Commission Expires June....., 19.....

CORPORATION ACKNOWLEDGMENT

THE STATE OF TEXAS, }
COUNTY OF HIDALGO }

BEFORE ME, the undersigned authority, in and for said County, Texas, on this day personally appeared REBECCA N. TERRY, Vice-President of WILSON-WRIGHT, INC., known to me to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me that the same was the act of the said WILSON-WRIGHT, INC., a corporation, and that he executed the same as the act of such corporation for the purposes and consideration therein expressed, and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, This 30th day of August, A. D. 19 77

(L.S.)

Lucila Ramirez
Notary Public, Hidalgo County, Texas

My Commission Expires ~~June~~ October 31, 19 77

THE STATE OF TEXAS, }
COUNTY OF..... }

I.....
County Clerk of the County Court of said County, do hereby certify that the foregoing instrument of writing dated on the.....day of....., A.D. 19....., with its Certificate of Authentication, was filed for record in my office on the.....day of....., A.D. 19....., at.....o'clock.....M., and was duly recorded this.....day of....., A.D. 19....., at.....o'clock.....M., in the Records of said County, in Volume....., on pages.....

WITNESS my hand and seal of the County Court of said County, at my office in.....the day and year last above written.

.....
Clerk County Court.....County, Texas

(L.S.)

By....., Deputy.

A-103

No. 26871

WARRANTY DEED

With Vendor's Lien, General and Corporation Acknowledgments

FROM

WILSON-WRIGHT, INC.,

TO

AGUSTIN V. BETANCOURT, et ux

FILED FOR RECORD

This.....day of....., A.D. 19.....

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

.....County Clerk.

By....., Deputy.

RECORDED

FILED FOR RECORD THIS DATE

At 2:14 o'clock P. M. 19.....

In.....County Record

of SEP 6 1977 Book.....

Page..... SAN INA

County Cl County, Texas

By..... Deputy County Clerk.

By....., Deputy.

Recording Fee $.....

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

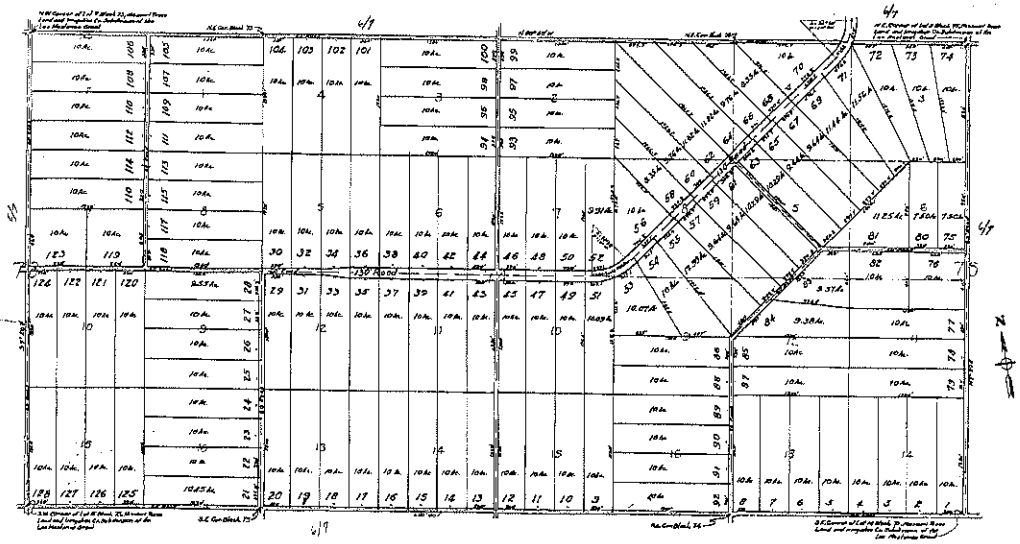
MARTIN Stationery Co., Dallas

McDONALD & STEWART

P. O. BOX 330

EDINBURG, TEXAS 78539

934



STATE OF TEXAS
COUNTY OF HIDALGO
KNOW ALL MEN BY THESE PRESENTS: That the Delta Orchards Company, a corporation organized and existing under and by virtue of the laws of the State of Texas, has caused to be laid out and subdivided by the Harlingen Engineering Co., agent of Blocks Numbers 73 and 75 and all of Blocks 91 of the Missouri Texas Land and Irrigation Co.'s Subdivision of the Las Piedras Grant in Hidalgo County, Texas, according to the plat thereof of record in Volume 1 Page 29 plat records of Hidalgo County, Texas, as amended to the plat and resubdivision of said Blocks upon which this certificate is endorsed, to be known as Delta Orchards Co. Unit No.1, said Blocks now being owned by the Delta Orchards Co. and the Delta Orchards Co. does hereby dedicate to the use of the public forever all streets, roads, alleys, parks and other spaces shown on said plat and not heretofore dedicated to the use of the public, with the express reservation by the Delta Orchards Co. for the benefit of all purchasers of the right to occupy and use said streets for the purpose of constructing, erecting and operating canals and irrigation ditches, pipe lines, pole lines, telephone lines, electric light and power lines, and the right to construct, maintain and operate all other appliances and things which may be necessary and proper for the distribution and sale of water, oil, gas, electric light and power, and the construction, operation and maintenance of telephone and telegraph and electric lines, and of roads for the purpose of securing freight and passengers, reserving however the title of the public property and the Delta Orchards Co. further reserves the right to cross said roads with drainage canals and drainage ditches, and all of said rights, privileges and conditions as said roads, shall remain the property of and be used by the said Delta Orchards Co., its successors and assigns. Further, that the Delta Orchards Co. further declares that all permanently dedicated roads and streets herein are abandoned.

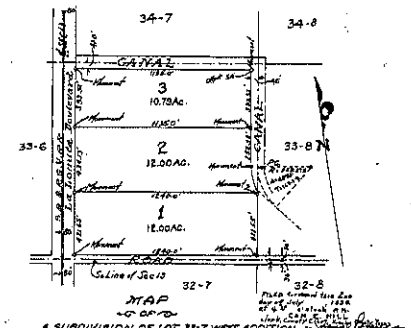
In Testimony whereof Delta Orchards Company has caused these presents to be executed by its proper officers and corporate seal affixed hereto this the 31 day of Jan. A.D. 1930.
ATTEST: DELTA ORCHARDS COMPANY
V. R. Purdy, Secretary — By W. A. Harding, Asst. Vice President (Seal)

STATE OF TEXAS
COUNTY OF HIDALGO
I, Marion Ely, certify that the plat upon which this endorsement is made is a full, true and correct plat and representation of the above described land as actually surveyed and platted by me.
WITNESS our hand this 21 day of January 1930
HARLINGEN ENGINEERING COMPANY
By [signature]

STATE OF TEXAS
COUNTY OF HIDALGO
Before me, the undersigned authority, on this day personally appeared W.A. Harding known to me to be the person whose name is subscribed to the foregoing instrument, acting in the capacity of Delta Orchards Co. and acknowledged to me that he executed the same for the purposes and consideration therein expressed, and as the act and deed of said Company. Given under my hand and seal of office, this 31 day of Jan. A.D. 1930
M. Hutchison (Seal)
NOTARY PUBLIC HIDALGO COUNTY, TEXAS

DELTA ORCHARDS COMPANY
UNIT NO.1
HIDALGO COUNTY TEXAS
SCALE: 1 INCH = 500 FEET

FILED for record this 17th day of Feb. 1930 at 4 o'clock P.M.
CARA L. HILL, County Clerk, Hidalgo County, Texas
By C. F. Jones, Deputy
Recorded this 12th day of Feb. 1930 at 8 o'clock P.M.



MAP
OF
A SUBDIVISION OF LOT 33-7 WEST ADDITION
TO DONNA LAND GRANT
THE S.W. ¼ OF THE SE¼ OF SECTION 13, OF THE
LA LOMITA SUBDIVISION OF PORCIONES 53 & 57 Hidalgo
HIDALGO COUNTY – TEXAS
Scale 1" = 300' July 8, 1930

Filed for record this 22nd day of July 1930 at 9 o'clock A.M.
CARA L. HILL, County Clerk, Hidalgo County, Texas
By C. F. Jones, Deputy
Recorded this 22nd day of July 1930 at 10 o'clock A.M.

State of Texas
County of Hidalgo:
I, Chas. A. Rice, surveyor of Donna and of the Rio Redevelopment Map of L. Subdivision of Lot 33-7 West addition to Donna Land Grant, the Part of the S.W. ¼ of the S.E. ¼ of Section 13, of the La Lomita Subdivision of Porciones 53 & 57 Hidalgo County, Texas, & do hereby certify that I have made an accurate and detailed survey of the same and that the plat hereon is a true and correct plat of said survey as surveyed and platted thereon this 2nd day of July, A.D. 1930.
Chas. A. Rice
SUBSCRIBED AND SWORN TO BEFORE ME this 3rd day of July A.D. 1930.
[signature], Notary Public in and for Hidalgo County

Executive Office 5. A.

AI-53985

CC CONSENT
Meeting Date: 04/05/2016
Submitted By: Monica Badillo, EXECUTIVE OFFICE
Department: EXECUTIVE OFFICE

Information
CAPTION
Approval of 457 plan hardship withdrawal request for Employee #052841

BACKGROUND

Fiscal Impact

Attachments
form

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/31/2016 11:28 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Monica Badillo Started On: 03/31/2016 10:44 AM
Final Approval Date: 04/01/2016

SIMPKINS & ASSOCIATES
HARDSHIP REQUEST NOTIFICATION

Please print or type.
Plan Name 457 Plan Employee # 052841

Parti[redacted]

Addr

Soci

SEC

I und

the w

distri

me u

taxab

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 $ 100% Year-to-date deferrals _____
* Please withhold 20% for federal w/H-IRS.
Total amount deferred since you initially joined the plan $ _____

Have you ever taken a hardship before? NO If so what was the amount taken $ _____

I hereby request a hardship withdrawal from my account. I meet and agree to the requirements above and understand the tax implications of this withdrawal. If I am directing my investment accounts, make the withdrawal based on my current investment direction election. I understand that there may be a fee charged to my account by Simpkins & Associates for processing this request.

PARTICIPANT SIGNATURE X [redacted] Date 03-23-16

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) 980-7133

* W/D

cc 4/5/16

AI-53908 Tax Refunds 6. A.

CC CONSENT

Meeting Date: 04/05/2016

Submitted By: Judy Newton, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
L1770.01.000.0022.00	Wells Fargo Home Mortgage	$2,602.00
M7003.01.000.0060.00	Bank of America	$5,289.23
W0100.00.016.0006.02	Cealka Family Investments LLC	$4,901.50

BACKGROUND

Fiscal Impact

Attachments

ComCourt04192016OP

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/30/2016 08:50 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Judy Newton Started On: 03/24/2016 04:05 PM

Final Approval Date: 04/01/2016

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA

P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

March 24, 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. PEP

Pablo (Paul) Villarreal, Jr., PCC

jn

Enclosure

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA

P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

ACCOUNT NUMBER	PAYER	AMOUNT
L1770.01.000.0022.00	Wells Fargo Home Mortgage	$2,602.00
M7003.01.000.0060.00	Bank of America	$5,289.23
W0100.00.016.0006.02	Cealka Family Investments LLC	$4,901.50

STATE OF TEXAS
THE COUNTY OF HIDALGO

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: 12/18/2015

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3/23/16

3/23/16

9-0479158347

WELLS FARGO HOME MORTGAGE
PO BOX 10335
DES MOINES, IA 50306-0335

Account Number
L1770-01-000-0022-00
HCAD No. 709389

Legal Description of the Property
LA PUERTA PH 1 LOT 22

3113 LA PUERTA AVE

OWNER: RODRIGUEZ ADELLA M & ERICK A

2015 OVERAGE AMOUNT $2,602.00

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 5: EMS DIST #3, 41: EDINBURG CISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

Loan #: 936-0479158347

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. Notarized Affidavit required on refunds over $500.00

Step 1: Identify the Payer requesting the refund if different than shown above	Name: Wells Fargo Home Mortgage	Relationship to Property Owner: Mortgage company
	Mailing Address: 1 Home Campus MAC X2302-04D	Daytime Telephone Number: 515-324-4996
	City, State, Zip Code: Des Moines, IA 50328	Email Address: Collcen.loncharth@wellsfargo.com
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	X Overpaid the account	
	Duplicate payment	
	Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks only if refund is over $500.00**	Total amount paid by this taxpayer	4420.88
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	2602.00
Step 5: How should the refund be processed?	Mail to Property Owner	
	X 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 Julie C. Watts	Date of application 1/26/16
	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 Peual Code Section 37.10	
AUDITORS USE ONLY:	☑ Approved ☐ Denied By:	Date: 3/23/16
TAX OFFICE USE ONLY:	☑ Approved ☐ Denied By:	Date: 2/9/16

This application must be completed, signed, and submitted with supporting documentation to be valid.

46v1.19

2-12-16

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: 01/20/2016

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 12
12.C3/23/N

Account Number
M7003-01-000-0060-00
HCAD No. 724578

Legal Description of the Property
MOUNTAIN VIEW PH 1 LOT 60

RAMIREZ ST

OWNER: SALINAS JUAN A & ZAIDA FARACH

2015 OVERAGE AMOUNT $5,289.23

CORELOGIC
1 CORELOGIC DR
WESTERN REGION SERVICE CENTER - DFW 4-5
WESTLAKE , TX 76262

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 32: CITY OF MISSION, 48: MISSION CISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

Loan #: 2513723316

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. Notarized Affidavit required on refunds over $500.00

Step 1: Identify the Payer requesting the refund if different than shown above	Name: BANK OF AMERICA	Relationship to Property Owner: LENDER
	Mailing Address: P.O Box 961230	Daytime Telephone Number: 817-699-8916
	City, State, Zip Code: FT WORTH, TX 76161	Email Address: INSIXIENGMAIL@corelogic.com
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 only if refund is over $500.00**	Total amount paid by this taxpayer	$9,196.67
	Total tax, penalty, and interest amount owed for the year	$3,907.35
	Amount of refund claimed	$5,289.32
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: Attorney in fact for BANA	Date of application: 1/22/2016
	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: 3/23/16
TAX OFFICE USE ONLY:	✓ Approved ☐ Denied	By: [signature] Date: 2/9/16

This application must be completed, signed, and submitted with supporting documentation to be valid.

46v1.19

2-12-16

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: 12/29/2015

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3/22/16
J. C 3/23/16

CEALKA FAMILY INVESTMENTS LLC
1503 W EXPWY 83
ALAMO , TX 78516

Account Number
W0100-00-016-0006-02
HCAD No. 316589

Legal Description of the Property
WEST ADDN. TO SHARYLAND AN IRR TR
E174'-W622'-N750' LOT 6 BLK 16 2.97AC
GR 2.79AC NET

EXPWY 83

OWNER: CEALKA FAMILY INVESTMENTS LLC

2015 OVERAGE AMOUNT $4,901.50

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 32: CITY OF MISSION, 48: MISSION CISD, 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. Notarized Affidavit required on refunds over $500.00

Step 1: Identify the Payer requesting the refund if different than shown above	Name		Relationship to Property Owner
	Mailing Address		Daytime Telephone Number (956) 522-0918
	City, State, Zip Code		Email Address:
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year _____ 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 only if refund is over $500.00**	Total amount paid by this taxpayer		
	Total tax, penalty, and interest amount owed for the year		
	Amount of refund claimed		
Step 5: How should the refund be processed?	X	Mail to Property Owner	
		Mail to Payer at address in Step 1	
		Transfer this amount to account	For tax year
		Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct		
	SIGN HERE		Date of application 1/12/16
	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: 3/23/16
TAX OFFICE USE ONLY:	☑ Approved ☐ Denied	By:	Date: 2/9/16

This application must be completed, signed, and submitted with supporting documentation to be valid.

46v1.19 2-12-16

AI-53907 Tax Refunds 6. B.

CC CONSENT

Meeting Date: 04/05/2016

Submitted By: Judy Newton, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
J2007.00.000.0007.00	Andrew Jin-Chan Cherng	$6,389.41
P3230.02.000.0001.00	Costco Wholesale Corp.	$4,013.72
S2950.00.000.0185.10	Weingarten Shary North JV	$13,807.39
S2979.00.00A.0002.00	Shary Retail LTD	$33,221.32
S2979.00.00A.0004.00	Shary Retail LTD	$14,091.46
S2979.00.00A.0007.00	Shary Retail LTD	$3,230.92

BACKGROUND

Fiscal Impact

Attachments

ComCourt04192016CO

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/30/2016 08:26 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Judy Newton Started On: 03/24/2016 03:57 PM

Final Approval Date: 04/01/2016

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA

P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

March 2, 2016

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

The Hidalgo County District Court has ordered a correction to the tax roll as allowed by Property Tax Code Section 42.43. This correction decreased the tax liability of the property owner(s). Since taxes had been previously paid, our office determined that the tax roll correction resulted in a tax refund over $2,500.00 dollars due to the taxpayer(s). The County Auditor has also agreed with our determination. As a result, I respectfully request that the Commissioner's Court approve the enclosed application(s) for a tax refund as recommended by the County Auditor.

When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully,

Pablo (Paul) Villarreal Jr. JEP

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
J2007.00.000.0007.00	Andrew Jin-Chan Cherng	$6,389.41
P3230.02.000.0001.00	Costco Wholesale Corp.	$4,013.72
S2950.00.000.0185.10	Weingarten Shary North JV	$13,807.39
S2979.00.00A.0002.00	Shary Retail LTD	$33,221.32
S2979.00.00A.0004.00	Shary Retail LTD	$14,091.46
S2979.00.00A.0007.00	Shary Retail LTD	$3,230.92

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
CFT DEVELOPMENT LLC C/O PANDA REST. PD BY: ANDREW JIN-CHAN CHERNG

Present mailing address *(number and street)*
1683 WALNUT GROVE AVE

City, town or post office, state, ZIP code
ROSEMEAD, CA 91770-3711

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): JACKSON CROSSING CENTER LOT 7

Step 2: Describe the property

Address or location of property:

732724

Account number of property:
J2007.00.000.0007.00

Tax receipt number:
OR 22074849

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	$ 27,666.84	$ 3,308.04
2. ALL ENTITIES	2013	1/17 / 14	$ 32,497.44	$ 3,081.37
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 6,389.41

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER #C-2721-12-C (12 &13)

Due by April 11, 2016

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: VG 3/23/16
C3/23/16

sign here — Authorized officer

Date 3/23/16

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 3-16-16

3-16-16

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)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
COSTCO WHOLESALE CORP.

Present mailing address *(number and street)*
999 LAKE DR

City, town or post office, state, ZIP code
ISSAQUAH, WA 98027-5367

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): PARADISE COMMERCIAL PARK PH 2 LOT 1

Step 2: Describe the property

Address or location of property:

670564

Account number of property:

P3230.02.000.0001.00

Tax receipt number:

OR 28643412

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	1/30 / 15	$ 27,010.40	$ 4,013.72
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 4,013.72

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER #C-7224-14-A

2014 TAX YEAR Due April 21, 2016

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3/23/16

This tax refund is ☒ Approved ☐ Disapproved

sign here Authorized officer

Date 3/23/16

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)*

sign here

Date 3-16-16

3-16-16

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)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
WEINGARTEN SHARY NORTH JV PAID BY: WEINGARTEN SHARY NORTH JV

Present mailing address *(number and street)*
PO BOX 924133

City, town or post office, state, ZIP code
HOUSTON, TX 77292-4133

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): JOHN H SHARY 25.96AC BEING ALL OF LOT 185 EXC

Step 2: Describe the property

2.24AC FOR 2014 S/D PLUS 2.78 AC CRW 26.50AC NET

Address or location of property:

280975

Account number of property:
S2950.00.000.0185.10

Tax receipt number:
OR 28146658

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	1/26 / 15	$ 99,807.59	$ 13,807.39
2.			/	$	$
3.			/	$	$
4.			/	$	$
5.			/	$ TOTAL	$ 13,807.39

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER #C-7194-14-E

2014 TAX YEAR Due by April 18, 2016

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature** | **Date of application for tax refund**

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☒ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: VG 3/21/16

sign here — Authorized officer — Date 3/23/16

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 3-16-16

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)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
SHARY RETAIL LTD

Present mailing address *(number and street)*
BILLBOX #01-3704-556 / PO BOX 3467

City, town or post office, state, ZIP code
HOUSTON, TX 77253-3467

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): SHARY TAYLOR EXPRESSWAY COMMERCIAL

Step 2: Describe the property

LOT 2 BLK A

Address or location of property:

707592

Account number of property:
S2979.00.00A.0002.00

Tax receipt number:
OR 28146936

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	1/26 / 15	$ 229,655.28	$ 33,221.32
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 33,221.32

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER #C-7194-14-E

2014 TAX YEAR Due by April 18, 2016

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3/23/16

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

sign here — Authorized officer — Date 3/23/16

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 3-16-16

3-16-16

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)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
SHARY RETAIL LTD

Present mailing address *(number and street)*
BILLBOX #01-3704-556 / PO BOX 3467

City, town or post office, state, ZIP code
HOUSTON, TX 77253-3467

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): SHARY TAYLOR EXPRESSWAY COMMERCIAL

Step 2: Describe the property

LOT 4 BLK A

Address or location of property:

707593

Account number of property: S2979.00.00A.0004.00

Tax receipt number: OR 28146936

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	1/26 / 15	$ 223,509.08	$ 14,091.46
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 14,091.46

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER #C-7194-14-E

2014 TAX YEAR Due by April 18, 2016

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature** | **Date of application for tax refund**

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: VG 3/23/16
2.C3 | 23 | 16

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

sign here — Authorized officer — Date 3/23/16

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 3-16-16

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)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
SHARY RETAIL LTD

Present mailing address *(number and street)*
BILLBOX #01-3704-556 / PO BOX 3467

City, town or post office, state, ZIP code
HOUSTON, TX 77253-3467

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): SHARY TAYLOR EXPRESSWAY COMMERCIAL

Step 2: Describe the property

LOT 7 BLK A

Address or location of property:

707596

Account number of property:

S2979.00.00A.0007.00

Tax receipt number:

OR 28146936

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	1/26 / 15	$ 26,605.48	$ 3,230.92
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 3,230.92

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER #C-7194-14-E

2014 TAX YEAR Due by April 18, 2016

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3/23/16

sign here Authorized officer

Date

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)*

sign here Pablo Paul Villarreal

Date 3-16-16 CAP

AI-53856 Tax Refunds 6. C.

CC CONSENT

Meeting Date: 04/05/2016

Submitted By: Norma Briones, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
S2755.01.000.0052.00	Sierra Title of Hidalgo County, Inc.	$2,703.66

BACKGROUND

Fiscal Impact

Attachments

ComCourt04052016

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/18/2016 11:48 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Norma Briones Started On: 03/18/2016 10:37 AM

Final Approval Date: 04/01/2016

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA

March 16, 2016

P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

The Hidalgo County Appraisal District has made a correction to the tax roll as allowed by Property Tax Code Section 26.15. This correction decreased the tax liability of the property owner(s). Since taxes had been previously paid, our office determined that the tax roll correction resulted in a tax refund over $2,500.00 dollars due to the taxpayer(s). The County Auditor has also agreed with our determination. As a result, I respectfully request that the Commissioner's Court approve the enclosed application(s) for a tax refund as recommended by the County Auditor.

When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully,

Pablo (Paul) Villarreal, Jr., PCC

jn

Enclosure

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA

P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

ACCOUNT NUMBER	PAYER	AMOUNT
S2755.01.000.0052.00	SIERRA TITLE OF HIDALGO COUNTY, INC	$2,703.66

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
SECRETARY OF HUD PAID BY: SIERRA TITLE OF HIDALGO COUNTY, INC ESCROW ACCOUNT

Present mailing address *(number and street)*
ATTN: MICHAELSON CONNOR & BOUL INC, 4400 WILL ROGERS PKWY STE 300

City, town or post office, state, ZIP code
OKLAHOMA CITY, OK 73108

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): SHARY CROSSING PH 1 LOT 52

Step 2: Describe the property

Address or location of property: 2422 E 5TH

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3-9-16

684456

Account number of property:

Tax receipt number:

S2755.01.000.0052.00 OR 29926596

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	2015	11-18 / 2015	$ 5221.32	$ 2703.66
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 2703.66

Taxpayer's reason for refund *(attach supporting documentation)*: RF151210 REFUND TO SIERRA TITLE OF HIDALGO COUNTY, INC 3401 N 10TH ST MCALLEN TX 78501

JN

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here ➡ Signature

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

sign here ➡ Authorized official

Date 3/14/16

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 3-3-16

2-5-16

AI-53904 Tax Refunds 6. D.

CC CONSENT

Meeting Date: 04/05/2016

Submitted By: Judy Newton, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
G0160.00.000.0001.00	Prince Sameer LTD	$3,045.56
M1950.99.000.0005.A2	Porsche Financial Services	$2,689.52
M2650.00.007.0005.06	Domain Development Corp	$9,953.81
R4160.00.000.0001.00	Corelogic Commercial Real Estate	$13,482.95
S2950.00.000.0327.80	Corelogic	$3,679.68
S4040.00.000.0016.00	First American Title Company LLC	$4,461.99
S5937.99.000.0016.00	Milkins Roofing Inc	$2,957.97
T2100.00.221.0002.00	Law Office of Ciro Ochoa Jr Trust Account	$4,393.68
T2100.00.221.0002.00	Law Office of Ciro Ochoa Jr Trust Account	$3,954.13
W2300.00.024.0010.00	Rialto Capital Servicing	$48,016.55

BACKGROUND

Fiscal Impact

Attachments

ComCourt04052016S

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/30/2016 08:25 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Judy Newton Started On: 03/23/2016 04:30 PM

Final Approval Date: 04/01/2016

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA

P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

March 16, 2016

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

The Hidalgo County Appraisal District has made a correction to the tax roll as allowed by Property Tax Code Section 26.15. This correction decreased the tax liability of the property owner(s). Since taxes had been previously paid, our office determined that the tax roll correction resulted in a tax refund over $2,500.00 dollars due to the taxpayer(s). The County Auditor has also agreed with our determination. As a result, I respectfully request that the Commissioner's Court approve the enclosed application(s) for a tax refund as recommended by the County Auditor.

When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully,

Pablo (Paul) Villarreal Jr.

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
G0160.00.000.0001.00	Prince Sameer LTD	$3,045.56
M1950.99.000.0005.A2	Porsche Financial Services	$2,689.52
M2650.00.007.0005.06	Domain Development Corp	$9,953.81
R4160.00.000.0001.00	Corelogic Commercial Real Estate	$13,482.95
S2950.00.000.0327.80	Corelogic	$3,679.68
S4040.00.000.0016.00	First American Title Company LLC	$4,461.99
S5937.99.000.0016.00	Milkins Roofing Inc	$2,957.97
T2100.00.221.0002.00	Law Office of Ciro Ochoa Jr Trust Account	$4,393.68
T2100.00.221.0002.00	Law Office of Ciro Ochoa Jr Trust Account	$3,954.13
W2300.00.024.0010.00	Rialto Capital Servicing	$48,016.55

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
WADHWANI PARTNERS LLC PAID BY: PRINCE SAMEER LTD

Present mailing address *(number and street)*
1225 N EXPRESSWAY STE 4C

City, town or post office, state, ZIP code
BROWNSVILLE, TX 78520-8358

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): GABY'S ESTATES LOT 1,2 & 3

Step 2: Describe the property

Address or location of property:
710770

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 11-21-16

Account number of property:
G0160.00.000.0001.00 OR 29884113

Tax receipt number:

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2015	11/16 / 15	$ 37,327.72	$ 3,045.56
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 3,045.56

Taxpayer's reason for refund *(attach supporting documentation)*: THIS IS A CORRECTION DUE TO FAILURE TO SEND REQUIRED NOTICE SECTION 41.411 RF151205

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

sign here — Authorized officer

Date 3/22/16

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

2-22-16

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)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
PORSCHE LEASING LIMITED PAID BY: PORSCHE FINANCIAL SERVICES

Present mailing address *(number and street)*
PO BOX 198089

City, town or post office, state, ZIP code
NASHVILLE, TN 37219

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): LEASE VEHICLES AT SML & CML NEW ACCT 2014

Step 2: Describe the property

Address or location of property:

961860

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3-21-16

Account number of property:

M1950.99.000.0005.A2

Tax receipt number:

OR 28973892

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	3/18 / 15	$ 2,689.52	$ 2,689.52
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 2,689.52

Taxpayer's reason for refund *(attach supporting documentation)*: SUBMITTED/ENTERED WRONG

PER TIMELY PERSONAL USE AFFIDAVIT REC'D 9-22-2015. RF151205

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

sign here — Authorized official

Date 3/22/16

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 2/18/16

2-22-16

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)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
DOMAIN DEVELOPMENT CORP d

Present mailing address *(number and street)*
100 E NOLANA, STE 130

City, town or post office, state, ZIP code
MCALLEN, TX 78504

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): MCCOLL TRACT W332.98'-N858.83' LOT 5 BLK7 6.56AC GR 4.76AC NET

Step 2: Describe the property

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3-18-16

Address or location of property: S JACKSON RD

629396 d

Account number of property:

M2650.00.007.0005.06 d

Tax receipt number:

OR 29751939

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	2015	11-03 / 2015	$ 45039.83	$ 9,953.81
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 9,953.81 d

Taxpayer's reason for refund *(attach supporting documentation)*: SUPPLEMENT 7 VALUE DECREASED

RF 160116

JN

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

sign here — Authorized officer

Date 3/22/16

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 3-3-16

3-8-16

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)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
NORTHWOOD DOMIT APARTMENTS PAID BY: CORELOGIC COMMERCIAL REAL ESTATE

Present mailing address *(number and street)*
PO BOX 5112 SERVICES, INC.

City, town or post office, state, ZIP code
MCALLEN, TX 78502

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): ROSEMONT PLACE LOT 1

Step 2: Describe the property

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3-18-16

Address or location of property: 201 E QUAMASIA AVE

627642

Account number of property:

Tax receipt number:

R4160.00.000.0001.00 OR 30295978

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	2015	12-16 / 2015	$ 96,454.95	$ 13,482.95
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 13,482.95

Taxpayer's reason for refund *(attach supporting documentation)*: SUPPLEMENT 7 VALUE DECREASED

RF 160116

JN

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

sign here — Authorized official

Date 3/22/16

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 3-3-16

7-8-16

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)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
HANSHAW JAY B & BECKY L d PAID BY: CORELOGIC

Present mailing address *(number and street)*
4324 N TAYLOR RD

City, town or post office, state, ZIP code
MCALLEN, TX 78504

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): JOHN H SHARY W170'-N150'-S600' LOT 327 0.58AC GR-H/S 0.48AC NET

Step 2: Describe the property

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3-18-16

Address or location of property: 4324 N TAYLOR RD

281784 d
Account number of property:

Tax receipt number:

S2950.00.000.0327.80 d OR 30295689

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	2015	12-16 / 2015	$ 3679.68	$ 3,679.68
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 3,679.68 d

Taxpayer's reason for refund *(attach supporting documentation)*: SUPPLEMENT 7 OVER65 ADDED FREEZE CHANGE

RF160116

JN

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

sign here — Authorized official

Date 3/29/16

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)* Pablo (Paul) Villarreal Jr d

Date 3-3-16

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)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
ROOHINIA DIKRANOOHY DEE PAID BY: FIRST AMERICAN TITLE COMPANY LLC

Present mailing address *(number and street)*
8448 ORANGE ST

City, town or post office, state, ZIP code
DOWNEY, CA 90242

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): SONGBIRD LOTS 16

Step 2: Describe the property

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3-21-16

Address or location of property: 7105 N 8TH ST

537770

Account number of property:

S4040.00.000.0016.00 OR

Tax receipt number:

29882092, 29894723

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	2015	11-16	/ 2015	$ 4,129.45	$ 332.54
2. ALL ENTITITES	2015	11-17	/ 2015	$ 4,129.45	$ 4,129.45
3.			/	$	$
4.			/	$	$
5. TOTAL			/	$	$ 4,461.99

Taxpayer's reason for refund *(attach supporting documentation)*: SUPPLEMENT 7 VALUE DECREASED

RF160116

JN

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

sign here — Authorized officer

Date 3/22/16

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)*

Pablo (Paul) Villalobos

Date 3-3-16

3-8-16

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)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
MILKINS ROOFING INC

Present mailing address *(number and street)*
902 W OWASSA RD

City, town or post office, state, ZIP code
EDINBURG, TX 78542

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): INVENTORY SUPPLIES FURNITURE FIXTURES

Step 2: Describe the property

EQUIPMENT & VEHICLES AT 902 W OWASSA RD NEW ACCT 2012

Address or location of property:

817235

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3-22-16

Account number of property:

S5937.99.000.0016.00

Tax receipt number:

OR SEVERAL RECEIPTS

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2013	1/23 / 14	$ 5.08	$
2. ALL ENTITIES	2013	1/31 / 14	$ 2,993.60	$
3. CPR,SPA,SST,JCC	2013	12/10 / 14	$ 1,500.00	$
4. CPR,SPA,SST,JCC	2013	1/22 / 15	$ 1,619.11	$
5. GHD,DR1	2013	1/22 / 16	$ 356.86	$ 2,957.97

Taxpayer's reason for refund *(attach supporting documentation)*: SUBMITTED/ENTERED WRONG

APPLY BACK TO ACCOUNT. RF151205

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☒ Approved ☐ Disapproved

sign here — Authorized official

Date 3/22/16

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)*

sign here

Date 2/18/15

2-22-16

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)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
FRAGOSO JULIO C SAENZ ET AL / LAW OFFICE OF CIRO OCHOA JR TRUST ACCOUNT

Present mailing address *(number and street)*
107 GUAJACA 2121 E GRIFFIN PKWY, ST 16 MISSION TX 78572

City, town or post office, state, ZIP code
ALTON, TX 78573

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): TEX-MEX SURVEY E860'-LOT 2 & N340.86'-E860'-LOT4 BLK 221 20.00AC GR 19.24AC NET

Step 2: Describe the property

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: RL 3-22-16
J.C 3/22/16

Address or location of property: MONTE CRISTO RD

845767 d

Account number of property:

Tax receipt number:

T2100.00.221.0002.00 d OR 26557371, 30879438

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2013	8-29 / 2014	$ 500.00	$
2. ALL ENTITIES	2013	12-30 / 2015	$ 4,002.26	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 4,393.68 d

Taxpayer's reason for refund *(attach supporting documentation)*: SUPPLEMENT 7 AG EXCL INCREASE

RF160116

JN

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here ➡ Signature

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

sign here ➡ Authorized official

Date 3/22/16

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 3-3-16

3-8-16

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)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
FRAGOSO JULIO C SAENZ ET AL / LAW OFFICE OF CIRO OCHOA JR TRUST ACCOUNT

Present mailing address *(number and street)*
107 GUAJACA 2121 E GRIFFIN PKWY, ST 16 MISSION TX 78572

City, town or post office, state, ZIP code
ALTON, TX 78573

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): TEX-MEX SURVEY E860'-LOT 2 & N340.86'-E860'-LOT 4 BLK 221 20.00AC GR 19.24AC NET

Step 2: Describe the property

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3-22-16

Address or location of property: MONTE CRISTO RD

845767

Account number of property:

Tax receipt number:

T2100.00.221.0002.00 OR 28921813, 30879438

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	3-9 / 2015	$ 650.00	$
2. ALL ENTITIES	2014	12-30 / 2015	$ 3388.38	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$ TOTAL	$ 3,954.13

Taxpayer's reason for refund *(attach supporting documentation)*: SUPPLEMENT 7 AG EXCL INCREASE

RF160116, APPLY $72.65 BACK TO ACCT FOR 2015. REFUND DIFFERENCE OF $3,881.48 TO TAXPAYER. JN

JN

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature | Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

sign here — Authorized agent | Date 3/22/16

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 3-3-16

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)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name	
CARDONA ANABELL C PAID BY: RIALTO CAPITAL Servicing	
Present mailing address *(number and street)* PO BOX 8097	
City, town or post office, state, ZIP code WESLACO, TX 78599	Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): WESLACO ORIGINAL TOWNSITE BLK 24 LTS 10-11-12

Step 2: Describe the property

Address or location of property: MISSOURI AVE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3-22-16

321792 d

Account number of property: W2300.00.024.0010.00 d

Tax receipt number: OR 26402749, 28906728

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested		Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2013	6-30	/ 2014	$ 29512.08	$ 24,901.99 d
2. ALL ENTITIES	2014	2-24	/ 2015	$ 27,443.50	$ 23,114.56 d
3.			/	$	$
4.			/	$	$
5. TOTAL			/	$	$ 48,016.55 d

Taxpayer's reason for refund *(attach supporting documentation)*: SUPPLEMENT 7 VALUE DECREASED

RF160116 BALANCE DUE $4072.78 REFUND DIFFERENCE $43,943.77 TO RIALTO CAPITAL

JN

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature	Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☒ Approved ☐ Disapproved

sign here — Authorized official	Date
	3/22/16
sign here — Collector(s) of taxing unit(s) for refund application over *(insert amount for which governing body approval is required under Section 31.11, tax code)*	Date
	3-3-16

3-8-16

AI-53963

Membership Dues 7. A.

CC CONSENT
Meeting Date: 04/05/2016
Submitted For: Laura Hinojosa, DISTRICT CLERK
Submitted By: Stephanie Palacios, DISTRICT CLERK
Department: DISTRICT CLERK

Information

CAPTION

District Clerk (1100):
Requesting approval to pay the following 2016 membership fees for District Clerk Laura Hinojosa with authority for County Treasurer to issue check after review, audit, and processing procedures are complete by the County Auditor:
1) 2016 Texas District Court Alliance (TDCA) $50.00 (req. 295203)
2) 2016 Texas Association of Domestic Relations Office (TADRO) $25.00 (req. 295186)

BACKGROUND

TDCA's primary focus is providing quality education to members and obtaining a minimum of 12 to 15 hours continuing education credit, opportunities to exchange ideas and information on a national level concerning their offices, keep abreast on latest technologies, and provide a stronger voice on Federal legislation affecting our office.

Texas Association of Domestic Relations Offices (TADRO) exchanges information about new and innovative programs, current programs and particular county practices. Also, allowing members to actively monitor legislative activities in regards to Family law issues.

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-412-00-090-001-0-xxx
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Funds available through req's : 295203 & 295186.

Attachments

TDCA_req_form_aff
TADRO_req_form_aff

Form Review

Inbox	Reviewed By	Date

Budget & Management	Veronica Ortiz	04/01/2016 11:13 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Stephanie Palacios Started On: 03/30/2016 04:06 PM

Final Approval Date: 04/01/2016

Requisition

Req # 00295203

PO #

Date: 03/18/16

Bill To: x
x

Vendor : 342637
TEXAS DISTRICT COURT ALLIANCE
P.O. BOX 2146
DENTON TX 76202

Ship To: DISTRICT CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact:

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	OM 2016 MEMBERSHIP DUES FOR LAURA HINOJOSA, DISTRICT CLERK (TDCA)	50.00	50.00
		Account No	Encumbrance	
		6-1100-412-00-090-001-0-810	50.00	
			Freight	.00
			Total	50.00

Authorized By: _____

TEXAS DISTRICT COURT ALLIANCE (TDCA)

TDCA PURPOSE: to establish a coalition of district court representatives to provide a means for the education of its members and to participate in the legislative, judicial, and executive processes of state and federal government beneficial in the performance of the members' duties.

MEMBERSHIP APPLICATION
2016

Name: Laura Hinojosa

Title: District Clerk County: Hidalgo

Mailing address: P.O. Box 87

City: Edinburg Zip: 78540

Office Phone: 956-318-2200 Fax: 956-318-2251

Email: laura.hinojosa@co.hidalgo.tx.us

Membership Dues: **$50** per year

Make check payable to: **Texas District Court Alliance**
(Tax ID. 75-2818957)

Mail this application and your check to:

Texas District Court Alliance
c/o Barbara Sucsy
Lubbock County District Clerk
PO Box 10536
Lubbock, TX 79408
806-775-1310

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, Laura Hinojosa, do hereby state that membership in the Texas District Court Alliance, 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 District Court Alliance is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Laura Hinojosa DATE: 3/21/2016
TITLE: District Clerk

Before me Norma Perez a Notary Public, appeared Laura Hinojosa, 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)

NORMA PEREZ
Notary Public, State of Texas
My Commission Expires
February 21, 2017

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

Requisition

Req # 00295186

PO #

Date: 03/18/16

Bill To: x
x

Vendor : 364274

TEXAS ASSOC. OF DOMESTIC RELATIONS OFFICES
P.O. BOX 5063
AUSTIN TX 78763-5063

Ship To: DISTRICT CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: **STEPHANIE**
956-318-2200

Contract No:

Special Instructions:
REQ. NO: 031816-2

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	EACH	OM 2016 MEMBERSHIP DUES FOR LAURA HINOJOSA, DISTRICT CLERK (TADRO) TEXAS ASSOCIATION OF DOMESTIC RELATIONS OFFICES	25.00	25.00
		Account No	Encumbrance	
		6-1100-412-00-090-001-0-810	25.00	
			Freight	.00
			Total	25.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Join TADRO

Texas Association of Domestic Relations Offices (TADRO)

Benefits of Membership

_ Exchange of information about new and innovative programs, current programs and particular County practices.
_ Members actively monitor legislative activities in regards to Family Law issues.
_ Professional associations for peer assistance, advice, support and encouragement.
_ Support of the cause and mission of Domestic Relations Offices (DRO) so that every child has what is necessary to not only survive, but to thrive.
_ Opportunities to make lasting friends

Cost of Membership

$25 per year per individual. Individuals that register for the annual conference automatically become members.

Annual Conference

The TADRO conference offers peer group information exchange, sharing of ideas, training, networking and legislative and congressional updates. The conference also allows attendees to stay informed about current research and federal initiatives that affect Domestic Relations Offices. We look forward to seeing you at our next conference! TADRO conferences are usually held in October or November of each year. The location and host County changes yearly but is always held in a Texas city.

Membership Form

County Hidalgo
Office District Clerk
Address P.O. Box 87
City Edinburg State TX Zip 78540
Your Name Laura Hinojosa Job Title District Clerk
Phone 956-318-2200 E-mail laura.hinojosa@co.hidalgo.tx.us
What services does your office provide?

_____

_____

Mail form with $25 check to:

Steve Musil, c/o Travis County Domestic Relations Office, TADRO Treasurer, PO Box 1495, Austin, Texas 78767. For additional information you may e-mail Steve at steve.musil@co.travis.tx.us or call Steve at 512-854-9685.

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, Laura Hinojosa, do hereby state that membership in the Texas Association of Domestic Relations, 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 Association of Domestic Relations is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Laura Hinojosa DATE: 3/21/2016
TITLE: District Clerk

Before me Norma Perez, a Notary Public, appeared Laura Hinojosa 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)

NORMA PEREZ
Notary Public, State of Texas
My Commission Expires
February 21, 2017

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-53937

Membership Dues 7. B.

CC CONSENT
Meeting Date: 04/05/2016
Submitted By: Esther Cantu, 398TH DISTRICT COURT
Department: 398TH DISTRICT COURT

Information

CAPTION

398th District Court (1100):
Approval to pay annual membership dues to the Texas Association for Court Administration for Ester Cantu, 398th Criminal Court Coordinator, in the amount of $75.00 (REQ #295637) with authority for County Treasurer to issue check after review, audit and processing procedures are completed by County Auditor.

BACKGROUND

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:
Funds available through Req. 295637.

Attachments

TACA 2016

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/31/2016 11:27 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Esther Cantu Started On: 03/29/2016 03:06 PM
Final Approval Date: 04/01/2016

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, **Ester Cantu**, do hereby state that membership in the **Texas Association for Court Administration** and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

X To obtain statutorily required continuing professional education.

X To obtain continuing education necessary to maintain a license or certification.

X To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:

- Publications
- Periodicals
- Training
- Annual Conference
- Award Programs
- Representation
- Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that **Texas Association for Court Administration** is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Ester Cantu DATE: 3/29/16

TITLE: 398th Criminal Court Coordinator

Before me **Ester Cantu**, a Notary Public, appeared **Aida Salinas Flores**, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

NOTARY PUBLIC
CHRISTOBAL GARCES, JR.
My Comm. Exp.
09/13/2019
STATE OF TEXAS

Christobal Garces Jr.
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

Texas Association for Court Administration

INVOICE

DATE: MARCH 28, 2016

TO: HIDALGO COUNTY
Attn: Ester Cantu
100 N. Closner
Edinburg, Texas 78539

FOR: 2016 TACA MEMBERSHIP DUES

DESCRIPTION	AMOUNT
Ester Cantu Regular Membership	$75.00
PAID	**$0.00**
TOTAL DUE	**$75.00**

Please make check payable to **Texas Association for Court Administration.**
The check can be mailed to the following address:

Texas Association for Court Administration
Sam Houston State University
George J. Beto Criminal Justice Center
Huntsville, Texas 77341-2296

If you have any questions regarding invoice, please call Monique Holman at (936) 294-1639. Thank you.

INVOICE RECEIVED BY: _____ ON 3/28/16

GOODS/SERVICES RECEIVED BY: _____ ON 2016-2017

APPROVED BY: _____

AI-53743 Head Start 8. A.

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Linda Galaviz, HEAD START Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Special Services Monthly Report: February 2016

BACKGROUND

Policy Council Approval: 03.23.16

Fiscal Impact

Attachments

Special Services Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/30/2016 07:58 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Linda Galaviz Started On: 03/11/2016 11:05 AM

Final Approval Date: 04/01/2016

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: March 23, 2016

SUBJECT: Approval of Special Services Report

RATIONALE/NEED: This report keeps the Policy Council Members informed on the number of children with special needs.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Special Services Report: February

****

INITIATED BY: Edna Snider, Special Services Director ES

REVIEWED BY: Nora S. Munoz, Assistant Director for Programmatic Services

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

February 29 ,2016

Special Services Program Report

Center	LEA Diagnosed	Pending LEA Referrals	# Receiving Rehab Services	Did Not Qualify	Parent Refusal of Services	Total Center Enrollment	10% Quota
Alamo	12	6	0	0	0	111	11
Alton	22	4	4	0	0	100	10
Austin One	23	0	0	0	0	137	14
Donna I	13	0	6	0	0	136	14
Donna II	8	2	0	1	0	60	6
Donna IV	4	0	0	0	0	33	3
Edcouch	14	0	3	0	0	194	19
Edinburg I	2	0	0	0	0	57	6
Edinburg II	6	1	3	1	0	34	3
Edinburg III	4	0	0	0	0	51	5
Edinburg IV	18	0	6	0	0	196	20
Edinburg V	12	4	1	1	0	156	16
Farias	7	0	8	1	0	128	13
Hidalgo	9	2	0	0	0	51	5
La Estancia	10	0	0	0	0	34	3
La Herencia	15	0	0	0	0	51	5
La Joya	5	0	0	0	0	80	8
Las Milpas I	7	3	1	0	0	97	10
Longoria	4	0	1	0	0	97	10
McAllen IV	4	0	0	2	0	51	5
McAllen V	15	0	0	0	0	98	10
McAllen VI	9	0	0	0	3	51	5
Mercedes I	13	12	0	0	0	119	12
Mission I	4	2	0	2	0	71	7
Mission II	12	5	0	0	0	132	13
Mission III	7	3	0	0	0	51	5
Mission IV	8	0	0	0	0	58	6
Monte Alto	3	0	0	0	0	40	4
Palacios	15	0	1	0	0	158	16
Palmview II	16	5	6	0	0	157	16
Palmview III	12	1	0	0	0	114	11
Pharr	14	2	3	0	0	94	9
Progreso	8	3	0	1	0	57	6
San Carlos	10	0	0	4	0	80	8
San Juan I	5	1	0	0	0	54	5
San Juan II	12	0	6	0	0	137	14
Sullivan	10	2	0	0	0	94	9
UTRGV	4	1	0	0	0	34	3
Weslaco I	18	2	0	1	0	80	8
Weslaco III	8	3	1	0	0	100	10
Western Rd	10	0	1	0	0	57	6
Total	**412**	**64**	**51**	**14**	**3**	**3690**	**369**

10% Quota Met

AI-53742 Head Start 8. B.

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Linda Galaviz, HEAD START Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Tx. Department of Agriculture Meals and Snacks Monthly Report: February 2016

BACKGROUND

Policy Council Approval: 03.23.16

Fiscal Impact

Attachments

Meals/Snacks Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/30/2016 07:58 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Linda Galaviz Started On: 03/11/2016 11:04 AM

Final Approval Date: 04/01/2016

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: March 23, 2016

SUBJECT: Approval of Texas Department of Agriculture Meals and Snacks Report

RATIONALE/NEED: This report will be presented to the Policy Council each month.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Meals/Snacks Report: February

****

INITIATED BY: Gilbert Silva, Child Nutrition Director M. S.

REVIEWED BY: Edmundo Garcia, Assistant Director for Operations

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Texas Department of Agriculture
Hidalgo County Head Start Program
Meals and Snack Report

	Mar.'15	April.'15	May.'15	June/July '15	August. '15	Sept. '15	Oct.'15	Nov.'15	Dec.'15	Jan.'16	*Feb.'16	Meal Totals
Breakfast	45,417	62,059	53,354	Centers closed	31,928	68,172	68,556	48,190	41,493	56,870	61,575	537,614
Lunch	45,253	60,588	52,530	Centers closed	32,077	68,081	68,279	47,974	40,793	56,892	61,554	534,021
PM Snack	42,181	55,575	45,211	Centers closed	30,167	61,635	61,651	40,991	35,474	50,764	57,385	481,034
Monthly Totals	132,851	178,222	151,095	Centers closed	94,172	197,888	198,486	137,155	117,760	164,526	180,514	1,552,669

*Preliminary

Rates for Free Meal Reimbursement Effective July 1, 2015 to June 30, 2016

Breakfast: $ 1.66

Lunch: $ 3.07

Cash in Lieu of Commodities (Lunch): $0.2375

Snack: $ 0.84

Submitted by: Gilbert Silva, Child Nutrition Director

AI-53741 Head Start 8. C.

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Linda Galaviz, HEAD START Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Children's Applications Monthly Report for 2015-2016

BACKGROUND

Policy Council Approval: 03.23.16

Fiscal Impact

Attachments

Children's Applications

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/30/2016 07:58 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Linda Galaviz Started On: 03/11/2016 10:54 AM

Final Approval Date: 04/01/2016

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: March 23, 2016

SUBJECT: Approval of Children's Applications Report

RATIONALE/NEED: The Children's Applications Sub-Committee has reviewed the children's applications to ensure that age and income eligibility requirements for enrollment have been met. All applications must be approved by the Policy Council.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Children's Applications Report: February

****

INITIATED BY: Elvira Segura, Family Services Director

REVIEWED BY: Edmundo Garcia, Assistant Director for Operations

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flora

Hidalgo County Head Start Program

Application Status Report: 2015-2016 (Approval Date: 03/23/2016)

	Location	Lic-Cap	# - Class	Quota	Returnees	New	Waitlist	Lacking
1	Alamo	119	6	111	55	1		
2	Alton	100	5	100	51		7	
3	Austin	176	7	137	82	1	7	
4	Donna I	136	7	136	71	6		
5	Donna II	60	3	60	27			
6	Donna IV	33	2	33	21		3	
7	Edcouch	210	10	194	106		4	
8	Edinburg I	67	3	57	30			
9	Edinburg II	34	2	34	18	1	0	
10	Edinburg III	51	3	51	18	8	8	
11	Edinburg IV	232	10	194	105	1	3	
12	Edinburg V	189	8	156	70	1	3	
13	Farias	136	7	128	32			
14	Hidalgo	60	3	51	34			
15	La Herencia	52	3	51	29		2	
16	La Joya	116	4	80	45	1	18	
17	Las Milpas I	120	5	97	65	2	6	
18	Longoria	100	5	97	73		4	
19	McAllen IV	51	3	51	31		4	
20	McAllen V	104	5	97	62		1	
21	McAllen VI	51	3	51	40			
22	Mercedes I	119	6	117	48		1	
23	Mercedes II	34	2	34	18		10	
24	Mission I	109	4	71	35			
25	Mission II	148	7	128	61	1	4	
26	Mission III	51	3	51	24			
27	Mission IV	62	3	57	30	1		
28	Monte Alto	41	2	40	32		24	
29	Palacios	170	9	168	73	1	3	
30	Palmview II	192	8	157	68	2	10	
31	Palmview III	122	6	114	66		3	
32	Pharr	100	5	94	60		3	
33	Progreso	60	3	57	33	1	4	
34	San Carlos	100	4	80	39	1	1	
35	San Juan I	60	3	54	25			
36	San Juan II	182	7	137	83	1	4	
37	Sullivan City	124	5	94	55	1	1	
38	UTPA	34	2	34	16		4	
39	Weslaco I	84	4	80	31	1	6	
40	Weslaco III	100	5	100	49	2	2	
41	Western Rd	69	3	57	30		11	
	GRAND TOTAL	4158	195	3690	1941	34	161	0

AI-53740 Head Start 8. D.

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Linda Galaviz, HEAD START Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Financial Report: February 2016

BACKGROUND

Policy Council Approval: 03.23.16

Fiscal Impact

Attachments

Financial Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/30/2016 07:58 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Linda Galaviz Started On: 03/11/2016 10:52 AM

Final Approval Date: 04/01/2016

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: March 23, 2016

SUBJECT: Approval of Financial Report

RATIONALE/NEED: Approval is needed to comply with the Head Start Performance Standard 1304.51(h) (1).

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Financial Report: February

****

INITIATED BY: Elma Carrera, Chief Financial Officer

REVIEWED BY: Edmundo Garcia, Assistant Director for Operations

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program
Budget Report
Fund 19- Head Start
From 1/1/2016 Through 06/30/2016

Account Title	Total Budget	YTD Expenditures	YTD Encumbrance	Total Budget Balance	Percent Budget Remaining	March Expenditures
SALARIES	9,516,443.00	2,561,155.86	0.00	6,955,287.14	73.09%	2,561,155.86
FRINGE BENEFITS	3,389,381.00	1,061,056.30	0.00	2,328,324.70	68.69%	1,061,056.30
OFFICE SUPPLIES	49,104.00	17,413.58	2,706.84	28,983.58	59.02%	17,413.58
CLASSROOM SUPPLIES	118,377.82	76,830.34	19,726.45	21,821.03	18.43%	76,830.34
MAINTENANCE SUPPLIES	150,499.11	89,112.45	27,806.33	33,580.33	22.31%	89,112.45
MEDICAL SUPPLIES	4,661.57	42.50	7.15	4,611.92	98.93%	42.50
OPERATIONAL SUPPLIES	34,983.50	8,558.81	859.20	25,565.49	73.08%	8,558.81
RENT	98,849.80	42,412.20	0.00	56,437.60	57.09%	42,412.20
UTILITIES	262,500.00	35,555.86	0.00	226,944.14	86.45%	35,555.86
TELEPHONE	164,585.13	48,053.62	0.00	116,531.51	70.80%	48,053.62
LOCAL TRAVEL	28,700.00	4,702.10	0.00	23,997.90	83.62%	4,702.10
VEHICLE MAINT/REPAIRS	128,334.00	33,052.88	30,760.92	64,520.20	50.28%	33,052.88
HEALTH SERVICES	700.00	7.15	1,000.00	(307.15)	(43.88)%	7.15
DENTAL SERVICES	700.00	40.00	500.00	160.00	22.86%	40.00
MENTAL HEALTH	17,070.00	600.00	3,225.00	13,245.00	77.59%	600.00
PRINTING	16,860.00	838.15	3,264.65	12,757.20	75.67%	838.15
INSURANCE	172,284.07	172,284.07	0.00	0.00	0.00%	172,284.07
EQUIPMENT MAINT/REPAIRS	61,600.00	2,596.04	3,699.00	55,304.96	89.78%	2,596.04
CDA & T&TA	155,026.00	15,234.64	4,034.00	135,757.36	87.57%	15,234.64
PROFESSIONAL SERVICES	68,550.00	5,619.87	6,000.00	56,930.13	83.05%	5,619.87
DISABILITY SERVICES	2,800.00	1,673.60	120.00	1,006.40	35.94%	1,673.60
TOTALS	**14,442,009.00**	**4,176,840.02**	**103,709.54**	**10,161,459.44**	**70.36%**	**4,176,840.02**

AI-53811 Auditor's Office 9. A.

CC CONSENT

Meeting Date: 04/05/2016

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

reports

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/17/2016 11:58 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Yvonne Torres Started On: 03/16/2016 05:08 PM

Final Approval Date: 04/01/2016

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

April 1, 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	Description
The Hon. Eddie Guerra, Hidalgo County Sheriff	2015 Equitable Sharing Agreement and Certification For the Year Ended December 31, 2015 Report No. 2016-16
The Hon. Pablo Villarreal, Jr., RTA Hidalgo County Tax Assessor/Collector	Review of Delinquent Tax Attorney Payment Request – February 2016 Report No. 2016-37

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

Attachments

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92nd D.C. | RODOLFO DELGADO JUDGE, 93rd D.C. | J. R. "BOBBY" FLORES JUDGE, 138th 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.

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 31, 2016

Honorable J.E. "Eddie" Guerra
Hidalgo County Sheriff
711 El Cibolo Rd.
Edinburg, TX 78539

Ref: 2015 Equitable Sharing Agreement and Certification
For the Year Ended December 31, 2015
Report No. 2016-16

Dear Sheriff Guerra:

We have conducted a limited scope review of the Equitable Sharing Agreement and Certification Report for the year ended December 31, 2015. The objectives of the review were to:

1. Determine if the revenues and expenditures reported on the Annual Certification Report agreed to those recorded in *alio*, the County's financial accounting system;
2. Determine if expenditures were incurred for law enforcement purposes pursuant to the Department of Justice's Guide to Equitable Sharing for State and Local Law Enforcement Agencies (Justice Guide) and the Department of the Treasury's Guide to Equitable Sharing for Foreign Countries and Federal, State, and Local Law Enforcement Agencies (Treasury Guide); and
3. Determine if obligations (purchase orders) or purchases of controlled equipment, if any, utilizing Department of Justice and Department of the Treasury funds were made only after approval was granted by the Department of Justice and Department of the Treasury, if applicable, pursuant to the recommendations under Executive Order 13688.

Background:
The Equitable Sharing Program is a Department of Justice program designed to enhance cooperation among federal, state, and local law enforcement agencies through the sharing of proceeds resulting from federal forfeitures. In order to become eligible, state or local law enforcement agencies must submit the Equitable Sharing Agreement and the Annual Certification Report to the Department of Justice. The submission of these requirements is a prerequisite to the approval of any equitable sharing request. Noncompliance may result in the denial of the agency's sharing request.

The Equitable Sharing Agreement binds its signatories to the statutes and guidelines that regulate the equitable sharing program and certifies that the Agency (Sheriff's Office) will comply with said guidelines and statutes. The Equitable Sharing Agreement stipulates that shared assets shall be used for law enforcement purposes as set forth in the current edition of the Justice Guide and the Treasury Guide. In addition, before the Sheriff's Office transfers cash, property, or proceeds to other state or local law enforcement agencies, it must first verify with the Department of Justice or the Department of the Treasury, depending on the source of the funds, that the receiving agency is a current and compliant Equitable Sharing Program participant. The Equitable Sharing Agreement also

stipulates that the Sheriff's Office must agree to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury. Funds from state and local forfeitures and other sources must not be commingled with federal equitable sharing funds. Actual signatures of approval are not required to be submitted along with the Equitable Sharing Report; however, the agencies must obtain approval from the governing body. In addition, agencies should establish their own internal policies and procedures for obtaining signatures.

The report is due 60 days after the close of the requesting agency's fiscal year. Submission of the report also applies to any agency that had any unspent previously shared money in a holding account at any time during the fiscal year.

The Sheriff's Justice Fund and Treasury Fund balances for the year ended December 31, 2015 were $1,092,472.31 and $708,733.31, respectively. Expenditures for the Sheriff's Justice Fund and Treasury Fund totaled $647,791.14 and $274,255.69, respectively (i.e., law enforcement equipment, law enforcement facilities, and training and education).

Justice Guide

The Justice Guide states that equitably shared funds shall be used by law enforcement agencies for law enforcement purposes only. Subject to laws, rules, regulations, and orders of the state or local jurisdiction governing the use of public funds available for law enforcement purposes, the following expenses are pre-approved as permissible uses of shared funds and property: a) law enforcement operations and investigations; b) law enforcement training and education; c) law enforcement, public safety, and detention facilities; d) law enforcement equipment; e) joint law enforcement/public safety operations; f) contracting for services; g) law enforcement travel and per diem; h) law enforcement awards and memorials; i) drug and gang education and other awareness programs; j) matching funds; k) transfers to other law enforcement agencies; and l) support of community-based programs.

Treasury Guide

The Treasury Guide states that equitably shared funds shall be used by law enforcement agencies for law enforcement purposes only. The following are examples of permissible expenditures: a) law enforcement operations and investigations; b) law enforcement training and education; c) law enforcement, public safety, and detention facilities; d) law enforcement equipment; e) joint law enforcement/public safety operations; f) contracting for services; g) law enforcement travel and per diem; h) law enforcement awards and memorials; i) drug and gang education and other awareness programs; j) matching funds; k) transfers to other law enforcement agencies; and L.) salaries in the following limited situations: 1.matching federal grants; 2. overtime of officers, prosecutors, investigations; 3. salary of an officer hired to replace an officer assigned to a task force; 4. specialized programs; and 5. temporary or contractual appointments that do not exceed one year.

Executive Order 13688

On January 16, 2015, President Barack Obama issued Executive Order 13688, "Federal Support for Local Law Enforcement Equipment Acquisition" (Executive Order), to identify actions that can improve Federal support for the appropriate use, acquisition, and transfer of controlled equipment by State, local, and Tribal law enforcement agencies. The Executive Order created an interagency Law Enforcement Equipment Working Group (Working Group) to identify agency actions that can improve Federal support for the acquisition of controlled equipment by Law Enforcement Agencies (LEA). The Working Group was tasked to provide recommendations regarding actions that can be taken to improve the provision of Federal support for the acquisition of controlled equipment by the LEA.

The recommendations, pursuant to Executive Order 13688, include a list of prohibited equipment and a list of controlled equipment. The prohibited equipment list identifies equipment that LEAs are not allowed to purchase with federal funds and includes: tracked armored vehicles; weaponized aircraft, vessels, and vehicles of any kind; firearms of .50-caliber or higher; ammunition of .50-caliber or higher; grenade launchers; bayonets; and camouflage uniforms. The controlled equipment list identifies categories of equipment that law enforcement agencies may acquire with federal funds after approval has been granted by the funding federal agency. The

controlled equipment list includes several items such as Specialized Firearms under .50-Caliber and Ammunition under .50-Caliber. Specialized Firearms are weapons and corresponding ammunition for specialized operations or assignment. Service issued handguns, rifles, or shotguns that are under .50 caliber and are issued or approved by the agency to be used during the course of regularly assigned duties are excluded from the controlled equipment list.

Scope and Methodology:
The scope of our review was limited to a review of the revenues and expenditures reported on Annual Certification Report for the year ended December 31, 2015. Our review was not designated nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this letter may not be all-inclusive of areas where improvement could be made. The responsibility for sound internal controls rests with management.

More specifically, the following procedures were performed:

1. Generated revenue and expenditure reports from *alio* for the Sheriff's Equitable Sharing - Department of Justice and Department of Treasury programs and compared the reports to the Annual Certification Report to determine whether the revenues and expenditures reported agreed to those recorded in *alio*.
2. Reviewed all expenditures from the Sheriff's Equitable Sharing - Department of Justice and Department of Treasury funds to determine if the expenditures were incurred for law enforcement purposes pursuant to the Justice Guide and the Treasury Guide.
3. Reviewed expenditures to determine if obligations (purchase orders) or purchases of controlled equipment, if any, utilizing Department of Justice and Department of the Treasury funds were made only after approval was granted by the Department of Justice and Department of the Treasury, if applicable, pursuant to the recommendations under Executive Order 13688.

Conclusion:
Based on the results of our review, we have determined that the revenues and expenditures reported on the Annual Certification Report for the Department of Justice Fund and Department of Treasury Fund agreed to those recorded in *alio*. In addition, all expenditures from the Department of Justice Fund and Department of Treasury Fund were incurred for law enforcement purposes pursuant to the Justice and Treasury Guides. Furthermore, prior approval of the Department of the Justice was not necessary prior to obligating or purchasing the controlled equipment pursuant to the recommendations issued under Executive Order 13688. More specifically, we noted the following regarding the purchase of controlled equipment:

On November 10, 2015, the Hidalgo County Sheriff's Office purchased 121 rifles (LE TAVOR SAR, 5.56NATO) with Justice Funds. Approval from the Department of Treasury was not requested prior to obligating or purchasing the rifles. According to the Sheriff's Office Administration Division Chief, approval from the Department of Justice was not necessary since the rifles were purchased for issuance as service weapons to all the law enforcement personnel. Pursuant to the recommendations issued under Executive Order 13688, service issued handguns, rifles, or shotguns that are issued or approved by the agency to be used during the course of regularly assigned duties are excluded from the list of controlled equipment that require approval from the funding agency prior to obligating or spending Justice or Treasury Funds.

Recommendation:
Management should continue with the procedures in place to ensure that revenues and expenditures reported on the Annual Certification Report for the Department of Justice Fund and Department of Treasury Fund agree to those recorded in *alio*. In addition, management should continue with the procedures in place to ensure that expenditures are incurred for law enforcement purposes pursuant to the Justice and Treasury Guides. Furthermore, although prior approval for the purchase of firearms under .50-caliber used as service weapons was not necessary, we recommend that approval from the funding agency be obtained prior to obligating or spending

Justice and Treasury funds on firearms under .50-caliber, regardless if the firearms will be used during the course of regularly assigned duties.

If you have any questions please call, Reynaldo Cantu III, Internal Auditor I at 318-2511 ext. 4653, Letty Chavez, Compliance Audit Supervisor, ext. 4651, Arcy B. Duran, 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: 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
Mr. 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 23, 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 - February 2016
Report No. 2016-37

Dear Mr. Villarreal:

We have completed a limited scope review of the February 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 February 29, 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 February 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 February 2016."
- Although DTA fees for 249 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, and small amounts collected (see Exhibit A).

We will proceed to process the February 2016 DTA payment request in the amount of $157,883.08 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	J015000000002600	462.58	104.85	567.43	81.88
2	1	2014	N861301000000900	149.93	33.98	183.91	26.54
3	1	2014	O690000017002400	80.35	18.21	98.56	14.22
4	1	2014	S527800000006800	0.45	0.11	0.56	0.08
5	1	2014	S525001012002600	0.28	0.07	0.35	0.05
6	1	2014	D380007000020210	0.25	0.06	0.31	0.05
7	1	2014	C266700000001700	0.23	0.06	0.29	0.04
8	1	2014	C438095002000300	0.22	0.06	0.28	0.04
9	1	2014	C907092000009801	0.15	0.04	0.19	0.03
10	1	2014	E720000012000500	0.14	0.04	0.18	0.03
11	1	2014	M526100000001200	0.13	0.04	0.17	0.03
12	1	2014	D294901000000900	0.12	0.02	0.14	0.02
13	1	2014	A174100000000700	0.12	0.03	0.15	0.02
14	1	2014	K240000000014702	0.08	0.02	0.1	0.02
15	1	2014	R056002000000500	0.09	0.02	0.11	0.02
16	1	2014	S555000000002300	0.1	0.02	0.12	0.02
17	1	2014	E825003000006200	0.03	0	0.03	0.01
18	1	2014	V153000000000400	0.04	0.02	0.06	0.01
19	1	2014	M465800000009800	0.05	0.02	0.07	0.01
20	1	2014	S295095000042772	0.03	0.02	0.05	0.01
21	1	2013	R380000014000900	134.77	45.83	180.6	25.88
22	1	2013	T210000249001052	117.04	28.09	145.13	20.01
23	1	2013	T210000249001052	117.05	25.76	142.81	19.67
24	1	2013	C643000000001400	90.22	29.78	120	16.91
25	1	2013	H250000012000815	77.63	25.09	102.72	14.32
26	1	2013	A280000000009700	38.35	11.89	50.24	6.85
27	1	2013	N336000000007500	30.03	9.6	39.63	5.49
28	1	2013	S100000012002500	22.67	6.28	28.95	3.91
29	1	2013	P320002006001200	3.96	1.27	5.23	0.73
30	1	2013	S295000000033345	0.31	0.12	0.43	0.07
31	1	2013	L319000005001800	0.31	0.11	0.42	0.06
32	1	2013	G080099016001101	0.3	0.12	0.42	0.06
33	1	2013	W010000058000413	0.18	0.06	0.24	0.04
34	1	2013	V434006000000500	0.07	0.03	0.1	0.02
35	1	2013	M111000000006100	0.08	0.03	0.11	0.02
36	1	2013	F690000000002000	0.03	0.01	0.04	0.01
37	1	2012	P260000001000700	234.59	99.31	333.9	45.39
38	1	2012	L622000000005200	109.98	45.1	155.08	20.62
39	1	2012	R325300000000600	84.62	33.58	118.2	15.62
40	1	2012	C958000000003500	51.93	22.85	74.78	10.59
41	1	2012	R382500005000100	42.39	19.22	61.61	8.78
42	1	2012	L473500006000500	41.45	19.2	60.65	8.77
43	1	2012	T210000249001052	44.39	15.98	60.37	8.39
44	1	2012	G410000008000300	16.45	7.02	23.47	3.21
45	1	2012	A080000000102515	15.75	6.19	21.94	2.83

Exhibit A

	Tax Unit	Year	Account No.	Levy Paid	Penalty/Interest Paid	Subtotal Paid	Attorney Paid
46	1	2012	L198000000000800	10.62	4.24	14.86	1.94
47	1	2012	L622000000005200	3.43	1.4	4.83	0.64
48	1	2012	F676099000000F00	0.47	0.23	0.7	0.11
49	1	2012	P220000002000300	0.06	0.03	0.09	0.01
50	1	2011	F210000017001300	227.51	128.16	355.67	50.17
51	1	2011	C958000000003500	169.5	94.92	264.42	37.63
52	1	2011	E431000000011400	180.28	93.75	274.03	36.24
53	1	2011	N861302000005600	146.55	85.01	231.56	33.42
54	1	2011	S735000003001800	87.38	42.24	129.62	16.12
55	1	2011	L137000000000200	65.86	36.67	102.53	14.33
56	1	2011	S180000002000900	56.36	31.76	88.12	12.43
57	1	2011	S735000001004100	56.81	27.65	84.46	10.57
58	1	2011	W380000507000016	39.78	21.08	60.86	8.17
59	1	2011	M645000005000100	24.01	11.84	35.85	4.54
60	1	2011	L208800000010700	18.83	9.04	27.87	3.5
61	1	2011	H185000167001200	14.98	7.49	22.47	2.88
62	1	2011	H185000167001200	14.98	7.49	22.47	2.88
63	1	2011	E330000359001000	15.19	7.39	22.58	2.82
64	1	2011	G690000009000100	12.51	7.05	19.56	2.8
65	1	2011	W475000000000500	13.59	7.2	20.79	2.79
66	1	2011	N861302000005600	10.71	6.21	16.92	2.44
67	1	2011	R170000000001300	6.11	2.87	8.98	1.11
68	1	2011	R457002000006400	4.26	2.46	6.72	0.96
69	1	2011	N770000015001200	0.48	0.29	0.77	0.12
70	1	2011	H345000000001400	0.11	0.06	0.17	0.02
71	1	2010	F210000017001300	216.38	147.86	364.24	51.61
72	1	2010	S108003000001600	164.23	96.35	260.58	32.03
73	1	2010	Y050000002001000	108.34	63.55	171.89	21.12
74	1	2010	W475000000007900	91.29	53.86	145.15	17.94
75	1	2010	N486000000002300	56.73	38.77	95.5	13.53
76	1	2010	A180000064001602	51.38	30.14	81.52	10.02
77	1	2010	S735000003001800	45.8	27.63	73.43	9.27
78	1	2010	C902500000000800	43.94	24.31	68.25	7.91
79	1	2010	P260000001000700	33.1	21.95	55.05	7.6
80	1	2010	S477000000036200	35.31	21.43	56.74	7.2
81	1	2010	S367500007000600	29.57	20.2	49.77	7.05
82	1	2010	A380000001000200	36.36	20.96	57.32	6.92
83	1	2010	A080000000108900	28.57	18.86	47.43	6.52
84	1	2010	S422500000000800	27.35	15.59	42.94	5.13
85	1	2010	L198000000000800	18.03	11.53	29.56	3.95
86	1	2010	E503597000020800	14.82	7.95	22.77	2.64
87	1	2010	W475000000000500	6.02	3.91	9.93	1.35
88	1	2010	V056800000016000	0.13	0.1	0.23	0.04
89	1	2009	L198000000000400	223.79	143.97	367.76	41.29
90	1	2009	E800000121000500	132.23	83.75	215.98	23.8

Exhibit A

	Tax Unit	Year	Account No.	Levy Paid	Penalty/Interest Paid	Subtotal Paid	Attorney Paid
91	1	2009	F210000017001300	84.52	67.9	152.42	21.68
92	1	2009	S053000000000700	80.46	58.2	138.66	17.74
93	1	2009	L255002016001200	78.03	54.9	132.93	16.51
94	1	2009	E310000021001100	69.19	51.42	120.61	15.88
95	1	2009	I200001000021800	84.59	53.01	137.6	14.97
96	1	2009	C676000000020100	35.99	29.27	65.26	9.39
97	1	2009	K240000000029304	31	20.46	51.46	6.05
98	1	2009	S422500000000800	25.04	17.27	42.31	5.15
99	1	2009	W010000030000723	25.31	16.54	41.85	4.78
100	1	2009	N855800000002000	16.03	13.04	29.07	4.18
101	1	2009	S725098008002000	10.37	8.01	18.38	2.52
102	1	2009	S365000003000200	9.89	7.13	17.02	2.17
103	1	2009	M578500000007200	8.08	6.55	14.63	2.1
104	1	2009	H302000000000700	8.18	5.59	13.77	1.66
105	1	2009	H284000000013400	2.01	1.37	3.38	0.41
106	1	2009	S015500000000200	0.12	0.1	0.22	0.03
107	1	2008	E800000121000500	204.58	154.12	358.7	40.51
108	1	2008	I200001000021800	205.98	153.79	359.77	40.17
109	1	2008	H120000137000100	148.03	114.96	262.99	30.86
110	1	2008	B403500000002500	125.94	91.94	217.88	23.61
111	1	2008	W380000767000094	30.33	28.11	58.44	8.37
112	1	2008	H284000000013400	28	22.49	50.49	6.26
113	1	2008	S053000000000700	24.97	21.06	46.03	5.96
114	1	2008	K570000000000210	26.1	20.97	47.07	5.76
115	1	2008	L255002016001200	10.31	8.48	18.79	2.37
116	1	2008	E660000007002000	6.26	5.62	11.88	1.65
117	1	2008	S725098008002000	3.03	2.7	5.73	0.79
118	1	2007	E800000121000500	194.64	169.98	364.62	42.04
119	1	2007	I200001000021800	96.81	83.9	180.71	20.62
120	1	2007	C238000000000800	62.02	52.29	114.31	12.55
121	1	2007	R168000000002900	50.63	40.67	91.3	9.34
122	1	2007	C676000000020100	31.36	33.03	64.39	9.31
123	1	2007	V331602000000400	40.8	34.54	75.34	8.32
124	1	2007	W010098056000400	35.23	28.3	63.53	6.5
125	1	2007	E583002000000100	17.94	18.76	36.7	5.27
126	1	2007	N580000004001500	20.35	18.85	39.2	4.88
127	1	2007	L611000000001700	10.39	10.84	21.23	3.04
128	1	2007	H350000005000100	14.16	11.99	26.15	2.89
129	1	2007	O310009000001300	7.15	6.99	14.14	1.88
130	1	2007	B156007000001200	3.58	3.29	6.87	0.85
131	1	2007	C211000000005100	3.43	3.11	6.54	0.79
132	1	2007	F585001006000700	0.07	0.08	0.15	0.02
133	1	2006	E800000121000500	197.12	195.81	392.93	46.13
134	1	2006	B156007000001200	86.13	89.29	175.42	21.83
135	1	2006	I200001000019700	90.97	80.35	171.32	16.78

Exhibit A

	Tax Unit	Year	Account No.	Levy Paid	Penalty/Interest Paid	Subtotal Paid	Attorney Paid
136	1	2006	O200500000001300	53.81	51.85	105.66	11.87
137	1	2006	N860000002005200	38.51	42.62	81.13	10.98
138	1	2006	I604802000004200	11.17	9.87	21.04	2.06
139	1	2006	G212000000001400	5.34	5.19	10.53	1.2
140	1	2006	V331602000000400	3.08	2.98	6.06	0.68
141	1	2006	S215000005002200	0.23	0.28	0.51	0.08
142	1	2005	O210000005000035	89.81	114.06	203.87	28.97
143	1	2005	O210000005000035	89.82	114.07	203.89	28.96
144	1	2005	C765000005000500	84.42	95.96	180.38	22.16
145	1	2005	C885000024001200	67.86	81.42	149.28	19.74
146	1	2005	I200001000019700	88.88	89.18	178.06	18
147	1	2005	C238000000000800	68.5	74.21	142.71	16.34
148	1	2005	A180000047000501	55.32	64.18	119.5	15.1
149	1	2005	V363000000001100	66.93	66.7	133.63	13.55
150	1	2005	S410000003000100	48.84	49	97.84	9.89
151	1	2005	L045000191000014	36.97	35.63	72.6	6.82
152	1	2005	G180000000000510	28.78	28.87	57.65	5.83
153	1	2005	H265000007005000	25.44	26.45	51.89	5.57
154	1	2005	N120003000001025	19.46	22.82	42.28	5.43
155	1	2005	S170002017000103	17.05	20.81	37.86	5.12
156	1	2005	M475000002001600	12.86	14.27	27.13	3.22
157	1	2005	A180000029000903	15.9	15.96	31.86	3.22
158	1	2005	A245402000000300	15.48	15.53	31.01	3.14
159	1	2005	A555000000000300	9.45	11.45	20.9	2.8
160	1	2005	R382500008000500	9.12	9.72	18.84	2.11
161	1	2005	N860000002005200	2.71	3.32	6.03	0.82
162	1	2004	C765000005000500	115.12	144.66	259.78	32.29
163	1	2004	C730000019000800	107.73	121.03	228.76	23.76
164	1	2004	I200001000009800	105.87	118.95	224.82	23.35
165	1	2004	S359302000004600	52.55	64.12	116.67	13.87
166	1	2004	C902500000001600	42.23	50.96	93.19	10.9
167	1	2004	C420000003000700	32.41	39.76	72.17	8.66
168	1	2004	B185000000000400	23.79	32.91	56.7	8.03
169	1	2004	B203500000004700	20.11	20.84	40.95	3.71
170	1	2004	S696501000002200	10.19	14.11	24.3	3.45
171	1	2004	A180000047000501	3.64	4.66	8.3	1.06
172	1	2004	H045000094002000	3.79	4.25	8.04	0.83
173	1	2004	M355000150002100	2.22	2.97	5.19	0.7
174	1	2003	L314000000001500	105.73	146.26	251.99	31.88
175	1	2003	C420000003000700	105.57	142.16	247.73	30.09
176	1	2003	H045000094002000	76.05	94.56	170.61	18.14
177	1	2003	K240000000008020	49.95	60.77	110.72	11.31
178	1	2003	M167000000001100	54.23	63.09	117.32	10.98
179	1	2003	E800000110000500	25.82	31.08	56.9	5.7
180	1	2003	H365003000001100	18.55	24.99	43.54	5.29

Exhibit A

	Tax Unit	Year	Account No.	Levy Paid	Penalty/Interest Paid	Subtotal Paid	Attorney Paid
181	1	2003	R466001000001000	24.96	29.03	53.99	5.05
182	1	2003	S735000004000600	16.59	22.95	39.54	5.01
183	1	2003	C730000019000800	9.08	11.29	20.37	2.17
184	1	2003	S430000001001400	4.46	6.33	10.79	1.42
185	1	2003	L670000019001400	5.29	6.17	11.46	1.07
186	1	2003	K240000000008020	-49.95	-60.77	-110.72	-11.31
187	1	2002	C420000003000700	106.88	156.76	263.64	32.39
188	1	2002	L605000000014430	31.72	52.15	83.87	12.14
189	1	2002	E443000000001600	52.9	65.78	118.68	10.71
190	1	2002	G805000000001800	43.73	54.37	98.1	8.86
191	1	2002	C470000021000200	29.21	39.82	69.03	7.49
192	1	2002	V120000000005700	25.05	31.15	56.2	5.07
193	1	2002	D780000009000600	17.72	24.16	41.88	4.54
194	1	2002	H282500000002800	16.35	20.65	37	3.46
195	1	2002	W230000052000300	8.06	13.01	21.07	2.97
196	1	2002	S170002063000100	4.87	6.26	11.13	1.08
197	1	2002	M355000135002100	0.82	1.34	2.16	0.31
198	1	2002	S245000000002600	0.12	0.2	0.32	0.05
199	1	2001	C420000003000700	88.14	139.85	227.99	28.29
200	1	2001	B368001000000100	56.83	84.3	141.13	15.6
201	1	2001	W010000046000336	16.76	23.53	40.29	4
202	1	2001	L215500000000800	6.24	8.52	14.76	1.38
203	1	2001	G805000000001800	2.49	3.39	5.88	0.55
204	1	2000	H045000094002000	74.39	119.27	193.66	21.76
205	1	2000	M583003000000200	30.36	48.68	79.04	8.88
206	1	2000	A265500000002800	8.47	15.36	23.83	3.27
207	1	2000	S477000000009500	12.79	18.95	31.74	3.05
208	1	2000	V382000000000100	9.41	14.35	23.76	2.42
209	1	2000	B158504000013400	6.97	10.63	17.6	1.79
210	1	2000	C420000003000700	5.27	8.99	14.26	1.79
211	1	2000	M687000000002600	2.51	3.92	6.43	0.69
212	1	1999	S477000000009500	18.94	30.37	49.31	4.86
213	1	1999	G040000006000100	5.24	10.3	15.54	2.19
214	1	1999	T685000000005800	0.1	0.19	0.29	0.04
215	1	1998	H045000094002000	73.3	135.12	208.42	24.08
216	1	1998	O330000024001500	31.55	60.79	92.34	11.55
217	1	1998	V382000000006900	4.46	9.33	13.79	1.96
218	1	1998	B157006000004500	0.18	0.32	0.5	0.05
219	1	1997	T340000000000400	79.09	155.28	234.37	27.41
220	1	1997	H045000094002000	56.22	110.38	166.6	19.48
221	1	1997	H045000084003100	8.2	13.8	22	1.81
222	1	1996	H045000094002000	54.24	113	167.24	19.77
223	1	1996	S683000000019400	36.21	75.44	111.65	13.2
224	1	1996	M490000000009302	16.43	36.4	52.83	6.97
225	1	1996	C765000003002000	10.66	20.31	30.97	3.03

Exhibit A

	Tax Unit	Year	Account No.	Levy Paid	Penalty/Interest Paid	Subtotal Paid	Attorney Paid
226	1	1996	S735000006000700	6.53	13.58	20.11	2.38
227	1	1996	H045000084003100	3.33	6	9.33	0.79
228	1	1995	M290000005000700	81.65	200.03	281.68	40.29
229	1	1995	H045000094002000	35.18	77.51	112.69	13.46
230	1	1994	M475000004002100	3.73	8.37	12.1	1.36
231	1	1994	M475000004002100	-3.73	-8.37	-12.1	-1.36
232	1	1993	R026300000001100	12.12	31.81	43.93	6.07
233	1	1993	C910000000001600	6.75	16.5	23.25	2.83
234	1	1993	J570000001001034	6.37	14.66	21.03	2.26
235	1	1992	W460002008000900	17	45.58	62.58	8.32
236	1	1983	F210000004000000	21.07	72.98	94.05	10.91
237	12	1996	M490000000009302	0.88	1.96	2.84	0.37
238	17	1993	L670000001000700	0.21	0.61	0.82	0.13
239	17	1993	J570000001001034	0.08	0.18	0.26	0.03
240	17	1993	C910000000001600	0.09	0.2	0.29	0.03
241	1	2004	N80000100B000000	53.13	59.33	112.46	11.72
242	1	2002	F675006000001900	64.5	94.17	158.67	19.35
243	1	2001	F675006000001900	30.53	48.23	78.76	9.71
244	1	2014	C860004000003500	0.78	0.19	0.97	0.14
245	1	2014	C860004000003500	-0.78	-0.19	-0.97	-0.14
246	1	2013	F465000000000900	23.79	8.09	31.88	4.57
247	1	2012	P280000000002500	0.47	0.23	0.7	0.11
248	1	2007	B355002000004800	217.38	194.91	412.29	49.23
249	1	1997	C045000004000200	36.05	78.13	114.18	15.79

AI-53942

Budget and Management 10.
A.

CC CONSENT
Meeting Date: 04/05/2016
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 16-31, 2016 in the amount of $75,538.19 and requesting approval of wire transfer.

BACKGROUND

Fiscal Impact

Attachments
INVOICE
BY ORGANIZATION
CERTIFICATION

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/01/2016 01:37 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Angelica M. Tapia Started On: 03/29/2016 04:30 PM
Final Approval Date: 04/01/2016

Tristar Risk Management
100 Oceangate Suite #700
Long Beach, CA 90802
(562) 495-6600
TIN: 95-2791831

April 1, 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: 97983

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for Losses Paid 3/16-3/31/16 (Check #523371-523524) are in accordance with our contract with Hidalgo County Exhibit A, dated July 1st	75,538.19
TOTAL CURRENT CHARGES	$ 75,538.19
Previous Balance Due	$ 50,797.24

Payments and Credits

03/28/16	Payment received - thank you	50,797.24CR
	Total Payments and Credits	$ 50,797.24CR
	Total Balance Due	$ 75,538.19

Due Upon Receipt

If you have any questions or need wire instructions, please call:
(562) 495-6600 ext 1421 to speak with Ilene Garcia or ext 1048 to speak with Annette Rivas

Custom Payment Total

Hildalgo County WC losses paid 3/16-3/31/16

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:	37				5,272.50
Alternate Organization 1 : Hidalgo County										
					Alternate Organization 1 Total:	265				70,265.69
					Grand Total:	302				75,538.19

HIDALGO COUNTY DEPT. OF BUDGET & MANAGEMENT/EMPLOYEE BENEFITS DIVISION
CERTIFICATION OF WORKERS' COMP CLAIMS PAID BY TRISTAR RISK MANAGEMENT
FOR THE PERIOD OF: March 16-31, 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 $ 75,538.19 .

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employees:
Losses Paid for Period: 3/16-31/16

(Check #523371-523524)

1).	Hidalgo County	$ 70,265.69
2).	Hidalgo County Head Start Program	$ 5,272.50
3).	Community Service Agency	$ -
4).	Drainage District No. 1	$ -
	TOTAL:	$ 75,538.19

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 April 5, 2016 .

Initial amount advanced by Commissioners' Court to TRISTAR RISK MANAGEMENT to pay claims: $ 150,000.00

Balance left in the Hidalgo County Workers' Compensation Fund at Citizens Business Bank (estimate) $ 74,461.81

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.

Employee Benefits Director — Date 4/01/16

Budget Officer — Date 4/1/2016

Commissioners' Court Approval — Date

AI-53948

Budget and Management 10. B.

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2016 Salary Sweep (1100):
Approval to transfer lapsed salaries from various departments into Countywide Administration-Contingency.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: G/F various accts

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

BUDGETARY IMPACT:

Funds available as of 4-01-16; please refer to attached G/F Salary Sweep Analysis.

Attachments

revised

Form Review

Inbox	Reviewed By	Date
Ivan Cantu (Originator)	Ivan Cantu	03/30/2016 02:22 PM
Budget & Management	Veronica Ortiz	03/31/2016 08:46 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Ivan Cantu Started On: 03/30/2016 10:17 AM

Final Approval Date: 04/01/2016

Hidalgo County

Department of Budget & Management

1st Quarter Salary Sweep (Obj. 112 & 113)
As of Wednesday, March 30, 2016

			Amounts based on BAP Salary Schedule			ALIO	
Account No.	Department Name	Obj. Code	2016 Approved Budgeted Salary	Payroll Amount per Pay Period (D/26)	Remaining Estimated Salaries For Year-End (E*20.5)	Obj. 112 & 113 Available Balance as of 3-30-16	Salary Sweep (Obj. 112 & 113)
11041200032001	MASTER CRT II	113	90,712.00	3,488.92	71,522.92	75,068.74	(3,545.82)
11041200063001	JP PCT 2/PL 1	113	194,792.00	7,492.00	153,586.00	160,187.98	(6,601.98)
11041200064001	JP PCT 2/PL 2	113	199,481.00	7,672.35	157,283.10	158,535.67	(1,252.57)
11041200065001	JP PCT 3/PL 1	113	194,792.00	7,492.00	153,586.00	164,861.97	(11,275.97)
11041200066001	JP PCT 3/PL 2	113	203,008.00	7,808.00	160,064.00	163,276.53	(3,212.53)
11041200070001	INDIGENT DEFENSE	112	72,100.00	2,773.08	56,848.08	(5,546.16)	62,394.24
11041200070001	INDIGENT DEFENSE	113	233,346.00	8,974.85	183,984.35	246,143.15	(62,158.80)
11041200080002	CRIM DA	113	5,315,955.00	204,459.81	4,191,426.06	4,225,723.51	(34,297.45)
11041200080016	DA BOND FORFEITURE COMMISSIONS	113	169,314.00	6,512.08	133,497.58	135,869.96	(2,372.38)
11041200090001	DIST CLERK	113	2,186,442.00	84,093.92	1,723,925.42	1,731,467.63	(7,542.21)
11041230085003	PUBLIC DEFENDER	113	871,344.00	33,513.23	687,021.23	704,858.16	(17,836.93)
11041300110006	CO JUDGE	113	782,007.00	30,077.19	616,582.44	655,458.10	(38,875.66)
11041300110077	PUBLIC AFFAIRS	113	199,820.00	7,685.38	157,550.38	160,290.31	(2,739.93)
11041300125001	EXECUTIVE OFFICE	113	490,963.00	18,883.19	387,105.44	385,692.37	1,413.07
11041400130001	ELECTIONS DEPT	113	791,831.00	30,455.04	624,328.29	627,233.78	(2,905.49)
11041500200001	INFORMATION TECHNOLOGY	113	1,033,371.00	39,745.04	814,773.29	835,471.17	(20,697.88)
11041514115001	BUDGET & MANAGEMENT	113	884,629.00	34,024.19	697,495.94	748,481.69	(50,985.75)
11041515140001	TAX OFF	113	4,538,427.00	174,554.88	3,578,375.13	3,595,799.10	(17,423.97)
11041516150001	CO TREASURER	113	546,844.00	21,032.46	431,165.46	433,192.69	(2,027.23)
11041518160001	PURCHASING	113	1,209,814.00	46,531.31	953,891.81	981,912.82	(28,021.01)
11041540180001	CO CLERK	113	2,144,755.00	82,490.58	1,691,056.83	1,699,933.95	(8,877.12)
11041910210001	PLANNING DEPT	113	713,971.00	27,460.42	562,938.67	572,854.34	(9,915.67)
11041940220001	FACILITIES MANAGEMENT	113	2,751,838.00	105,839.92	2,169,718.42	2,186,406.89	(16,688.47)
11041950125003	SAFETY	113	531,840.00	20,455.38	419,335.38	474,967.05	(55,631.67)
11041970125036	ENVIROMENTAL COMPLIANCE	113	228,800.00	8,800.00	180,400.00	190,031.64	(9,631.64)
11042100080003	AUTOPSIES	113	85,036.00	3,270.62	67,047.62	68,135.75	(1,088.13)
11042100125011	TX DPS	113	142,802.00	5,492.38	112,593.88	115,875.50	(3,281.62)
11042210300001	FIRE MARSHAL	112	75,302.00	2,896.23	59,372.73	75,302.00	(15,929.27)
11042210300001	FIRE MARSHAL	113	287,373.00	11,052.81	226,582.56	233,786.36	(7,203.80)
11043200122001	SANITATION PCT.2	113	345,111.00	13,273.50	272,106.75	277,092.98	(4,986.23)
11043200123001	SANITATION PCT.3	113	1,037,278.00	39,895.31	817,853.81	822,576.96	(4,723.15)
11043200124001	SANITATION PCT.4	113	385,540.00	14,828.46	303,983.46	322,518.85	(18,535.39)
11044100340001	HEALTH ADM	113	1,317,539.00	50,674.58	1,038,828.83	1,074,010.99	(35,182.16)
11044100340003	HEALTH CLINICS	113	3,107,204.00	119,507.85	2,449,910.85	2,489,107.78	(39,196.93)
11044400240001	HUMAN SERVICES	113	907,894.00	34,919.00	715,839.50	726,052.82	(10,213.32)
11045200121013	PARKS PCT.1	113	568,548.00	21,867.23	448,278.23	443,029.88	5,248.35
11045200122008	PARKS PCT.2	113	384,155.00	14,775.19	302,891.44	304,687.99	(1,796.55)
11045200123008	PARKS PCT.3	113	423,115.00	16,273.65	333,609.90	350,095.91	(16,486.01)
11045200124009	PARKS PCT.4	113	407,600.00	15,676.92	321,376.92	340,265.88	(18,888.96)

Hidalgo County

Department of Budget & Management

1st Quarter Salary Sweep (Obj. 112 & 113)
As of Wednesday, March 30, 2016

Account No.	Department Name	Obj. Code	Amounts based on BAP Salary Schedule: 2016 Approved Budgeted Salary	Amounts based on BAP Salary Schedule: Payroll Amount per Pay Period (D/26)	Amounts based on BAP Salary Schedule: Remaining Estimated Salaries For Year-End (E*20.5)	ALIO: Obj. 112 & 113 Available Balance as of 3-30-16	Salary Sweep (Obj. 112 & 113)
110046100380001	TX AGRILIFE EXT	113	188,927.00	7,266.42	148,961.67	164,308.75	(15,347.08)
110046600122082	PCT 2 CRC - ALAMO	113	120,258.00	4,625.31	94,818.81	96,129.48	(1,310.67)
110046600124077	PCT 4 CRC	113	55,514.00	2,135.15	43,770.65	37,547.68	6,222.97
			36,419,392.00	**1,400,745.85**	**28,715,289.85**	**29,248,698.60**	**(533,408.77)**

1100-415-00-115-002-0-899 CO WIDE ADM-CONTINGENCY **533,408.77**

TOTALS **-**

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

AI-53768

Budget and Management 10. C.

CC CONSENT

Meeting Date: 04/05/2016

Submitted By: Angelica M. Tapia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

1. Approval of reimbursement in the amount of $1,007,044.70 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 03/12/16 to 03/25/16.

03/12-18/16	$ 560,842.59
03/19-25/16	$ 446,202.11
TOTAL	$1,007,044.70

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Fiscal Impact

Attachments

Invoices

BCBS 3/12-18/16

BCBS 3/19-25/16

Certification

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/30/2016 05:12 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Angelica M. Tapia Started On: 03/14/2016 03:45 PM

Final Approval Date: 04/01/2016

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY
Invoice Period: 03/12/2016 - 03/18/2016 Process Date: 03/18/2016

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 03/12/2016 - 03/18/2016

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	$1,079,139.17	$357,177.40	$130,670.36	$0.00	$226,507.04	2,501
TX433	01	002	HEAD START	$224,426.16	$83,170.94	$11,885.87	$0.00	$71,285.07	683
TX433	01	003	APPRAISAL DISTRICT	$28,479.81	$14,325.69	$4,022.87	$0.00	$10,302.82	91
TX433	01	004	COMMUNITY SERVICE	$3,811.97	$962.54	$0.00	$0.00	$962.54	23
TX433	01	005	DRAINAGE DISTRICT	$28,502.90	$16,935.60	$6,438.32	$0.00	$10,497.28	99
TX433	01	006	RETIREES	$31,721.11	$14,208.30	$11,901.19	$0.00	$2,307.11	44
TX433	01	007	COBRA	$91,847.36	$74,062.12	$31.37	$0.00	$74,030.75	23
			Customer Total Claims	$1,487,928.48	$560,842.59	$164,949.98	$0.00	$395,892.61	3,464
			Customer Grand Total	$1,487,928.48	$560,842.59	$164,949.98	$0.00	$395,892.61	3,464

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY
Invoice Period: 03/19/2016 - 03/25/2016 Process Date: 03/25/2016

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 03/19/2016 - 03/25/2016

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	$1,393,372.46	$314,233.29	$84,842.27	$0.00	$229,391.02	2,295
TX433	01	002	HEAD START	$316,083.41	$91,657.25	$28,757.75	$0.00	$62,899.50	501
TX433	01	003	APPRAISAL DISTRICT	$41,856.44	$13,376.63	$5,016.26	$0.00	$8,360.37	102
TX433	01	004	COMMUNITY SERVICE	$5,728.82	$1,916.85	$0.00	$0.00	$1,916.85	19
TX433	01	005	DRAINAGE DISTRICT	$45,997.10	$17,494.20	$1,284.96	$0.00	$16,209.24	112
TX433	01	006	RETIREES	$37,593.17	$5,872.06	$3,743.97	$0.00	$2,128.09	63
TX433	01	007	COBRA	$93,499.19	$1,651.83	$97.91	$0.00	$1,553.92	27
			Customer Total Claims	$1,934,130.59	$446,202.11	$123,743.12	$0.00	$322,458.99	3,119
			Customer Grand Total	$1,934,130.59	$446,202.11	$123,743.12	$0.00	$322,458.99	3,119

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **3/12/2016 to 3/18/2016**

SECTION			
0001-0011	HIDALGO COUNTY	$	357,177.40
0002-0012	HEAD START	$	83,170.94
0003-0013	APPRAISAL DISTRICT	$	14,325.69
0004-0014	COMMUNITY SERVICE AGENCY	$	962.54
0005-0015	DRAINAGE DISTRICT NO.1	$	16,935.60
0006-0016	RETIREES	$	14,208.30
9001-9002	COBRA	$	74,062.12
	STOP LOSS	$	-
	TOTAL	$	560,842.59

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	848910720	1770573586	0000201607650G88250X	Family Subscriber	3/10/2016	$ 338.22	$ 338.22	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	828343360	1053317362	0000201607650H07390X	Single	3/9/2016	$ 255.73	$ 255.73	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844801571	1053317362	0000201607650A29140X	Single	3/14/2016	$ 146.49	$ 146.49	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820955837	1053317362	0000201607650G97080X	Single	3/4/2016	$ 8,877.67	$ 8,877.67	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847132222	1770573586	0000201505850B91080X	Family Subscriber	2/18/2015	$ (1,631.03)	$ (1,631.03)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838265921	1619924719	0000201607650S464T0X	Family Member	3/10/2016	$ 910.03	$ 910.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840386000	1053317362	0000201607850161661G0X	Family Member	3/16/2016	$ 321.70	$ 321.70	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834676620	1053317362	0000201607850352B0X	Family Subscriber	2/23/2016	$ 315.73	$ 315.73	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837769118	1043267701	00002016077506Y2760X	Family Member	3/12/2016	$ 3,348.64	$ 3,348.64	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838888391	1053317362	0000201607550092H290X	Family Member	3/9/2016	$ 36.45	$ 36.45	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845942380	1861488579	0000201607650S123C0X	Family Member	3/11/2016	$ 248.94	$ 248.94	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832040729	1053317362	0000201607650A30150X	Single	3/14/2016	$ 519.93	$ 519.93	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840111329	1053317362	0000201607550015820X	Family Member	3/12/2016	$ 341.34	$ 341.34	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840654794	1053317362	0000201607550088H370X	Single	3/11/2016	$ 101.00	$ 101.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837640942	1053317362	00002016077508Y2260X	Family Member	3/14/2016	$ 272.60	$ 272.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	821429795	1619924719	0000201607703144680C	Family Member	12/12/2015	$ 107.29	$ 107.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546680	1053317362	0000201603450881T20X	Family Member	1/18/2016	$ 5,581.56	$ 5,581.56	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840942363	1053317362	0000201607550753B70X	Family Subscriber	3/11/2016	$ 371.57	$ 371.57	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	823514936	1053317362	0000201604850923C0X	Family Subscriber	2/12/2016	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837833029	1053317362	0000201607650616OT0X	Family Member	3/14/2016	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841203562	1619924719	00002016077506Y0040X	Family Subscriber	3/12/2016	$ 910.02	$ 910.02	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838524394	1053317362	0000201607550089H190X	Single	3/10/2016	$ 70.59	$ 70.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820357191	1053317362	0000201607450U00220X	Single	2/4/2016	$ 188.63	$ 188.63	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842961022	1053317362	0000201607250344E60X	Single	3/8/2016	$ 960.48	$ 960.48	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847954433	1053317362	0000201535050218OT0X	Family Subscriber	12/11/2015	$ (43.70)	$ (43.70)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847954433	1053317362	0000201535050218OT0X	Family Subscriber	12/11/2015	$ 43.72	$ 43.72	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841971354	1346288032	0000201605103004190C	Family Member	1/28/2016	$ 604.90	$ 604.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837003381	1053317362	0000201605350OT0060X	Single	2/17/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842608580	1053317362	0000201605450387 4F0X	Family Subscriber	12/23/2015	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835986514	1053317362	0000201532350668D0X	Family Member	11/16/2015	$ (572.54)	$ (572.54)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835986514	1053317362	0000201532350668D0X	Family Member	11/16/2015	$ 830.42	$ 830.42	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835986514	1053317362	0000201533850573X20X	Family Member	12/1/2015	$ (479.66)	$ (479.66)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835986514	1053317362	0000201533850573X20X	Family Member	12/1/2015	$ 1,037.07	$ 1,037.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839852950	1205833985	0000201607550 3G6030X	Family Subscriber	3/8/2016	$ 403.41	$ 403.41	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833680923	1053317362	0000201607550789B40X	Single	3/10/2016	$ 702.60	$ 702.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843127275	1053317362	0000201607550 91H170X	Family Subscriber	3/12/2016	$ 179.78	$ 179.78	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835852036	1053317362	0000201607550015950X	Family Subscriber	3/11/2016	$ 525.11	$ 525.11	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	827522895	1770573586	0000201607650G83860X	Single	3/10/2016	$ 376.41	$ 376.41	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	827522895	1053317362	0000201607750775450X	Single	3/14/2016	$ 726.31	$ 726.31	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838932188	1861488579	0000201607550 6G1050X	Family Subscriber	3/9/2016	$ 236.48	$ 236.48	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840097001	1053317362	0000201607250365E70X	Single	2/4/2016	$ 511.46	$ 511.46	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841540200	1053317362	0000201607450T99520X	Single	3/11/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841643455	1053317362	0000201607550683B40X	Family Subscriber	3/11/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	821613934	1477643690	0000201607750 42G780X	Family Member	3/4/2016	$ 10,455.54	$ 10,455.54	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840832100	1053317362	0000201607650 6494T0X	Family Member	3/14/2016	$ 291.59	$ 291.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839904078	1174954739	0000201603960 9A620H	Family Member	1/16/2016	$ 1,077.12	$ 1,077.12	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839904078	1174954739	0000201603960 9A640H	Family Member	1/19/2016	$ 470.00	$ 470.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839904078	1174954739	0000201603960 9A4890H	Family Member	1/13/2016	$ 1,410.00	$ 1,410.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843476676	1053317362	0000201607550092H370X	Single	3/11/2016	$ 28.85	$ 28.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838597121	1386652527	0000201607550974A00X	Single	3/7/2016	$ 1,255.23	$ 1,255.23	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836044665	1548286172	0000201607850 4175B0X	Family Member	3/10/2016	$ 287.04	$ 287.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840795170	1861488579	0000201607650 5120C0X	Family Subscriber	2/28/2016	$ 1,233.39	$ 1,233.39	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835590379	1053317362	0000201607850 4628V0X	Family Member	3/15/2016	$ 277.10	$ 277.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849183465	1053317362	0000201509950356A00X	Family Subscriber	3/24/2015	$ (5,846.07)	$ (5,846.07)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838332130	1053317362	0000201607750775390X	Family Member	3/14/2016	$ 286.28	$ 286.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	0000201604950 44P800X	Family Member	10/28/2015	$ 52.34	$ 52.34	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838986246	1053317362	0000201607450U00620X	Family Member	3/9/2016	$ 256.40	$ 256.40	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839852950	1053317362	0000201607450U00250X	Family Member	3/10/2016	$ 251.02	$ 251.02	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838604594	1053317362	0000201604350 0V1810X	Family Subscriber	2/9/2016	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844066707	1053317362	0000201607550088H630X	Single	3/12/2016	$ 423.11	$ 423.11	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	831814111	1053317362	0000201607450U00750X	Family Subscriber	3/10/2016	$ 255.73	$ 255.73	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837448263	1619924719	0000201604950 6P0550X	Single	2/13/2016	$ 1,976.11	$ 1,976.11	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840310872	1053317362	00002016077508Y1640X	Family Member	3/3/2016	$ 48.93	$ 48.93	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841367982	1053317362	0000201607550005510X	Single	3/11/2016	$ 28.85	$ 28.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842547585	1346288032	0000201605503059700C	Single	2/12/2016	$ 604.90	$ 604.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840972064	1881688976	0000201603950162P00X	Family Member	1/31/2016	$ (271.79)	$ (271.79)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842340940	1053317362	0000201605450353 4F0X	Single	2/17/2016	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839350893	1053317362	00002016077507Y8010X	Family Member	3/15/2016	$ 77.20	$ 77.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847735342	1053317362	0000201607550177B40X	Family Member	3/11/2016	$ 277.10	$ 277.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839455529	1053317362	0000201607650G97880X	Single	3/10/2016	$ 197.64	$ 197.64	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820046727	1053317362	0000201607250363E60X	Single	3/8/2016	$ 422.77	$ 422.77	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845304538	1609066257	00002016078504331Z0X	Family Member	3/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845304538	1609066257	00002016078504331Z0X	Family Member	3/5/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845304538	1609066257	00002016078504331Z0X	Family Member	3/5/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845304538	1609066257	00002016078504331Z0X	Family Member	3/5/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845304538	1609066257	00002016078504331Z0X	Family Member	3/5/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845304538	1609066257	00002016078504331Z0X	Family Member	3/5/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828343360	1346554656	00002016077507E8370X	Single	3/9/2016	$ 52.66	$ 52.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841119735	1790721538	00002016075506X6790X	Family Member	3/7/2016	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820955837	1720054406	00002016075507K8150X	Single	2/25/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820955837	1053345207	00002016078505929J0X	Single	3/16/2016	$ 11.78	$ 11.78	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820955837	1053345207	00002016078505930J0X	Single	3/17/2016	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820955837	1053345207	00002016078505930J0X	Single	3/17/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820955837	1053345207	00002016078505930J0X	Single	3/17/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820955837	1053345207	00002016078505930J0X	Single	3/17/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835421749	1821015280	00002016071030192 30C	Family Member	3/4/2016	$ 10.29	$ 10.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835421749	1821015280	00002016071030192 30C	Family Member	3/4/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835421749	1821015280	00002016071030192 30C	Family Member	3/4/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835421749	1821015280	00002016071030192 30C	Family Member	3/4/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835421749	1821015280	00002016071030192 30C	Family Member	3/4/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835421749	1821015280	00002016071030192 30C	Family Member	3/4/2016	$ 85.27	$ 85.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840962485	1386648798	00002016074502Z7556X	Family Member	3/7/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953294	1932205838	00002016078507B5740X	Single	3/7/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953294	1932205838	00002016078507B7940X	Single	3/7/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953294	1932205838	00002016078507B7940X	Single	3/7/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953294	1932205838	00002016078507B7940X	Single	3/7/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953294	1932205838	00002016078507B7940X	Single	3/7/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953294	1932205838	00002016078507B7940X	Single	3/7/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953294	1932205838	00002016078507B7940X	Single	3/7/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953294	1932205838	00002016078507B7940X	Single	3/7/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953294	1932205838	00002016078507B7940X	Single	3/7/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953294	1932205838	00002016078507B7940X	Single	3/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1942467113	00002016076507F74700X	Family Member	3/4/2016	$ 56.70	$ 56.70	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1144598947	00002016075505K4550X	Family Subscriber	3/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1144598947	00002016077508 56E00X	Single	8/27/2015	$ 13.02	$ 13.02	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1144598947	00002016077508 65E60X	Single	8/27/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1144598947	00002016077508 65E60X	Single	8/27/2015	$ 70.04	$ 70.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1144598947	00002016077508 65E60X	Single	8/27/2015	$ 1.65	$ 1.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842601003	1144251547	00002016075505 82J10X	Family Subscriber	2/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1780600510	00002016049501S5840X	Single	2/15/2016	$ 19.83	$ 19.83	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002016075508K7430X	Family Member	3/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002016075508K7430X	Family Member	3/12/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002016075508K7430X	Family Member	3/12/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1982994075	00002016075509V6270X	Family Member	1/24/2016	$ 10.73	$ 10.73	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1982994075	00002016078504 39T70X	Family Member	1/29/2016	$ 10.73	$ 10.73	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1982994075	00002016078504 39T70X	Family Member	1/29/2016	$ 36.35	$ 36.35	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834837638	1093837312	00002016074503116L0X	Family Member	2/29/2016	$ 40.62	$ 40.62	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834837638	1063619922	00002016075504K7110X	Family Member	2/29/2016	$ 51.28	$ 51.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1407035298	00002016075500T7000X	Family Member	3/3/2016	$ 95.39	$ 95.39	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1407035298	00002016075500T7000X	Family Member	3/3/2016	$ 146.29	$ 146.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1407035298	00002016075500T7000X	Family Member	3/3/2016	$ 85.08	$ 85.08	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1407035298	00002016075500T7000X	Family Member	3/3/2016	$ 23.40	$ 23.40	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1407035298	00002016075500T6960X	Family Member	3/3/2016	$ 95.39	$ 95.39	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1407035298	00002016075500T6960X	Family Member	3/3/2016	$ 146.29	$ 146.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820239309	1689905309	00002016076504226U0X	Family Member	3/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832081480	1437115003	00002016076508E93890X	Family Member	3/7/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843693188	1699197731	00002016076508102P0X	Single	2/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835830135	1295861557	00002016074503897 20X	Family Member	2/8/2016	$ 14.45	$ 14.45	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836522949	1013995273	00002016074509 32U90X	Single	3/11/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836522949	1013995273	00002016074509 32U90X	Single	3/11/2016	$ 1.14	$ 1.14	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836522949	1013995273	00002016074509 32U90X	Single	3/11/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836522949	1013995273	00002016074509 32U90X	Single	3/11/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836522949	1013995273	00002016074509 32U90X	Single	3/11/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024221	1689905309	00002016076506C06770X	Family Member	2/24/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1023175403	00002016074505572Y0X	Family Subscriber	2/29/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	00002016074503 30X44330X	Family Member	3/10/2016	$ 208.88	$ 208.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	00002016075505 09J60X	Family Member	3/15/2016	$ 60.49	$ 60.49	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	00002016077505 9X170X	Family Member	3/16/2016	$ 60.49	$ 60.49	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780634766	00002016074503 2470X	Family Member	3/13/2016	$ 108.07	$ 108.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780634766	00002016074503 2470X	Family Member	3/13/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780634766	00002016074503 2470X	Family Member	3/13/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844132213	1851597876	00002016075500 9N010X	Single	2/24/2016	$ 141.76	$ 141.76	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1144251547	00002016074501730T0X	Family Member	2/22/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1144251547	00002016074501730T0X	Family Member	2/22/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1144251547	00002016074501730T0X	Family Member	2/22/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002016074502F5830X	Family Member	3/4/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002016074502F5830X	Family Member	3/4/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002016074502F5830X	Family Member	3/4/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002016074502F5830X	Family Member	3/4/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002016075509P4000X	Family Member	3/5/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002016075509P4000X	Family Member	3/5/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002016077509H2360X	Family Member	3/3/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002016077509H2360X	Family Member	3/3/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002016077509H2360X	Family Member	3/3/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002016077509H2360X	Family Member	3/3/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002016077509H2360X	Family Member	3/3/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002016077509H2360X	Family Member	3/3/2016	$ 0.08	$ 0.08	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002016077509H2360X	Family Member	3/3/2016	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002016077509H2360X	Family Member	3/3/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002016077509H2360X	Family Member	3/3/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002016078504534Z0X	Family Member	3/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840420862	1386648798	00002016078502D07270X	Family Member	3/14/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1588008247	00002016076502J42660X	Family Subscriber	3/4/2016	$ 146.75	$ 146.75	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1588008247	00002016076502J42660X	Family Subscriber	3/4/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	00002016074502F9510X	Family Subscriber	3/7/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	00002016074502F9510X	Family Subscriber	3/7/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	00002016074502F9510X	Family Subscriber	3/7/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	00002016074502F9510X	Family Subscriber	3/7/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	00002016074502F9510X	Family Subscriber	3/7/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	00002016074502F9510X	Family Subscriber	3/7/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	00002016074502F9510X	Family Subscriber	3/7/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	00002016074502F9510X	Family Subscriber	3/7/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	00002016074502F9510X	Family Subscriber	3/7/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	00002016074502F9510X	Family Subscriber	3/7/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1326290073	00002016076501009U0X	Family Subscriber	3/14/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1013995273	00002016076505B0540X	Family Member	3/14/2016	$ 147.92	$ 147.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1013995273	00002016076505B0540X	Family Member	3/14/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1013995273	00002016076505B0540X	Family Member	3/14/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1013995273	00002016076505B0540X	Family Member	3/14/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1013995273	00002016076505B0540X	Family Member	3/14/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1013995273	00002016076505B0540X	Family Member	3/14/2016	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1013995273	00002016076505B0540X	Family Member	3/14/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1013995273	00002016076505B0540X	Family Member	3/14/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1013995273	00002016076504B8000X	Family Member	3/14/2016	$ 131.79	$ 131.79	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	00002016025036964300	Family Member	1/4/2016	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	00002016025036964300	Family Member	1/6/2016	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	00002016071030117000	Family Member	2/24/2016	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	00002016076502279B0X	Family Member	3/14/2016	$ 208.88	$ 208.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1710149372	00002016076503442P0X	Family Member	3/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1699093906	00002015329505O4100X	Family Subscriber	10/20/2015	$ (81.70)	$ (81.70)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1942467113	00002016078503385K0X	Single	2/24/2016	$ 1,346.80	$ 1,346.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1437478302	00002016078504482D0X	Single	2/24/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840800176	1245206044	0000201604152N07490H	Family Member	11/19/2015	$ 101.92	$ 101.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840800176	1245206044	0000201604152N07490H	Family Member	11/19/2015	$ 6.16	$ 6.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840800176	1245206044	0000201604152N07490H	Family Member	11/19/2015	$ 166.22	$ 166.22	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840800176	1245206044	0000201604152N07490H	Family Member	11/19/2015	$ 27.35	$ 27.35	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840800176	1245206044	0000201604152N07490H	Family Member	11/19/2015	$ 17.00	$ 17.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840800176	1245206044	0000201604152N07490H	Family Member	11/19/2015	$ 13.85	$ 13.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002016074502F4740X	Family Subscriber	3/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002016074502F4740X	Family Subscriber	3/3/2016	$ 1.04	$ 1.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002016074502F4740X	Family Subscriber	3/3/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002016074502F4740X	Family Subscriber	3/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002016074502F4740X	Family Subscriber	3/7/2016	$ 0.52	$ 0.52	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002016074502F4740X	Family Subscriber	3/7/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002016074502F4740X	Family Subscriber	3/7/2016	$ 35.25	$ 35.25	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828982102	1699093906	00002016074502F7720X	Single	2/1/2016	$ 14.16	$ 14.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828982102	1699093906	00002016074502F7720X	Single	2/1/2016	$ 13.30	$ 13.30	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1124075825	00002016074502H87020X	Family Subscriber	3/9/2016	$ 5.45	$ 5.45	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1124075825	00002016074502H87020X	Family Subscriber	3/9/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836052296	1609066257	00002016019503902Z0X	Family Member	1/6/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832511992	1619082435	00002016076502N26830X	Family Member	3/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841196139	1649453200	00002016078505919J0X	Family Member	3/17/2016	$ 65.31	$ 65.31	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841196139	1649453200	00002016078505919J0X	Family Member	3/17/2016	$ 26.74	$ 26.74	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ (35.01)	$ (35.01)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ (7.07)	$ (7.07)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ (2.04)	$ (2.04)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ (3.88)	$ (3.88)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ (10.90)	$ (10.90)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ (4.18)	$ (4.18)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ (7.69)	$ (7.69)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ (6.13)	$ (6.13)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ (5.40)	$ (5.40)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ (4.52)	$ (4.52)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ (10.05)	$ (10.05)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ (16.32)	$ (16.32)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ (16.32)	$ (16.32)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ (12.60)	$ (12.60)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ (10.12)	$ (10.12)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ (0.02)	$ (0.02)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ (29.20)	$ (29.20)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1407035298	00002016036501 64Z10X	Family Subscriber	1/26/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847060143	1811049869	00002016077506 2X840X	Family Member	3/3/2016	$ 24.07	$ 24.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844934636	1437478302	00002016078504 494D0X	Family Member	2/16/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849572503	1780600510	00002016075506 5H880X	Single	3/11/2016	$ 6.04	$ 6.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821560639	1144251547	00002016078501 99P20X	Single	2/9/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821560639	1144251547	00002016078501 99P20X	Single	2/9/2016	$ 14.28	$ 14.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821560639	1144251547	00002016078501 99P20X	Single	2/9/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1396867636	00002016075504 11N00X	Single	3/12/2016	$ 53.39	$ 53.39	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1396867636	00002016075504 11N00X	Single	3/12/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1396867636	00002016075504 11N00X	Single	3/12/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1396867636	00002016075504 11N00X	Single	3/12/2016	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820195687	1235235409	00002016075508 9L370X	Family Member	3/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1952526626	00002016075502 76N10X	Family Subscriber	3/12/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1952526626	00002016075505 86N70X	Family Subscriber	3/12/2016	$ 35.02	$ 35.02	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1952526626	00002016075505 86N70X	Family Subscriber	3/12/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1790125698	00002016077504 H4610X	Single	3/9/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840654794	1174702872	00002016074 50F96580X	Single	3/10/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840654794	1174702872	00002016074 50F96580X	Single	3/10/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1457656647	00002016075502 W6950X	Family Member	3/11/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1457656647	00002016075502 W6950X	Family Member	3/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1457656647	00002016075502 W6950X	Family Member	3/11/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1457656647	00002016075502 W6950X	Family Member	3/11/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1558451260	00002016054503 374G0X	Family Subscriber	2/22/2016	$ 79.29	$ 79.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1558451260	00002016054503 374G0X	Family Subscriber	2/22/2016	$ 97.69	$ 97.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1558451260	00002016054503 374G0X	Family Subscriber	2/22/2016	$ 71.48	$ 71.48	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1831131143	00002016072500 21J50X	Family Subscriber	2/12/2016	$ 182.63	$ 182.63	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502 77N40X	Family Subscriber	2/21/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502 77N40X	Family Subscriber	2/21/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502 77N40X	Family Subscriber	2/21/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502 77N40X	Family Subscriber	2/21/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502 77N40X	Family Subscriber	2/21/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502 78N30X	Family Subscriber	2/13/2016	$ 113.77	$ 113.77	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502 78N30X	Family Subscriber	2/13/2016	$ 17.98	$ 17.98	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502 87N10X	Family Subscriber	2/12/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502 87N10X	Family Subscriber	2/12/2016	$ 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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/12/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/12/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/12/2016	$ 23.10	$ 23.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/12/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/12/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/12/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/12/2016	$ 7.70	$ 7.70	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/12/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/12/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/13/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/13/2016	$ 15.40	$ 15.40	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/14/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/14/2016	$ 11.55	$ 11.55	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/14/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/15/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/15/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/15/2016	$ 11.55	$ 11.55	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/15/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/16/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/16/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/16/2016	$ 11.55	$ 11.55	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/17/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/17/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/17/2016	$ 11.55	$ 11.55	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/17/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/18/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/18/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/18/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/18/2016	$ 11.55	$ 11.55	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/18/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/18/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/19/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/19/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/19/2016	$ 11.55	$ 11.55	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/19/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/20/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/20/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/20/2016	$ 11.55	$ 11.55	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/20/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/21/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/21/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1881929321	00002016072502870N10X	Family Subscriber	2/21/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1992010730	00002016076508A2550X	Single	3/14/2016	$ 19.28	$ 19.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1992010730	00002016076508A2550X	Single	3/14/2016	$ 72.94	$ 72.94	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1992010730	00002016078S0D90020X	Single	3/17/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1912142019	00002016077500F6080X	Family Member	3/8/2016	$ 8.35	$ 8.35	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1912142019	00002016077500F6080X	Family Member	3/8/2016	$ 11.53	$ 11.53	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1912142019	00002016077500F6080X	Family Member	3/8/2016	$ 18.66	$ 18.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1912142019	00002016077502F5010X	Family Member	3/8/2016	$ 11.63	$ 11.63	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1912142019	00002016077502F5750X	Family Member	3/8/2016	$ 3.45	$ 3.45	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1912142019	00002016078503S2J40X	Family Member	3/8/2016	$ 10.65	$ 10.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1912142019	00002016078503S2J40X	Family Member	3/8/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1023175403	00002016074505581Y0X	Family Member	3/2/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1023175403	00002016074505581Y0X	Family Member	3/2/2016	$ 45.06	$ 45.06	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1427295948	00002016074509002S0X	Family Member	3/9/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1427295948	00002016074509002S0X	Family Member	3/9/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1427295948	00002016074509002S0X	Family Member	3/9/2016	$ 179.28	$ 179.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1427295948	00002016074509002S0X	Family Member	3/9/2016	$ 32.07	$ 32.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1427295948	00002016074509002S0X	Family Member	3/9/2016	$ 30.43	$ 30.43	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670231	1467633867	00002016032507T66390X	Family Subscriber	1/12/2016	$ 44.37	$ 44.37	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670231	1467633867	00002016032507T66390X	Family Subscriber	1/12/2016	$ 33.43	$ 33.43	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670231	1467633867	00002016032507T66390X	Family Subscriber	1/12/2016	$ 22.18	$ 22.18	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820372218	1740424266	00002016074500Q06340X	Single	3/9/2016	$ 16.35	$ 16.35	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1346554656	00002016075505K6530X	Family Subscriber	3/11/2016	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1346554656	00002016075505K6530X	Family Subscriber	3/11/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849133322	1942467113	00002016076507F89270X	Family Member	3/1/2016	$ 471.80	$ 471.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833537104	1740301985	00002016077504 2N200X	Single	3/9/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833537104	1740301985	00002016077504 2N200X	Single	3/9/2016	$ 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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833537104	1740301985	000020160775042N200X	Single	3/9/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833537104	1740301985	000020160775042N200X	Single	3/9/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833537104	1740301985	000020160775042N200X	Single	3/9/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838079682	1881929321	000020160765011106E0X	Single	2/21/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838079682	1881929321	000020160765011106E0X	Single	2/21/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838079682	1881929321	000020160765011106E0X	Single	2/21/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838079682	1881929321	000020160765011106E0X	Single	2/21/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838079682	1881929321	000020160765011106E0X	Single	2/21/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838079682	1881929321	000020160765011106E0X	Single	2/21/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838079682	1881929321	000020160765011106E0X	Single	2/21/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838079682	1881929321	000020160765011106E0X	Single	2/22/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838079682	1881929321	000020160765011106E0X	Single	2/22/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838079682	1881929321	000020160765011106E0X	Single	2/22/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838079682	1881929321	000020160765011106E0X	Single	2/23/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838079682	1881929321	000020160765011225E0X	Single	2/22/2016	$ 32.90	$ 32.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838079682	1831131143	000020160765058OV20X	Single	2/21/2016	$ 42.89	$ 42.89	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1356361976	000020160745053900F0X	Single	3/9/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1811944101	000020160765080860X0X	Single	2/4/2016	$ 95.19	$ 95.19	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849210685	1740301985	000020160775065H420X	Single	2/19/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849210685	1740301985	000020160775065H420X	Single	2/19/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849210685	1740301985	000020160775065H420X	Single	2/19/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849210685	1740301985	000020160775065H420X	Single	2/19/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849210685	1740301985	000020160775065H420X	Single	2/19/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849210685	1740301985	000020160775065H420X	Single	2/19/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849210685	1740301985	000020160775065H420X	Single	2/19/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849210685	1740301985	000020160775065H420X	Single	2/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1689071615	000020160755046OJ10X	Family Member	3/14/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1689071615	000020160755046OJ10X	Family Member	3/14/2016	$ 137.38	$ 137.38	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1144251547	000020160775075H6000X	Family Subscriber	2/18/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1144251547	000020160775075H6000X	Family Subscriber	2/18/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839454183	1407829633	000020160775094GE80X	Single	3/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	000020160785041070Z0X	Family Member	3/8/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	000020160785041070Z0X	Family Member	3/8/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	000020160785041070Z0X	Family Member	3/8/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	000020160785041070Z0X	Family Member	3/8/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	000020160785041070Z0X	Family Member	3/8/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	000020160785041070Z0X	Family Member	3/8/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1306005095	000020160565069840H0X	Family Subscriber	5/1/2015	$ 100.00	$ 100.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020160765021980P0X	Family Member	1/4/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020160765021980P0X	Family Member	1/4/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020160765069790N0X	Family Member	11/30/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020160765069790N0X	Family Member	11/30/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020160765069790N0X	Family Member	11/30/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020160765069880N0X	Family Member	10/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020160765069880N0X	Family Member	10/12/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020160765070480N0X	Family Member	1/4/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020160765070480N0X	Family Member	1/4/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020160765070540N0X	Family Member	11/30/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020160765070540N0X	Family Member	11/30/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020160765070540N0X	Family Member	11/30/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020160765070590N0X	Family Member	10/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020160765070590N0X	Family Member	10/12/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020160765070590N0X	Family Member	10/12/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	000020160765070590N0X	Family Member	10/12/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830690617	1558306563	000020160765OF88090X	Family Subscriber	3/9/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830690617	1558306563	000020160765OF88090X	Family Subscriber	3/9/2016	$ 26.74	$ 26.74	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838532799	1437153244	000020160765010110Q0X	Single	3/14/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838532799	1437153244	000020160765010110Q0X	Single	3/14/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1215289129	000020160745OP78850X	Single	3/2/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1861455735	000020160755059760N0X	Family Subscriber	2/29/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1861455735	000020160755059760N0X	Family Subscriber	2/29/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1861455735	000020160755059760N0X	Family Subscriber	2/29/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1861455735	000020160755059760N0X	Family Subscriber	2/29/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1861455735	000020160755059760N0X	Family Subscriber	2/29/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1861455735	000020160755059760N0X	Family Subscriber	2/29/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1861455735	000020160755059760N0X	Family Subscriber	2/29/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1861455735	000020160755059760N0X	Family Subscriber	2/29/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1861455735	000020160755059760N0X	Family Subscriber	2/29/2016	$ 18.06	$ 18.06	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1861455735	00002016075505 97N60X	Family Subscriber	2/29/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1861455735	00002016075505 97N60X	Family Subscriber	2/29/2016	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1861455735	00002016075505 97N60X	Family Subscriber	2/29/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1861455735	00002016075505 97N60X	Family Subscriber	2/29/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1861455735	00002016075505 97N60X	Family Subscriber	2/29/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1861455735	00002016075505 97N60X	Family Subscriber	2/29/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	1639114291	00002016078500 D38490X	Single	3/17/2016	$ 48.38	$ 48.38	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	1639114291	00002016078500 D38490X	Single	3/17/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002016049500 W5610X	Family Member	2/15/2016	$ 1.30	$ 1.30	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002016049500 W5610X	Family Member	2/15/2016	$ 209.20	$ 209.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002016049500 W5610X	Family Member	2/15/2016	$ 3,278.00	$ 3,278.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002016049500 W5610X	Family Member	2/15/2016	$ 30.69	$ 30.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002016049500 W5610X	Family Member	2/15/2016	$ 60.34	$ 60.34	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002016049500 W5610X	Family Member	2/15/2016	$ 268.13	$ 268.13	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002016049500 W5610X	Family Member	2/15/2016	$ 295.50	$ 295.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002016049500 W5610X	Family Member	2/15/2016	$ 13.08	$ 13.08	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002016076508 B4450X	Family Member	3/14/2016	$ 123.28	$ 123.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1124264155	00002016053503 0V150X	Single	2/12/2016	$ 3.80	$ 3.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1801907894	00002016078505 30P90X	Family Member	3/16/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1932146636	00002016049503 5F200X	Family Subscriber	1/29/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1932146636	00002016049503 5F200X	Family Subscriber	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1932146636	00002016049503 5F200X	Family Subscriber	1/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1932146636	00002016049503 5F200X	Family Subscriber	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1265518914	00002016074503 33370X	Family Member	3/12/2016	$ 11.66	$ 11.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1265518914	00002016074503 33370X	Family Member	3/12/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1033109020	00002016076500 Q82270X	Single	3/11/2016	$ 940.24	$ 940.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1033109020	00002016076500 Q87690X	Single	3/11/2016	$ 21.85	$ 21.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1689801151	00002016076500 Q91050X	Single	3/11/2016	$ 129.39	$ 129.39	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1689801151	00002016076500 Q91050X	Single	3/11/2016	$ 139.55	$ 139.55	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1689801151	00002016076500 Q91050X	Single	3/11/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842961022	1568890556	00002016078507 657P0X	Single	3/8/2016	$ 243.45	$ 243.45	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842961022	1568890556	00002016078509 190T0X	Single	3/2/2016	$ 111.17	$ 111.17	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831900652	1225081748	00002016078504 395U0X	Single	2/15/2016	$ 56.21	$ 56.21	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831900652	1679596910	00002016078509 282W0X	Single	2/15/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1588008247	00002016074503 V1760X	Single	3/3/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1588008247	00002016074503 V1760X	Single	3/3/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1366475923	00002016078508 B78390X	Single	2/15/2016	$ 145.74	$ 145.74	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840315407	1275687428	00002016076500 C02710X	Family Member	3/4/2016	$ 11.96	$ 11.96	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837482087	1013995273	00002016076504 B9630X	Single	3/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837482087	1013995273	00002016076504 B9630X	Single	3/14/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837482087	1013995273	00002016076504 B9630X	Single	3/14/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821078657	1194769497	00002016076508 30V00X	Family Subscriber	3/8/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821078657	1194769497	00002016076508 30V00X	Family Subscriber	3/8/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821078657	1194769497	00002016076508 30V00X	Family Subscriber	3/8/2016	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821078657	1194769497	00002016076509 00V20X	Family Subscriber	3/8/2016	$ 6.65	$ 6.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1477734457	00002016077509 Y7920X	Family Member	3/14/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836765477	1144251547	00002016074505 5Z50X	Single	2/12/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832564278	1538144910	00002016074501 876A0X	Single	2/15/2016	$ 6.62	$ 6.62	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832564278	1598980526	00002016077503 7U150X	Single	3/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843696365	1770699639	00002016071500 71D10X	Single	3/9/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843696365	1770699639	00002016071500 71D10X	Single	3/9/2016	$ 62.00	$ 62.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839583361	1649401951	00002016075506 1T980X	Family Member	1/22/2016	$ 86.93	$ 86.93	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839583361	1649401951	00002016075506 2T130X	Family Member	1/22/2016	$ 0.88	$ 0.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837135779	1831131143	00002016075506 K8130X	Single	2/29/2016	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839583361	1649401951	00002016075505 8T570X	Family Member	1/22/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839583361	1649401951	00002016075506 0T260X	Family Member	1/22/2016	$ 98.89	$ 98.89	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839583361	1649401951	00002016075506 8Q500X	Family Member	1/22/2016	$ 0.88	$ 0.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1457300758	00002016074504 593Y0X	Family Subscriber	2/27/2016	$ 13.73	$ 13.73	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1245453901	00002016075501 7V730X	Family Member	3/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1245453901	00002016075501 7V730X	Family Member	3/14/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1245453901	00002016075501 7V730X	Family Member	3/14/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1245453901	00002016075501 7V730X	Family Member	3/14/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504140	1285685479	00002016077507 95E30X	Single	3/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839583361	1649401951	00002016075506 8Q600X	Family Member	1/22/2016	$ 0.88	$ 0.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1508070038	00002016074509 68U30X	Family Member	3/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016078506 950J0X	Family Member	3/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016078506 950J0X	Family Member	3/14/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016078506 950J0X	Family Member	3/14/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016078506 950J0X	Family Member	3/14/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002016074508 22Z10X	Family Member	2/1/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002016074508 22Z10X	Family Member	2/1/2016	$ 9.08	$ 9.08	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002016074508222Z10X	Family Member	2/1/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002016074508222Z10X	Family Member	2/1/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002016074508222Z10X	Family Member	2/1/2016	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002016074508222Z10X	Family Member	2/1/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002016074508222Z10X	Family Member	2/1/2016	$ 33.63	$ 33.63	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002016074508222Z10X	Family Member	2/1/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002016074508222Z10X	Family Member	2/1/2016	$ 168.47	$ 168.47	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002016074508222Z10X	Family Member	2/1/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002016074508222Z10X	Family Member	2/1/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002016074508222Z10X	Family Member	2/1/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002016074508222Z10X	Family Member	2/1/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002016074508222Z10X	Family Member	2/1/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002016078504500Z0X	Family Member	3/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002016078504500Z0X	Family Member	3/7/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002016078504500Z0X	Family Member	3/7/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002016078504500Z0X	Family Member	3/7/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002016078504500Z0X	Family Member	3/7/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016022250L04670X	Family Member	1/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016022250L04670X	Family Member	1/19/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016078500440E0X	Family Member	3/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016078500440E0X	Family Member	3/10/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016078500440E0X	Family Member	3/10/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016078500440E0X	Family Member	3/10/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016078500440E0X	Family Member	3/10/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1942467113	00002016075502SV720X	Family Subscriber	3/2/2016	$ 1,346.80	$ 1,346.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1790721538	0000201607550 3X2110X	Family Subscriber	3/1/2016	$ 6.29	$ 6.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840017393	1528039120	00002016049505Q0430X	Single	2/15/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1942467113	00002016078508699D0X	Family Member	2/24/2016	$ 471.80	$ 471.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700896826	0000201607550 9K2290X	Single	2/25/2016	$ 70.15	$ 70.15	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700896826	0000201607550 9K2290X	Single	2/25/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700896826	0000201607550 9K2290X	Single	2/25/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700896826	0000201607550 9K2290X	Single	2/25/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700896826	0000201607550 9K2290X	Single	2/25/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700896826	0000201607550 9K2290X	Single	2/25/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700896826	0000201607550 9K2290X	Single	2/25/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700896826	0000201607550 9K2290X	Single	2/25/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700896826	0000201607550 9K2290X	Single	2/25/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700896826	0000201607550 9K2290X	Single	2/25/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1891855656	00002016077507771E10X	Family Member	3/14/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1447274048	0000201606250N09140X	Family Subscriber	2/17/2016	$ 11.66	$ 11.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1447274048	00002016075504 8N760X	Family Subscriber	2/29/2016	$ 11.66	$ 11.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1073508545	0000201607650 3B7060X	Family Subscriber	3/9/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1073508545	0000201607650 3B7060X	Family Subscriber	3/9/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1073508545	0000201607650 3B7060X	Family Subscriber	3/9/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1073508545	0000201607650 3B7060X	Family Subscriber	3/9/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1073508545	0000201607650 3B7060X	Family Subscriber	3/9/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1073508545	0000201607650 3B7060X	Family Subscriber	3/9/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1073508545	0000201607650 3B7060X	Family Subscriber	3/9/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1073508545	0000201607650 3B7060X	Family Subscriber	3/9/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1427295948	0000201604850 8452V0X	Family Member	2/16/2016	$ 150.67	$ 150.67	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1427295948	0000201604850 8452V0X	Family Member	2/16/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1427295948	0000201604850 8452V0X	Family Member	2/16/2016	$ 275.09	$ 275.09	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1427295948	0000201604850 8452V0X	Family Member	2/16/2016	$ 63.32	$ 63.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1427295948	0000201604850 8452V0X	Family Member	2/16/2016	$ 30.43	$ 30.43	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1417285875	0000201604950 63B700X	Family Member	2/16/2016	$ 104.68	$ 104.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1417285875	0000201604950 63B700X	Family Member	2/16/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1053555144	0000201605450 4857X0X	Family Member	1/28/2016	$ 84.02	$ 84.02	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1427136357	00002016075502 7N570X	Family Member	2/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1427136357	00002016075502 7N570X	Family Member	2/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1427136357	00002016075502 7N570X	Family Member	2/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1427136357	00002016075502 7N570X	Family Member	2/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1427136357	00002016075502 7N570X	Family Member	2/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1427136357	00002016075502 7N570X	Family Member	2/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1427136357	00002016075502 7N570X	Family Member	2/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834636947	1407829633	0000201605150D15680X	Single	2/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834636947	1790721538	0000201605350Q47770X	Single	2/15/2016	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834636947	1790721538	0000201605350Q47770X	Single	2/15/2016	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834636947	1790721538	0000201605350Q47770X	Single	2/15/2016	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1396867636	00002016077505 30A30X	Family Subscriber	3/15/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1396867636	00002016077505 30A30X	Family Subscriber	3/15/2016	$ 19.74	$ 19.74	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1154504595	000020160755002N210X	Single	3/2/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1750355996	000020160775O209A50X	Single	3/15/2016	$ 11.78	$ 11.78	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1750355996	000020160775O259A20X	Single	3/16/2016	$ 77.44	$ 77.44	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1750355996	000020160775O259A20X	Single	3/16/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1821157579	000020160745OH50450X	Family Member	3/10/2016	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1821157579	000020160745OH50450X	Family Member	3/10/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1821157579	000020160775O85E440X	Family Member	3/10/2016	$ 16.63	$ 16.63	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1821157579	000020160775O85E440X	Family Member	3/10/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1821157579	000020160775O85E440X	Family Member	3/10/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1821157579	000020160775O85E440X	Family Member	3/10/2016	$ 101.37	$ 101.37	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1053318311	000020160745O137V60X	Single	3/7/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1639183973	000020160775O25E190X	Family Member	3/16/2016	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1871859744	000020160785O9016Z0X	Family Member	1/29/2016	$ 98.34	$ 98.34	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1699093906	000020160765OZ19390X	Family Subscriber	3/2/2016	$ 340.40	$ 340.40	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1699093906	000020160765OZ21100X	Family Subscriber	2/25/2016	$ 160.95	$ 160.95	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1699093906	000020160765OZ21100X	Family Subscriber	2/25/2016	$ 183.88	$ 183.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1699093906	000020160765OZ21100X	Family Subscriber	2/25/2016	$ 292.49	$ 292.49	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1699093906	000020160765OZ21100X	Family Subscriber	2/25/2016	$ 155.99	$ 155.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1699093906	000020160765OZ21100X	Family Subscriber	2/25/2016	$ 105.29	$ 105.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1699093906	000020160765OZ21100X	Family Subscriber	2/25/2016	$ 187.19	$ 187.19	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1699093906	000020160765OZ21100X	Family Subscriber	2/25/2016	$ 155.99	$ 155.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1699093906	000020160765OZ21100X	Family Subscriber	2/25/2016	$ 80.32	$ 80.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1699093906	000020160765OZ21100X	Family Subscriber	2/25/2016	$ 59.01	$ 59.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1699093906	000020160765O1B5490X	Family Subscriber	3/2/2016	$ 12.01	$ 12.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844020136	1942243951	000020160765O617Z20X	Family Member	3/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844020136	1942243951	000020160765O617Z20X	Family Member	3/11/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844020136	1942243951	000020160765O617Z20X	Family Member	3/11/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1437478302	000020160785O4475D0X	Single	11/23/2015	$ 48.16	$ 48.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1013995273	000020160745O940U40X	Family Subscriber	3/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1013995273	000020160745O940U40X	Family Subscriber	3/12/2016	$ 1.14	$ 1.14	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1013995273	000020160745O940U40X	Family Subscriber	3/12/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1013995273	000020160745O940U40X	Family Subscriber	3/12/2016	$ 1.38	$ 1.38	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1013995273	000020160745O940U40X	Family Subscriber	3/12/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1023175403	000020160775O8X2670X	Family Subscriber	3/8/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1023175403	000020160775O8X2670X	Family Subscriber	3/8/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833341547	1073508545	000020160415O241K10X	Family Member	2/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833341547	1073508545	000020160415O241K10X	Family Member	2/2/2016	$ 15.80	$ 15.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833341547	1073508545	000020160415O241K10X	Family Member	2/2/2016	$ (10.00)	$ (10.00)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833341547	1073508545	000020160415O241K10X	Family Member	2/2/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843127275	1174604763	000020160745OV5452OX	Family Subscriber	3/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843127275	1174604763	000020160745OV5452OX	Family Subscriber	3/12/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843127275	1174604763	000020160745OV5452OX	Family Subscriber	3/12/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1245453901	000020160765OF65490X	Family Member	3/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1245453901	000020160765OF65490X	Family Member	3/15/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1245453901	000020160765OF65490X	Family Member	3/15/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1245453901	000020160765OF65490X	Family Member	3/15/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1245453901	000020160765OF65490X	Family Member	3/15/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1245453901	000020160765OF65490X	Family Member	3/15/2016	$ 19.41	$ 19.41	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1245453901	000020160765OF65490X	Family Member	3/15/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833410405	1215968995	000020160765O4701Z0X	Family Subscriber	3/8/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840165628	1770699639	000020153625046S040X	Single	12/18/2015	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1700812468	000020160775O852E70X	Family Member	3/15/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1700812468	000020160775O852E70X	Family Member	3/15/2016	$ 85.08	$ 85.08	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1700812468	000020160775O852E70X	Family Member	3/15/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1679825681	000020160775O17E440X	Family Subscriber	3/15/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827522895	1194769497	000020160765O801U10X	Single	3/9/2016	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827522895	1194769497	000020160765O801U10X	Single	3/9/2016	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820900759	1295808293	000020160775O264A90X	Family Member	3/17/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820900759	1295808293	000020160775O264A90X	Family Member	3/17/2016	$ 186.70	$ 186.70	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820900759	1295808293	000020160775O264A90X	Family Member	3/17/2016	$ 91.48	$ 91.48	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820900759	1295808293	000020160775O264A90X	Family Member	3/17/2016	$ 97.70	$ 97.70	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820900759	1295808293	000020160775O264A90X	Family Member	3/17/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	000020160745O1B1970X	Family Subscriber	3/10/2016	$ 53.39	$ 53.39	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	000020160745O1B1970X	Family Subscriber	3/10/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	000020160745O1B1970X	Family Subscriber	3/10/2016	$ 1.38	$ 1.38	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	000020160745O1B1970X	Family Subscriber	3/10/2016	$ 0.36	$ 0.36	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	000020160745O1B1970X	Family Subscriber	3/10/2016	$ 26.74	$ 26.74	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	000020160745O1B1970X	Family Subscriber	3/10/2016	$ 29.78	$ 29.78	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828798761	1104930809	000020160775O9E9410X	Single	3/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	000020160625OW86870X	Family Member	2/24/2016	$ (68.99)	$ (68.99)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	000020160625OW86870X	Family Member	2/24/2016	$ 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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	00002016062S0W86870X	Family Member	2/24/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	00002016062S0W86870X	Family Member	2/24/2016	$ (3.57)	$ (3.57)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	00002016062S0W86870X	Family Member	2/24/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1780916585	00002016074509I0W90X	Family Member	3/2/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1780916585	00002016075500Q1460X	Family Member	3/5/2016	$ 53.39	$ 53.39	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1780916585	00002016075500Q1460X	Family Member	3/5/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1780916585	00002016075500Q1460X	Family Member	3/5/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1942467113	00002016075502GV120X	Family Member	3/2/2016	$ 61.60	$ 61.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1881679751	00002016075509X9260X	Family Member	2/3/2016	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1881929321	00002016076500552E0X	Family Subscriber	2/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1346554656	00002016077508E4850X	Family Subscriber	3/11/2016	$ 50.51	$ 50.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837647116	1942467113	00002016077502I0E770X	Family Member	2/20/2016	$ 34.30	$ 34.30	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1780029462	00002016076500638Z70X	Family Subscriber	3/9/2016	$ 24.07	$ 24.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832081480	1144251547	00002016077508E1920X	Family Subscriber	2/8/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832081480	1144251547	00002016077508E1920X	Family Subscriber	2/8/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924833936	1073508545	00002016076503B2600X	Family Subscriber	3/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924833936	1073508545	00002016076503B2600X	Family Subscriber	3/9/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924833936	1073508545	00002016076503B2600X	Family Subscriber	3/9/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924833936	1073508545	00002016076503B2600X	Family Subscriber	3/9/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924833936	1073508545	00002016076503B2600X	Family Subscriber	3/9/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924833936	1073508545	00002016076503B2600X	Family Subscriber	3/9/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924833936	1073508545	00002016076503B2600X	Family Subscriber	3/9/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924833936	1073508545	00002016076503B2600X	Family Subscriber	3/9/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924833936	1073508545	00002016076503B2600X	Family Subscriber	3/9/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924833936	1073508545	00002016076503B2600X	Family Subscriber	3/9/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924833936	1073508545	00002016076503B2600X	Family Subscriber	3/9/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924833936	1073508545	00002016076503B2600X	Family Subscriber	3/9/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924833936	1073508545	00002016076503B2600X	Family Subscriber	3/9/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924833936	1073508545	00002016076503B2600X	Family Subscriber	3/9/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839120335	1558477513	00002016078507777W20X	Single	3/17/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097001	1881929321	00002016075501 2J430X	Single	2/22/2016	$ 64.40	$ 64.40	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097001	1881929321	00002016075501 2J430X	Single	2/22/2016	$ 104.09	$ 104.09	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097001	1881929321	00002016075501 2J430X	Single	2/22/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1346554656	00002016075505K6240X	Single	3/11/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1346554656	00002016075505K6240X	Single	3/11/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837943672	1073508545	00002016074503F0200X	Family Subscriber	3/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837943672	1073508545	00002016074503F0200X	Family Subscriber	3/7/2016	$ 15.80	$ 15.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837943672	1073508545	00002016074503F0200X	Family Subscriber	3/7/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837943672	1073508545	00002016074503F0200X	Family Subscriber	3/7/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437478302	00002016078508392D0X	Family Subscriber	10/2/2015	$ 47.28	$ 47.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840751366	1841200805	00002016074500Q75250X	Single	1/28/2016	$ 113.94	$ 113.94	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1952537011	00002016076502222U0X	Family Member	3/9/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845088632	1285601443	00002016075604226E0H	Family Member	3/14/2016	$ 43.20	$ 43.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845088632	1285601443	00002016075604226E0H	Family Member	3/14/2016	$ 1.75	$ 1.75	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845088632	1285601443	00002016075604226E0H	Family Member	3/14/2016	$ 18.00	$ 18.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1568890556	00002016074509P73490X	Single	2/26/2016	$ 345.32	$ 345.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1568890556	00002016074509P73490X	Single	2/26/2016	$ 59.06	$ 59.06	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1831131143	00002016076505B1V70X	Single	2/17/2016	$ 182.63	$ 182.63	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1881929321	00002016077508P8460X	Single	2/26/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1881929321	00002016077508P8460X	Single	2/26/2016	$ 325.04	$ 325.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1881929321	00002016077508P8460X	Single	2/26/2016	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1588008247	00002016074500V40560X	Family Member	2/29/2016	$ 505.74	$ 505.74	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1588008247	00002016074500V40560X	Family Member	2/29/2016	$ 259.35	$ 259.35	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1588008247	00002016076500J38360X	Family Member	3/1/2016	$ 47.20	$ 47.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1982827150	00002016074031048300C	Single	12/4/2015	$ 20.91	$ 20.91	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845088632	1508070038	00002016074500080V00X	Family Subscriber	3/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845088632	1508070038	00002016074500080V00X	Family Subscriber	3/9/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845088632	1508070038	00002016074500080V00X	Family Subscriber	3/9/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841835770	1194769497	00002016076508 57U80X	Family Subscriber	3/8/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841835770	1194769497	00002016076508 57U80X	Family Subscriber	3/8/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841835770	1194769497	00002016076508 57U80X	Family Subscriber	3/8/2016	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841835770	1194769497	00002016076508 57U80X	Family Subscriber	3/8/2016	$ 2.20	$ 2.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841835770	1194769497	00002016076508 57U80X	Family Subscriber	3/8/2016	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841643455	1346554656	00002016077507E1100X	Family Subscriber	3/11/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841643455	1346554656	00002016077507E1100X	Family Subscriber	3/11/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1730424995	00002016077501U1310X	Single	3/10/2016	$ 28.46	$ 28.46	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1730424995	00002016077501U1310X	Single	3/10/2016	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838330490	1376857706	00002016076504 83W10X	Family Member	3/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838330490	1376857706	00002016076504 83W10X	Family Member	3/15/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1861675506	00002016074505 80T10X	Family Member	3/4/2016	$ 415.80	$ 415.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1861675506	00002016074505 80T10X	Family Member	3/4/2016	$ 84.00	$ 84.00	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1871740001	00002016078502647X0X	Family Member	3/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1407829633	00002016075501l7F60X	Family Member	3/1/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1407829633	00002016075501l7F60X	Family Member	3/1/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948686	1790721538	00002016077501l8U920X	Family Member	3/9/2016	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948686	1790721538	00002016077501l8U920X	Family Member	3/9/2016	$ 14.24	$ 14.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948686	1790721538	00002016077501l8U920X	Family Member	3/9/2016	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948686	1790721538	00002016077501l8U920X	Family Member	3/9/2016	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948686	1790721538	00002016077502l0U980X	Family Member	3/9/2016	$ 17.09	$ 17.09	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948686	1790721538	00002016077502l0U980X	Family Member	3/9/2016	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948686	1790721538	00002016077502l0U980X	Family Member	3/9/2016	$ 19.85	$ 19.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948686	1790721538	00002016077502l0U980X	Family Member	3/9/2016	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948686	1790721538	00002016077502l0U980X	Family Member	3/9/2016	$ 19.57	$ 19.57	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1093959751	00002016077504l8Q390X	Family Member	3/15/2016	$ 5.45	$ 5.45	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1093959751	00002016077504l8Q390X	Family Member	3/15/2016	$ 94.21	$ 94.21	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1093959751	00002016077506l3E580X	Family Member	3/14/2016	$ 65.31	$ 65.31	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1407174725	00002015355550l3W620X	Family Subscriber	12/7/2015	$ (340.40)	$ (340.40)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836909783	1457300758	00002016075507l9L930X	Family Member	2/27/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002016076501N01660X	Family Member	3/4/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002016076501N01660X	Family Member	3/4/2016	$ 85.08	$ 85.08	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002016076501N01660X	Family Member	3/4/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002016076501N01660X	Family Member	3/4/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002016076501N01660X	Family Member	3/4/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002016076501N01660X	Family Member	3/4/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1124403233	00002016077606735J0H	Family Member	11/16/2015	$ 31.09	$ 31.09	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1124403233	00002016077606735J0H	Family Member	11/16/2015	$ 68.98	$ 68.98	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1124403233	00002016077606736J0H	Family Member	11/9/2015	$ 31.09	$ 31.09	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1124403233	00002016077606736J0H	Family Member	11/9/2015	$ 68.98	$ 68.98	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1124403233	00002016077606737J0H	Family Member	11/23/2015	$ 31.09	$ 31.09	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1124403233	00002016077606737J0H	Family Member	11/23/2015	$ 68.98	$ 68.98	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1124403233	00002016077606738J0H	Family Member	11/11/2015	$ 31.09	$ 31.09	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1124403233	00002016077606738J0H	Family Member	11/11/2015	$ 68.98	$ 68.98	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1124403233	00002016077606739J0H	Family Member	11/6/2015	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1124403233	00002016077606739J0H	Family Member	11/6/2015	$ 21.12	$ 21.12	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1124403233	00002016077606739J0H	Family Member	11/6/2015	$ 45.98	$ 45.98	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1124403233	00002016077606740J0H	Family Member	11/20/2015	$ 31.09	$ 31.09	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1124403233	00002016077606740J0H	Family Member	11/20/2015	$ 68.98	$ 68.98	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1124403233	00002016077606741J0H	Family Member	11/25/2015	$ 31.09	$ 31.09	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1124403233	00002016077606741J0H	Family Member	11/25/2015	$ 68.98	$ 68.98	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1124403233	00002016077606745J0H	Family Member	11/27/2015	$ 31.09	$ 31.09	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1124403233	00002016077606745J0H	Family Member	11/27/2015	$ 68.98	$ 68.98	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1124403233	00002016077606748J0H	Family Member	11/13/2015	$ 31.09	$ 31.09	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1124403233	00002016077606748J0H	Family Member	11/13/2015	$ 68.98	$ 68.98	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1124403233	00002016077606790J0H	Family Member	1/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1124403233	00002016077606790J0H	Family Member	1/5/2016	$ 10.53	$ 10.53	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1124403233	00002016077606790J0H	Family Member	1/5/2016	$ 22.93	$ 22.93	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723747	1760488936	00002016074508B11190X	Family Member	3/7/2016	$ 56.74	$ 56.74	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002016074507P65480X	Family Member	3/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002016074507P65480X	Family Member	3/4/2016	$ 85.08	$ 85.08	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002016074507P65480X	Family Member	3/4/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002016074507P65480X	Family Member	3/4/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002016074507P65480X	Family Member	3/4/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002016074507P65480X	Family Member	3/4/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835352622	1467633867	00002016078506180P0X	Family Member	3/8/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1841577319	00002016077501l7E960X	Family Subscriber	3/15/2016	$ 65.54	$ 65.54	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1699197731	00002016078504490K00X	Family Subscriber	2/17/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1699197731	00002016078504490K00X	Family Subscriber	2/17/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1790721538	00002016075507574E70X	Family Subscriber	2/23/2016	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1790721538	00002016075507574E70X	Family Subscriber	2/23/2016	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1790721538	00002016075507574E70X	Family Subscriber	2/23/2016	$ 11.59	$ 11.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1790721538	00002016075507574E70X	Family Subscriber	2/23/2016	$ 2.44	$ 2.44	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1790721538	00002016075507574E70X	Family Subscriber	2/23/2016	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1790721538	00002016075507574E70X	Family Subscriber	2/23/2016	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1194769497	00002016076507887U50X	Family Member	3/8/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1194769497	00002016076507887U50X	Family Member	3/8/2016	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1194769497	00002016076507887U50X	Family Member	3/8/2016	$ 4.61	$ 4.61	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1790721538	00002016075506645E40X	Single	3/10/2016	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839656900	1609802719	00002016074507B1290X	Family Member	3/11/2016	$ 120.86	$ 120.86	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839656900	1790721538	00002016077501l3U000X	Family Member	3/11/2016	$ 5.10	$ 5.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963617	1407829633	00002016075501l91F20X	Single	3/8/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963617	1407829633	00002016075501l91F20X	Single	3/8/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963617	1407829633	00002016075501l91F20X	Single	3/8/2016	$ 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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963617	1790721538	00002016075504888E20X	Single	3/8/2016	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963617	1790721538	00002016075504888E20X	Single	3/8/2016	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963617	1790721538	00002016075504888E20X	Single	3/8/2016	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963617	1790721538	00002016075504888E20X	Single	3/8/2016	$ 2.44	$ 2.44	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963617	1790721538	00002016075504888E20X	Single	3/8/2016	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963617	1790721538	00002016075504888E20X	Single	3/8/2016	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	00002016078504000Z0X	Family Member	11/24/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	00002016078504000Z0X	Family Member	11/24/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837091625	1568890556	00002016078507626P0X	Family Member	3/8/2016	$ 26.37	$ 26.37	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1013995273	00002016071501820D40X	Family Member	3/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843867652	1144251547	00002016077506H4110X	Single	1/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1851342398	00002016074508B20260X	Family Subscriber	5/18/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1851342398	00002016074507Z70000X	Family Subscriber	2/26/2016	$ 9.26	$ 9.26	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1851342398	00002016074507Z70120X	Family Subscriber	3/3/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1851342398	00002016074507Z70120X	Family Subscriber	3/3/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1851342398	00002016074507Z70120X	Family Subscriber	3/3/2016	$ 0.14	$ 0.14	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1851342398	00002016074507Z70120X	Family Subscriber	3/3/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840090649	1952311441	00002016074500Q07350X	Single	2/12/2016	$ 400.40	$ 400.40	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830808623	1073508545	00002016076503B3790X	Single	3/11/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1881679751	00002016075509X9160X	Family Member	3/9/2016	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1881679751	00002016075509X9160X	Family Member	3/9/2016	$ 22.19	$ 22.19	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1881679751	00002016075509X9160X	Family Member	3/9/2016	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1881679751	00002016075509X9160X	Family Member	3/9/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1881679751	00002016075509X9160X	Family Member	3/9/2016	$ 19.11	$ 19.11	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1881679751	00002016075509X9160X	Family Member	3/9/2016	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1881679751	00002016075509X9160X	Family Member	3/9/2016	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1881679751	00002016075509X9160X	Family Member	3/9/2016	$ 5.56	$ 5.56	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002016078506530Z0X	Family Member	3/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1699197731	00002016078504488K60X	Family Member	2/17/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1699197731	00002016078504488K60X	Family Member	2/17/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835943082	1558306563	00002016049508SN370X	Single	2/8/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835943082	1558306563	00002016049508SN370X	Single	2/8/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835943082	1558306563	00002016049508SN370X	Single	2/8/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835943082	1558306563	00002016056502498X0X	Single	2/15/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1669708780	00002016064509014V0X	Family Member	3/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1669708780	00002016064509014V0X	Family Member	3/1/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1669708780	00002016064509014V0X	Family Member	3/1/2016	$ 9.15	$ 9.15	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1073508545	00002016076503B7580X	Family Subscriber	3/11/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838229399	1811944101	00002016078507405P0X	Single	3/16/2016	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838229399	1811944101	00002016078509523J0X	Single	3/16/2016	$ 78.89	$ 78.89	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838229399	1811944101	00002016078509886J0X	Single	3/16/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1053555144	00002016054504847X0X	Family Member	1/21/2016	$ 58.82	$ 58.82	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1336543636	00002016074508B47320X	Family Subscriber	2/27/2016	$ 471.80	$ 471.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1437153244	00002016074505190F0X	Family Subscriber	3/10/2016	$ 218.17	$ 218.17	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1437478302	00002016075506 3N840X	Family Subscriber	2/27/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1437153244	00002016078506666T70X	Family Subscriber	3/16/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766434	1467633867	00002016074500Q06820X	Family Member	3/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837231011	1144251547	00002016074501654T0X	Single	2/22/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259594	1104150564	00002016077508X9940X	Family Member	2/2/2016	$ 67.21	$ 67.21	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259594	1104150564	00002016077508X9940X	Family Member	2/2/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1629034871	00002016074500985A0X	Family Member	12/17/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1629034871	00002016074500985A0X	Family Member	12/17/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1881929321	00002016075501 1J830X	Single	2/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1881929321	00002016075501 1J830X	Single	2/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1881929321	00002016075501 1J830X	Single	2/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1881929321	00002016075501 1J830X	Single	2/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1831131143	00002016076504870V10X	Single	2/22/2016	$ 182.63	$ 182.63	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840371242	1801818786	00002016076502604B0X	Family Member	3/14/2016	$ 95.00	$ 95.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840371242	1801818786	00002016076502604B0X	Family Member	3/14/2016	$ 43.94	$ 43.94	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840371242	1801818786	00002016076502604B0X	Family Member	3/14/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840371242	1801818786	00002016076502604B0X	Family Member	3/14/2016	$ 137.38	$ 137.38	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840371242	1801818786	00002016076502604B0X	Family Member	3/14/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840371242	1801818786	00002016076502702B0X	Family Member	3/14/2016	$ 95.00	$ 95.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840371242	1801818786	00002016076502598B0X	Family Member	3/14/2016	$ 95.00	$ 95.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1780634766	00002016074508X31800X	Family Member	3/10/2016	$ 108.80	$ 108.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1790721538	00002016075503X9970X	Family Member	2/24/2016	$ 11.05	$ 11.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1598737124	00002016076500C29450X	Family Member	3/10/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1023289584	00002016048500004F0X	Family Member	2/8/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843220487	1225252976	00002016078506460Z0X	Family Member	3/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1891897518	00002016076508546E0X	Family Subscriber	2/28/2016	$ 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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1891897518	00002016076508546E0X	Family Subscriber	2/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1891897518	00002016076508546E0X	Family Subscriber	2/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1891897518	00002016076508546E0X	Family Subscriber	2/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1891897518	00002016076508546E0X	Family Subscriber	2/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1891897518	00002016076508546E0X	Family Subscriber	2/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1891897518	00002016076508546E0X	Family Subscriber	2/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839060304	1306163845	00002016049506G8570X	Single	2/15/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839060304	1306163845	00002016049506G8570X	Single	2/15/2016	$ 25.83	$ 25.83	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820786613	1821474123	00002016078507B72220X	Family Subscriber	1/26/2016	$ 53.97	$ 53.97	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1417163098	00002016077504H6200X	Family Member	2/25/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1346440047	00002016077509ZL840X	Family Member	3/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1346440047	00002016077509ZL840X	Family Member	3/15/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836726412	1447335765	00002016047501H2820X	Single	2/13/2016	$ 215.59	$ 215.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836726412	1447335765	00002016047501H2820X	Single	2/13/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836726412	1871832113	00002016048507796X60X	Single	2/11/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1902128267	00002016078507B68450X	Family Member	2/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1902128267	00002016078507B68450X	Family Member	2/15/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002016077509E000X	Single	3/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002016077509E000X	Single	3/9/2016	$ 87.59	$ 87.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002016077509E000X	Single	3/9/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002016077509E000X	Single	3/9/2016	$ 0.28	$ 0.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002016077509E000X	Single	3/9/2016	$ 2.21	$ 2.21	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1821474123	00002016078507B46030X	Family Subscriber	3/9/2016	$ 135.36	$ 135.36	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1821474123	00002016078507B46030X	Family Subscriber	3/9/2016	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1013995273	00002016074509320U60X	Family Member	3/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	00002016074509A6570X	Family Member	1/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	00002016074509A6570X	Family Member	1/19/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1881679751	00002016076505520E0X	Family Subscriber	3/11/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1881679751	00002016076505520E0X	Family Subscriber	3/11/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1881679751	00002016076505520E0X	Family Subscriber	3/11/2016	$ 11.79	$ 11.79	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1881679751	00002016076505520E0X	Family Subscriber	3/11/2016	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1881679751	00002016076505520E0X	Family Subscriber	3/11/2016	$ 22.19	$ 22.19	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1881679751	00002016076505520E0X	Family Subscriber	3/11/2016	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1881679751	00002016076505520E0X	Family Subscriber	3/11/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1881679751	00002016076505520E0X	Family Subscriber	3/11/2016	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1881679751	00002016076505520E0X	Family Subscriber	3/11/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1881679751	00002016076505520E0X	Family Subscriber	3/11/2016	$ 4.45	$ 4.45	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1902128267	00002016075501L5490X	Family Member	3/1/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1902128267	00002016075501L5490X	Family Member	3/1/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1902128267	00002016075501L5490X	Family Member	3/1/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1902128267	00002016075501L5490X	Family Member	3/1/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1902128267	00002016075501L5490X	Family Member	3/1/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1902128267	00002016075501L5490X	Family Member	3/1/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1902128267	00002016075501L5490X	Family Member	3/1/2016	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829964472	1790721538	00002016016508543S0X	Single	1/12/2016	$ 51.77	$ 51.77	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829964472	1790721538	00002016016508543S0X	Single	1/12/2016	$ 13.02	$ 13.02	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829964472	1790721538	00002016016508543S0X	Single	1/12/2016	$ 8.78	$ 8.78	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829964472	1790721538	00002016016508543S0X	Single	1/12/2016	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829964472	1790721538	00002016016508543S0X	Single	1/12/2016	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829964472	1790721538	00002016016508543S0X	Single	1/12/2016	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829964472	1790721538	00002016016508543S0X	Single	1/12/2016	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829964472	1790721538	00002016016508543S0X	Single	1/12/2016	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829964472	1790721538	00002016016508543S0X	Single	1/12/2016	$ 2.44	$ 2.44	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829964472	1881929321	00002016076500529E0X	Single	2/23/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829964472	1881929321	00002016076500529E0X	Single	2/23/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829964472	1881929321	00002016076500529E0X	Single	2/23/2016	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821113629	1194769497	00002016076509850U50X	Family Member	3/7/2016	$ 29.93	$ 29.93	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821113629	1194769497	00002016076509850U50X	Family Member	3/7/2016	$ 16.47	$ 16.47	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821088182	1588008247	00002016076501409990X	Single	3/3/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837369701	1326246901	00002016075509100F00X	Family Subscriber	3/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837369701	1326246901	00002016075509100F00X	Family Subscriber	3/10/2016	$ 34.04	$ 34.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837369701	1326246901	00002016075509100F00X	Family Subscriber	3/10/2016	$ 19.75	$ 19.75	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837369701	1326246901	00002016075509100F00X	Family Subscriber	3/10/2016	$ 24.62	$ 24.62	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912810	1083875454	00002016076509V0310X	Family Subscriber	3/7/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1629195177	00002016078507B45590X	Single	3/16/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1699197731	00002016076507154J0X	Family Member	2/8/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1699197731	00002016076507154J0X	Family Member	2/8/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1699197731	00002016076506625J0X	Family Member	2/8/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1699197731	00002016076508101P0X	Family Subscriber	2/8/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1699197731	00002016076508101P0X	Family Subscriber	2/8/2016	$ 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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1699197731	00002016076508101P0X	Family Subscriber	2/8/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780916585	00002016074509000Z30X	Family Member	2/6/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1912916131	00002015318504969T0X	Family Subscriber	10/30/2015	$ (131.94)	$ (131.94)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1912916131	00002015318504969T0X	Family Subscriber	10/30/2015	$ 131.94	$ 131.94	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1912916131	00002015318504969T0X	Family Subscriber	10/30/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1912916131	00002015318509892V0X	Family Subscriber	10/16/2015	$ (131.94)	$ (131.94)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1912916131	00002015318509892V0X	Family Subscriber	10/16/2015	$ 131.94	$ 131.94	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1912916131	00002015318509892V0X	Family Subscriber	10/16/2015	$ (56.33)	$ (56.33)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1912916131	00002015318509892V0X	Family Subscriber	10/16/2015	$ 56.33	$ 56.33	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1912916131	00002015318509892V0X	Family Subscriber	10/16/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1912916131	00002015343502L0930X	Family Subscriber	11/25/2015	$ (67.10)	$ (67.10)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1912916131	00002015343502L0930X	Family Subscriber	11/25/2015	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1912916131	00002015357500 7T820X	Family Subscriber	12/17/2015	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1912916131	00002015363507382E0X	Family Subscriber	12/14/2015	$ (444.04)	$ (444.04)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1912916131	00002015363507382E0X	Family Subscriber	12/14/2015	$ 444.04	$ 444.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1912916131	00002015363507382E0X	Family Subscriber	12/14/2015	$ 88.10	$ 88.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1912916131	00002015363507382E0X	Family Subscriber	12/14/2015	$ (7.60)	$ (7.60)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1912916131	00002015363507382E0X	Family Subscriber	12/14/2015	$ 7.60	$ 7.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843528374	1588008247	00002016074 50V24870X	Single	2/22/2016	$ 6.91	$ 6.91	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843528374	1881929321	00002016076501013E0X	Single	2/23/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843528374	1881929321	00002016076501115E0X	Single	2/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843528374	1881929321	00002016076501115E0X	Single	2/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843528374	1881929321	00002016076501115E0X	Single	2/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843528374	1568890556	00002016078509283T0X	Single	3/7/2016	$ 56.09	$ 56.09	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1861437782	00002016074031659 50C	Family Member	1/22/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1861437782	00002016074031659 50C	Family Member	1/22/2016	$ 83.88	$ 83.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1861437782	00002016074031659 50C	Family Member	1/22/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1861437782	00002016074031659 50C	Family Member	1/22/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1861437782	00002016074031659 50C	Family Member	1/22/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1861437782	00002016074031659 50C	Family Member	1/22/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822692903	1053596320	00002016075506L1040X	Single	3/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838986246	1346554656	00002016074503 22U10X	Family Member	3/9/2016	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838986246	1346554656	00002016074503 22U10X	Family Member	3/9/2016	$ 12.90	$ 12.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838986246	1710149372	00002016074509E3860X	Family Member	3/9/2016	$ 137.38	$ 137.38	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838986246	1710149372	00002016074509E3860X	Family Member	3/9/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838986246	1710149372	00002016074509E3860X	Family Member	3/9/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820298364	1821474123	00002016078 50B72190X	Single	3/9/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820298364	1881929321	00002016078 50147T80X	Single	2/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820298364	1881929321	00002016078 50147T80X	Single	2/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820298364	1881929321	00002016078 50147T80X	Single	2/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820298364	1881929321	00002016078 50147T80X	Single	2/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1740301985	00002016077506 5H220X	Family Member	3/8/2016	$ 173.78	$ 173.78	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	1881929321	00002016076501202E0X	Family Subscriber	2/25/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1881679751	00002016075500Y0430X	Family Member	3/10/2016	$ 7.96	$ 7.96	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1881679751	00002016075500Y0430X	Family Member	3/10/2016	$ 2.57	$ 2.57	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1881679751	00002016075500Y0430X	Family Member	3/10/2016	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1881679751	00002016075500Y0430X	Family Member	3/10/2016	$ 11.79	$ 11.79	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1881679751	00002016075500Y0430X	Family Member	3/10/2016	$ 12.37	$ 12.37	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1881679751	00002016075500Y0430X	Family Member	3/10/2016	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1881679751	00002016075500Y0430X	Family Member	3/10/2016	$ 2.57	$ 2.57	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1881679751	00002016075500Y0430X	Family Member	3/10/2016	$ 82.77	$ 82.77	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1881679751	00002016075500Y0430X	Family Member	3/10/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1881679751	00002016075500Y0430X	Family Member	3/10/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1881679751	00002016075500Y0430X	Family Member	3/10/2016	$ 11.33	$ 11.33	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1881679751	00002016075500Y0430X	Family Member	3/10/2016	$ 16.64	$ 16.64	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1881679751	00002016075500Y0430X	Family Member	3/10/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1750368700	00002016077500Q4120X	Family Member	3/10/2016	$ 800.00	$ 800.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137022	1245404680	00002016077502 2N240X	Single	3/15/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137022	1245404680	00002016077502 2N240X	Single	3/15/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137022	1245404680	00002016077502 2N240X	Single	3/15/2016	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842065702	1063513794	00002016078504318K0X	Single	3/11/2016	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842065702	1063513794	00002016078504318K0X	Single	3/11/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	00002016078 50B83410X	Family Member	3/9/2016	$ 116.34	$ 116.34	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	00002016078 50B83410X	Family Member	3/9/2016	$ 37.07	$ 37.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	00002016078 50B83410X	Family Member	3/9/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	00002016078 50B83410X	Family Member	3/9/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	00002016078 50B83410X	Family Member	3/9/2016	$ 63.82	$ 63.82	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1124131990	00002016075506 1J10X	Family Member	3/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1124131990	00002016075506 1J10X	Family Member	3/9/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1124131990	00002016075506 1J10X	Family Member	3/9/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1124131990	00002016075506 1J10X	Family Member	3/9/2016	$ 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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1124131990	000020160755066 1J10X	Family Member	3/9/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	000020160785 0B79770X	Family Member	3/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	000020160785 0B79770X	Family Member	3/9/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	000020160785 0B79770X	Family Member	3/9/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	000020160785 0B79770X	Family Member	3/9/2016	$ 63.82	$ 63.82	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838461401	1851342398	000020160745 0Z69820X	Single	3/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842867486	1801907894	000020160785 0385P60X	Family Subscriber	3/16/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	824772877	1689985665	000020160765 02B1810X	Single	3/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	824772877	1689985665	000020160765 02B1810X	Single	3/11/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	824772877	1790721538	000020160775 012U720X	Single	3/11/2016	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1942467113	000020160745 0B37520X	Family Member	2/21/2016	$ 478.10	$ 478.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	000020160785 0B72960X	Family Member	3/9/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	000020160785 0B72960X	Family Member	3/9/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	000020160785 0B72960X	Family Member	3/9/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	000020160785 0B72960X	Family Member	3/9/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	000020160785 0B72960X	Family Member	3/9/2016	$ 63.82	$ 63.82	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	000020160785 0B72960X	Family Member	3/9/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846878377	1144251547	000020160745 0E53710X	Family Member	1/31/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846878377	1144251547	000020160745 0E53710X	Family Member	1/31/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846878377	1144251547	000020160755 03W4420X	Family Member	2/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846878377	1144251547	000020160765 0N47190X	Family Member	2/6/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846878377	1003820168	000020160785 0B62010X	Family Member	3/17/2016	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	000020160495 0Y77810X	Family Member	1/4/2016	$ 147.02	$ 147.02	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	000020160495 0Y77810X	Family Member	1/4/2016	$ 359.49	$ 359.49	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	000020160495 0Y77810X	Family Member	1/4/2016	$ 211.50	$ 211.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	000020160495 0Y77810X	Family Member	1/4/2016	$ 3.84	$ 3.84	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	000020160495 0Y77810X	Family Member	1/4/2016	$ 331.11	$ 331.11	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	000020160495 0Y77810X	Family Member	1/4/2016	$ 10.78	$ 10.78	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	000020160495 0Y77810X	Family Member	1/4/2016	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	000020160495 0Y77810X	Family Member	1/4/2016	$ 180.30	$ 180.30	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	000020160495 0Y77810X	Family Member	1/4/2016	$ 90.15	$ 90.15	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	000020160495 0Y77810X	Family Member	1/4/2016	$ 103.11	$ 103.11	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	000020160495 0Y77810X	Family Member	1/4/2016	$ 264.80	$ 264.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	000020160495 0Y77810X	Family Member	1/4/2016	$ 90.15	$ 90.15	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	000020160495 0Y77810X	Family Member	1/4/2016	$ 222.22	$ 222.22	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	000020160495 0Y77810X	Family Member	1/4/2016	$ 211.50	$ 211.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	000020160495 0Y77810X	Family Member	1/4/2016	$ 90.15	$ 90.15	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	000020160495 0Y77810X	Family Member	1/4/2016	$ 8.09	$ 8.09	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	000020160495 0Y77810X	Family Member	1/4/2016	$ 959.24	$ 959.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	000020160495 0Y77810X	Family Member	1/4/2016	$ 397.20	$ 397.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	000020160495 0Y77810X	Family Member	1/4/2016	$ 90.15	$ 90.15	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	000020160495 0Y77810X	Family Member	1/4/2016	$ 180.30	$ 180.30	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	000020160495 0Y77810X	Family Member	1/4/2016	$ 239.82	$ 239.82	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	000020160495 0Y77810X	Family Member	1/4/2016	$ 180.30	$ 180.30	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	000020160495 0Y77810X	Family Member	1/4/2016	$ 162.95	$ 162.95	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	000020160495 0Y77810X	Family Member	1/4/2016	$ 264.80	$ 264.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	000020160495 0Y77810X	Family Member	1/4/2016	$ 90.15	$ 90.15	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	000020160495 0Y77810X	Family Member	1/4/2016	$ 32.79	$ 32.79	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	000020160495 0Y77810X	Family Member	1/4/2016	$ 32.79	$ 32.79	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	000020160495 0Y77810X	Family Member	1/4/2016	$ 32.79	$ 32.79	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	000020160495 0Y77810X	Family Member	1/4/2016	$ 32.79	$ 32.79	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902783	1932146636	000020160775 059H710X	Single	3/11/2016	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399642	1932205838	000020160745 00F4220X	Single	3/2/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399642	1932205838	000020160745 00F4220X	Single	3/2/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399642	1932205838	000020160745 00F4220X	Single	3/2/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399642	1932205838	000020160745 00F4220X	Single	3/2/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1407829633	000020160775 0964E30X	Family Member	2/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842777779	1477734457	000020160775 093E290X	Single	3/14/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840604883	1811186042	000020160765 0E77600X	Single	3/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840604883	1811186042	000020160765 0E77600X	Single	3/10/2016	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840604883	1811186042	000020160765 0E77600X	Single	3/10/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840604883	1811186042	000020160765 0E77600X	Single	3/10/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834694056	1790721538	000020160755 0600E00X	Single	2/26/2016	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833971761	1407829633	000020160775 0965E90X	Single	2/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830679111	1467633867	000020160785 06022P0X	Single	3/7/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849779907	1700896826	000020160725 0448H50X	Family Subscriber	2/29/2016	$ 17.64	$ 17.64	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849779907	1700896826	000020160725 0448H50X	Family Subscriber	2/29/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849779907	1700896826	000020160725 0448H50X	Family Subscriber	2/29/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849779907	1700896826	000020160725 0448H50X	Family Subscriber	2/29/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849779907	1700896826	000020160725 0448H50X	Family Subscriber	2/29/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849779907	1700896826	000020160725 0448H50X	Family Subscriber	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849779907	1700896826	00002016072504 48H50X	Family Subscriber	2/29/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836395367	1417163098	00002016078506 90N40X	Single	2/26/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836395367	1417163098	00002016078506 90N40X	Single	2/26/2016	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836395367	1417163098	00002016078506 90N40X	Single	2/26/2016	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	00002016076503 B3120X	Family Member	3/9/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	00002016076503 B3120X	Family Member	3/9/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	00002016076503 B3120X	Family Member	3/9/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	00002016076503 B3120X	Family Member	3/9/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	00002016076503 B3120X	Family Member	3/9/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	00002016076503 B3120X	Family Member	3/9/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	00002016076503 B3120X	Family Member	3/9/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	00002016076503 B3120X	Family Member	3/9/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	00002016076503 B3120X	Family Member	3/9/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	00002016076503 B3120X	Family Member	3/9/2016	$ 25.83	$ 25.83	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838099600	1558636076	00002016053504 U0140X	Family Subscriber	2/19/2016	$ 8.51	$ 8.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838099600	1558636076	00002016053504 U0140X	Family Subscriber	2/19/2016	$ 9.72	$ 9.72	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919378	1023190659	00002016075508 K5430X	Family Subscriber	3/9/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919378	1023190659	00002016075508 K5430X	Family Subscriber	3/9/2016	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836624751	1245404680	00002016019505 Y1860X	Single	1/13/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903599633	1689905309	00002016076500 C07450X	Family Subscriber	2/24/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1013930080	00002016076500 J88770X	Single	3/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1013930080	00002016076500 J88770X	Single	3/9/2016	$ 10.56	$ 10.56	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1013930080	00002016076500 J88770X	Single	3/9/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1174604763	00002016077503 65A40X	Family Subscriber	3/16/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1174604763	00002016077503 65A40X	Family Subscriber	3/16/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1174604763	00002016077503 65A40X	Family Subscriber	3/16/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1346554656	00002016077508 E0230X	Family Subscriber	3/10/2016	$ 56.42	$ 56.42	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	00002016074509 A1210X	Family Member	3/11/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	00002016074509 A1210X	Family Member	3/11/2016	$ 25.09	$ 25.09	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	00002016074509 A1210X	Family Member	3/11/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	00002016074509 A1210X	Family Member	3/11/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	00002016074509 A1210X	Family Member	3/11/2016	$ 32.16	$ 32.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	00002016074509 A1210X	Family Member	3/11/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	00002016074509 A1210X	Family Member	3/11/2016	$ 186.69	$ 186.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	00002016074509 A1210X	Family Member	3/11/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841687653	1073508545	00002016071502 54D70X	Single	3/2/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841687653	1073508545	00002016071502 54D70X	Single	3/2/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841687653	1073508545	00002016071502 54D70X	Single	3/2/2016	$ 4.61	$ 4.61	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841687653	1073508545	00002016071502 54D70X	Single	3/2/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841687653	1073508545	00002016071502 54D70X	Single	3/2/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841687653	1073508545	00002016071502 54D70X	Single	3/2/2016	$ 651.34	$ 651.34	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841687653	1073508545	00002016071502 54D70X	Single	3/2/2016	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841687653	1073508545	00002016071502 54D70X	Single	3/2/2016	$ 7.14	$ 7.14	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1790721538	00002016075505 X9460X	Single	3/8/2016	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1790721538	00002016075505 X9460X	Single	3/8/2016	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1790721538	00002016075505 X9460X	Single	3/8/2016	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1477734457	00002016078508 47320X	Single	3/17/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1477734457	00002016078508 48780X	Single	3/17/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846254895	1528098746	00002016074500 F0950X	Family Member	3/10/2016	$ 8.12	$ 8.12	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830348728	1780600510	00002016078504 688J0X	Family Member	3/15/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830348728	1780600510	00002016078504 688J0X	Family Member	3/15/2016	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830348728	1780600510	00002016078504 688J0X	Family Member	3/15/2016	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830348728	1780600510	00002016078504 688J0X	Family Member	3/15/2016	$ 5.14	$ 5.14	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1568578326	00002016028 50W55690X	Family Subscriber	1/26/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1568578326	00002016028 50W55690X	Family Subscriber	1/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1568578326	00002016028 50W55690X	Family Subscriber	1/26/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1568578326	00002016028 50W55690X	Family Subscriber	1/26/2016	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1568578326	00002016028 50W55690X	Family Subscriber	1/26/2016	$ 5.90	$ 5.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1568578326	00002016028 50W55690X	Family Subscriber	1/26/2016	$ 5.64	$ 5.64	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1568578326	00002016049501 5F050X	Family Subscriber	2/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1568578326	00002016049501 5F050X	Family Subscriber	2/9/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820670664	1942467113	00002016076507 615U0X	Single	2/16/2016	$ 1,346.80	$ 1,346.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838935689	1275687428	00002016076500 C02730X	Family Member	3/7/2016	$ 19.80	$ 19.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838935689	1538237763	00002016077502 0N430X	Family Member	3/7/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1770749947	00002016075507 04B50X	Family Member	3/14/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547585	1639368889	00002016075503 1N030X	Single	2/29/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840277776	1427148378	00002016074504 B9320X	Family Member	3/14/2016	$ 54.51	$ 54.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793523	1104150564	00002016077508 X4500X	Single	1/8/2016	$ 67.21	$ 67.21	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793523	1104150564	00002016077508 X4500X	Single	1/8/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834467050	1104155662	00002016074508 47660X	Single	3/3/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1609066257	00002016078504 061Z0X	Family Member	3/6/2016	$ 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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840354058	1881929321	00002016076500892E0X	Family Member	2/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840354058	1881929321	00002016076500892E0X	Family Member	2/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840354058	1881929321	00002016076500892E0X	Family Member	2/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840354058	1881929321	00002016076500892E0X	Family Member	2/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1467473033	00002016075503OT460X	Family Member	2/19/2016	$ 34.30	$ 34.30	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835421749	1689905309	00002016078502O37K80X	Family Subscriber	2/29/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	00002016075502 9N550X	Family Member	3/14/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	00002016075502 9N550X	Family Member	3/14/2016	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	00002016075502 9N550X	Family Member	3/14/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840184340	1639114291	00002016075500041L40X	Single	3/8/2016	$ 126.47	$ 126.47	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1043589435	00002016078505187P0X	Family Subscriber	3/9/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1043589435	00002016078505187P0X	Family Subscriber	3/9/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1629010053	00002016074500187A0X	Family Member	3/7/2016	$ 11.78	$ 11.78	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1629010053	00002016074500187A0X	Family Member	3/7/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1629010053	00002016074500187A0X	Family Member	3/9/2016	$ 52.95	$ 52.95	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1629010053	00002016074500187A0X	Family Member	3/10/2016	$ 52.95	$ 52.95	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820793321	1538237763	00002016036 50P17700X	Single	1/25/2016	$ 73.13	$ 73.13	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002016076 50U88880X	Family Subscriber	3/15/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1417159542	00002016077 03060480C	Family Member	3/7/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1639504996	00002016076 50B95590X	Family Member	3/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1639504996	00002016076 50B95590X	Family Member	3/15/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1639504996	00002016076 50B95590X	Family Member	3/15/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1639504996	00002016076 50B95590X	Family Member	3/15/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1427087386	00002016074 503798T0X	Family Member	2/23/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1346554656	00002016077 508E1350X	Family Member	3/11/2016	$ 61.79	$ 61.79	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838376299	1326246901	00002016074 502A6510X	Single	3/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838376299	1326246901	00002016074 502A6510X	Single	3/12/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841753558	1194020453	00002016076 50C04990X	Single	3/10/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843583844	1386648798	00002016077 50338A60X	Single	3/11/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838009111	1144251547	00002016074501480T0X	Family Subscriber	2/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838009111	1144251547	00002016074508729H0X	Family Subscriber	2/19/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838009111	1144251547	00002016074508729H0X	Family Subscriber	2/19/2016	$ 1.15	$ 1.15	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838009111	1144251547	00002016074508729H0X	Family Subscriber	2/19/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838009111	1144251547	00002016075503 7Y230X	Family Subscriber	2/24/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838009111	1801877212	00002016077 5014L100X	Family Subscriber	3/8/2016	$ 65.17	$ 65.17	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840206592	1174702872	00002016077 5053H410X	Family Subscriber	3/15/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838009111	1144251547	00002016076 502824Q0X	Family Member	2/24/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838009111	1144251547	00002016076 502824Q0X	Family Member	2/24/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838009111	1144251547	00002016076 502824Q0X	Family Member	2/24/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838009111	1144251547	00002016076 502824Q0X	Family Member	2/24/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1013995273	00002016076 502B2900X	Family Subscriber	3/14/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1013995273	00002016076 502B2900X	Family Subscriber	3/14/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1013995273	00002016076 502B2900X	Family Subscriber	3/14/2016	$ 0.94	$ 0.94	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1013995273	00002016076 502B2900X	Family Subscriber	3/14/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1013995273	00002016076 502B2900X	Family Subscriber	3/14/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1013995273	00002016076 502B2900X	Family Subscriber	3/14/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1013995273	00002016076 502B2900X	Family Subscriber	3/14/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1013995273	00002016076 502B2900X	Family Subscriber	3/14/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1013995273	00002016076 502B2900X	Family Subscriber	3/14/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1013995273	00002016076 502B2900X	Family Subscriber	3/14/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1295861557	00002016076 50J58670X	Single	3/11/2016	$ 43.71	$ 43.71	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1295861557	00002016076 50J58670X	Single	3/11/2016	$ 4.61	$ 4.61	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1295861557	00002016076 50J58670X	Single	3/11/2016	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1295861557	00002016076 50J58670X	Single	3/11/2016	$ 0.10	$ 0.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1043515166	00002016074507 13Z10X	Single	3/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1043515166	00002016074507 13Z10X	Single	3/9/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1043515166	00002016074507 13Z10X	Single	3/9/2016	$ 1.15	$ 1.15	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1043515166	00002016074507 13Z10X	Single	3/9/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1043515166	00002016074507 13Z10X	Single	3/9/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1346554656	00002016075505K6690X	Single	3/10/2016	$ 24.72	$ 24.72	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1013995273	00002016076502B5060X	Single	3/14/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1013995273	00002016076502B5060X	Single	3/14/2016	$ 0.57	$ 0.57	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078200	1013995273	00002016076502B5060X	Single	3/14/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835094790	1821073792	00002016074509946A0X	Family Member	3/8/2016	$ 17.41	$ 17.41	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835094790	1821073792	00002016074509946A0X	Family Member	3/8/2016	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1013995273	00002016071501 66D70X	Family Member	3/9/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1013995273	00002016071501 66D70X	Family Member	3/9/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1013995273	00002016071501 66D70X	Family Member	3/9/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1013995273	00002016071501 66D70X	Family Member	3/9/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1013995273	00002016071501 66D70X	Family Member	3/9/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834572530	1790721538	00002016075501 58E30X	Family Subscriber	3/8/2016	$ 7.46	$ 7.46	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834572530	1790721538	00002016075501 58E30X	Family Subscriber	3/8/2016	$ 11.59	$ 11.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834572530	1790721538	00002016075501 58E30X	Family Subscriber	3/8/2016	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834572530	1790721538	00002016075501 58E30X	Family Subscriber	3/8/2016	$ 29.58	$ 29.58	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820694875	1144251547	00002016075506 04J40X	Single	2/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1548549066	00002016072504 89H90X	Family Member	2/5/2016	$ 14.03	$ 14.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1417285875	00002016074509 3460X	Family Member	3/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1194769497	00002016077502 F5550X	Family Subscriber	3/9/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1194769497	00002016077502 F5550X	Family Subscriber	3/9/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1194769497	00002016077502 F5550X	Family Subscriber	3/9/2016	$ 2.58	$ 2.58	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1194769497	00002016077502 F5550X	Family Subscriber	3/9/2016	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1194769497	00002016077502 F5550X	Family Subscriber	3/9/2016	$ 4.08	$ 4.08	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1194769497	00002016077502 F5550X	Family Subscriber	3/9/2016	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820426911	1326246901	00002016074505 05070X	Single	3/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1932205838	00002016063509 Q9591X	Family Member	2/24/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1932205838	00002016063509 Q9591X	Family Member	2/24/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848910720	1508975921	160686341078001	Family Member	3/8/2016	$ 268.06	$ 268.06	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848910720	1508975921	160696720381018	Family Member	3/9/2016	$ 9.17	$ 9.17	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841575256	1114932191	160675577914029	Single	3/7/2016	$ 1,621.83	$ 1,621.83	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845304538	1225140130	160656888517026	Family Member	3/5/2016	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845304538	1225140130	160656894464025	Family Member	3/5/2016	$ 13.15	$ 13.15	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820955837	1962643437	160686819966006	Single	3/8/2016	$ 0.61	$ 0.61	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840962485	1508975921	160675207520025	Family Member	3/7/2016	$ 1,849.03	$ 1,849.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835953294	1225147655	160673918248010	Single	3/7/2016	$ 25.74	$ 25.74	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841861028	1255440681	160704494417022	Single	3/10/2016	$ 1,198.37	$ 1,198.37	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837284052	1720093800	160676431256024	Family Member	3/7/2016	$ 90.06	$ 90.06	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846080799	1669720827	160703401859030	Single	3/10/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821374118	1508975921	160695087005024	Single	3/9/2016	$ 45.50	$ 45.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836522949	1356356430	160713628555003	Single	3/11/2016	$ 3.33	$ 3.33	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835971426	1417042268	160716266008030	Single	3/11/2016	$ 19.09	$ 19.09	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840229043	1720178791	160684303162030	Family Member	3/8/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903353143	1881958932	160654531865010	Single	3/6/2016	$ 1,611.71	$ 1,611.71	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903353143	1750402756	160695695963020	Family Member	3/9/2016	$ 3,739.52	$ 3,739.52	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839768798	1154486538	160705037830001	Single	3/10/2016	$ 54.13	$ 54.13	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839768798	1154486538	160705052172027	Single	3/10/2016	$ 218.25	$ 218.25	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839768798	1154486538	160705123994014	Single	3/10/2016	$ 32.42	$ 32.42	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1770810855	160695724890029	Single	3/9/2016	$ 3,739.52	$ 3,739.52	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	160653370228025	Single	3/5/2016	$ 21.29	$ 21.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836950995	1306250196	160696361089016	Family Member	3/9/2016	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	160654018117007	Family Member	3/5/2016	$ 25.16	$ 25.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	160654873994014	Family Member	3/5/2016	$ 105.99	$ 105.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840768871	1699979575	160674778767014	Single	3/7/2016	$ 30.89	$ 30.89	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1508975921	160693312564016	Family Member	3/9/2016	$ 105.73	$ 105.73	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840295476	1225147655	160674433548010	Single	3/7/2016	$ 6.45	$ 6.45	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	160671464931023	Single	3/7/2016	$ 534.64	$ 534.64	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	160684795099007	Single	3/8/2016	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838666979	1639218563	160713934581013	Family Member	3/10/2016	$ 8.60	$ 8.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840800176	1366725046	160697168994026	Single	3/9/2016	$ 446.44	$ 446.44	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838666979	1225425267	160713565080013	Single	3/11/2016	$ 82.88	$ 82.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838133161	1841217072	160684455992004	Single	3/8/2016	$ 2.60	$ 2.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838133161	1841217072	160696278252016	Single	3/9/2016	$ 1.37	$ 1.37	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845942380	1306250196	160714037331004	Family Member	3/11/2016	$ 38.79	$ 38.79	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832511992	1578792073	160676727737025	Family Member	3/7/2016	$ 1.91	$ 1.91	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842921998	1508975921	160694094820025	Single	3/9/2016	$ 16.25	$ 16.25	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842921998	1508975921	160694102319011	Single	3/9/2016	$ 14.31	$ 14.31	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837890276	1114932191	160673503882002	Family Member	3/7/2016	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838802292	1952410946	160682259714005	Family Member	3/8/2016	$ 458.41	$ 458.41	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840386000	1720093800	160656148232009	Single	3/5/2016	$ 2,055.32	$ 2,055.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820195687	1225140130	160695208275029	Family Member	3/9/2016	$ 92.97	$ 92.97	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840111329	1356356430	160696590331025	Single	3/9/2016	$ 1,058.94	$ 1,058.94	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1891809885	160716213491019	Single	3/11/2016	$ 20.34	$ 20.34	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1891809885	160716214379007	Single	3/11/2016	$ 13.04	$ 13.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840654794	1740389139	160704321583029	Single	3/10/2016	$ 7.04	$ 7.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840654794	1740389139	160704323053020	Single	3/10/2016	$ 14.69	$ 14.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841574212	1225425267	160695728803010	Single	3/9/2016	$ 1.37	$ 1.37	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840036155	1962643437	160696163332013	Family Member	3/9/2016	$ 61.73	$ 61.73	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1841201431	160716238863030	Family Member	3/11/2016	$ 231.05	$ 231.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1841201431	160716234333020	Family Member	3/11/2016	$ 231.05	$ 231.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1841201431	160716235881002	Family Member	3/11/2016	$ 47.88	$ 47.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903371706	1841505161	160714412516003	Family Member	3/11/2016	$ 347.30	$ 347.30	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823852872	1669499893	160694170917002	Single	3/9/2016	$ 1.76	$ 1.76	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835353132	1497197693	160685790291011	Family Member	3/8/2016	$ 21.80	$ 21.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837640942	1356450324	160673753194022	Family Member	3/7/2016	$ 126.45	$ 126.45	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820372218	1407848112	160694739211001	Single	3/9/2016	$ 140.52	$ 140.52	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820372218	1407848112	160694741240018	Single	3/9/2016	$ 163.47	$ 163.47	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822935426	1497197693	160697949995021	Single	3/9/2016	$ 332.02	$ 332.02	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840942363	1508975921	160706147790018	Single	3/10/2016	$ 1.68	$ 1.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833537104	1841217072	160693481884022	Single	3/9/2016	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838079682	1841505161	160714307647021	Single	3/11/2016	$ 1.08	$ 1.08	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841335696	1497817837	160694396082010	Single	3/9/2016	$ 194.83	$ 194.83	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823514936	1932525987	160655137233023	Family Member	3/5/2016	$ 142.55	$ 142.55	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842711216	1225147655	160677311762028	Family Member	3/7/2016	$ 33.48	$ 33.48	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842711216	1225147655	160684111647022	Family Member	3/8/2016	$ 157.95	$ 157.95	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835094790	1821016627	160684554590008	Single	3/8/2016	$ 149.04	$ 149.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835589576	1508975921	160684621650004	Family Member	3/8/2016	$ 231.05	$ 231.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831431186	1932525987	160684479591028	Family Member	3/8/2016	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835031384	1386850568	160681458645030	Single	3/8/2016	$ 12.50	$ 12.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822886274	1003030636	160653974042022	Single	3/5/2016	$ 135.81	$ 135.81	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849727642	1861783276	160690281162009	Family Member	3/9/2016	$ 14.69	$ 14.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838464575	1962643437	160680140951018	Single	3/8/2016	$ 231.50	$ 231.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838464575	1962643437	160706631839010	Single	3/10/2016	$ 292.06	$ 292.06	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837973602	1023025038	160676323699020	Single	3/7/2016	$ 7.99	$ 7.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840011175	1508975921	160702729006010	Single	3/10/2016	$ 9.36	$ 9.36	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820357191	1356356430	160717944478006	Single	3/11/2016	$ 61.44	$ 61.44	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838756563	1003180704	160677039440002	Family Member	3/7/2016	$ 6.53	$ 6.53	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835616656	1356356430	160686476464013	Single	3/8/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843900334	1841505161	160664150797020	Single	3/6/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	160675886130013	Single	3/7/2016	$ 78.37	$ 78.37	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	160676039100020	Single	3/7/2016	$ 231.50	$ 231.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839583361	1619053964	160675066611009	Single	3/7/2016	$ 6.01	$ 6.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839583361	1619053964	160675073442002	Single	3/7/2016	$ 94.27	$ 94.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830774879	1043564578	160687245039013	Family Member	3/8/2016	$ 1.73	$ 1.73	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837135779	1841201431	160673966006018	Single	3/7/2016	$ 712.42	$ 712.42	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842631456	1619053964	160676038789002	Family Member	3/7/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842631456	1619053964	160676040049009	Family Member	3/7/2016	$ 3.62	$ 3.62	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843167236	1720178791	160674819952014	Family Member	3/7/2016	$ 3.33	$ 3.33	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843167236	1720178791	160674820883016	Family Member	3/7/2016	$ 28.73	$ 28.73	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1114932191	160655199759026	Single	3/5/2016	$ 288.03	$ 288.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1821106717	160693280147023	Single	3/9/2016	$ 840.31	$ 840.31	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842631456	1942337100	160653417082014	Family Member	3/5/2016	$ 0.30	$ 0.30	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842631456	1942337100	160653418714022	Family Member	3/5/2016	$ 35.80	$ 35.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837307371	1023025038	160674448681022	Single	3/7/2016	$ 120.48	$ 120.48	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842614639	1417380825	160653831250025	Family Member	3/5/2016	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842614639	1417380825	160653840760001	Single	3/5/2016	$ 717.16	$ 717.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831837880	1275969743	160685039496006	Single	3/8/2016	$ 109.05	$ 109.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840017393	1588079594	160683676742001	Single	3/8/2016	$ 59.74	$ 59.74	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838299263	1699979575	160672610264029	Family Member	3/7/2016	$ 202.41	$ 202.41	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838299263	1699979575	160693419452021	Family Member	3/9/2016	$ 4.50	$ 4.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833900405	1134368681	160706088864018	Family Member	3/10/2016	$ 10.50	$ 10.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833900405	1134368681	160706108800008	Family Member	3/10/2016	$ 26.92	$ 26.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835986514	1356356430	160707951611006	Family Member	3/10/2016	$ 48.49	$ 48.49	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837364264	1184759912	160684541820009	Family Member	3/8/2016	$ 6.45	$ 6.45	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842021836	1538297254	160703046406001	Family Member	3/10/2016	$ 4.09	$ 4.09	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842021836	1538297254	160703047437022	Family Member	3/10/2016	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840558358	1518231489	160684154641016	Family Member	3/8/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836685907	1821106717	160654697455006	Single	3/5/2016	$ 840.31	$ 840.31	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844020136	1265541247	160713995743003	Family Member	3/11/2016	$ 2.00	$ 2.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837095343	1619053964	160686259772026	Single	3/8/2016	$ 0.64	$ 0.64	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833680923	1528387693	160694200861010	Single	3/9/2016	$ 3.99	$ 3.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840583044	1407848112	160703695262010	Single	3/10/2016	$ 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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833410405	1801877436	160685746059020	Single	3/8/2016	$ 161.59	$ 161.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837610919	1033479241	160665071336020	Family Member	3/6/2016	$ 130.08	$ 130.08	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835852036	1619053964	160684318014020	Single	3/8/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846565353	1154486538	160705744268012	Single	3/10/2016	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	827522895	1871602201	160704167242028	Single	3/10/2016	$ 38.64	$ 38.64	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838676751	1669499893	160713928391001	Family Member	3/11/2016	$ 14.56	$ 14.56	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1881857407	160703292631008	Family Member	3/10/2016	$ 342.11	$ 342.11	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	924069106	1366725046	160655485608018	Family Member	3/5/2016	$ 9.17	$ 9.17	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	924069106	1366725046	160655488290023	Family Member	3/5/2016	$ 157.95	$ 157.95	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1881857407	160674992693022	Single	3/7/2016	$ 57.40	$ 57.40	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1881857407	160675021264001	Single	3/7/2016	$ 0.94	$ 0.94	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842312764	1801877436	160716425294013	Single	3/11/2016	$ 181.49	$ 181.49	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842312764	1801877436	160716428682010	Single	3/11/2016	$ 51.87	$ 51.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842312764	1801877436	160716434336005	Single	3/11/2016	$ 10.50	$ 10.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842312764	1801877436	160716440410013	Single	3/11/2016	$ 4.64	$ 4.64	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175811	1588079594	160703492916015	Single	3/10/2016	$ 59.74	$ 59.74	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840902504	1720218035	160716180535012	Single	3/11/2016	$ 148.11	$ 148.11	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832081480	1417042268	160654518687014	Single	3/5/2016	$ 18.93	$ 18.93	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839120335	1356356430	160716448092015	Single	3/11/2016	$ 4.46	$ 4.46	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836911106	1740389139	160704726619026	Single	3/10/2016	$ 16.42	$ 16.42	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837943672	1114932191	160673550401012	Single	3/7/2016	$ 142.07	$ 142.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840659962	1871602201	160692809349028	Single	3/9/2016	$ 110.73	$ 110.73	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821613934	1942337100	160675229800023	Single	3/7/2016	$ 89.16	$ 89.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1225455504	160625729061001	Single	3/2/2016	$ (585.49)	$ (585.49)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840751366	1881703866	160695122621024	Single	3/9/2016	$ 246.97	$ 246.97	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845088632	1720178791	160695178583017	Single	3/9/2016	$ 220.21	$ 220.21	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834412994	1851400279	160687467568020	Single	3/8/2016	$ 9.25	$ 9.25	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839948686	1225147655	160707250088006	Family Member	3/9/2016	$ 9.94	$ 9.94	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839948686	1225147655	160707251401020	Family Member	3/9/2016	$ 52.90	$ 52.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839904078	1225147648	160665768996020	Family Member	3/6/2016	$ 895.33	$ 895.33	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842069842	1306928361	160706817709024	Family Member	3/10/2016	$ 5.77	$ 5.77	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820569510	1740389139	160696402721009	Family Member	3/9/2016	$ 0.30	$ 0.30	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820569510	1740389139	160696403118021	Family Member	3/9/2016	$ 28.35	$ 28.35	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839199894	1114932191	160675640165029	Single	3/7/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842860533	1235248642	160683811867027	Single	3/8/2016	$ 22.21	$ 22.21	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835942852	1972698702	160653461393018	Single	3/5/2016	$ 815.15	$ 815.15	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820304890	1578792073	160673990158027	Single	3/7/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820304890	1578792073	160674709902006	Single	3/7/2016	$ 9.27	$ 9.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820439455	1669499893	160696218293014	Single	3/9/2016	$ 334.68	$ 334.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862550	1669487617	160691634838010	Family Member	3/9/2016	$ 103.28	$ 103.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820921775	1689757908	160716837350009	Family Member	3/11/2016	$ 7.73	$ 7.73	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1023064698	160706186334027	Family Member	3/10/2016	$ 1,467.25	$ 1,467.25	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841321820	1881703866	160694425472021	Single	3/9/2016	$ 141.02	$ 141.02	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841321820	1881703866	160706740574021	Single	3/10/2016	$ 712.46	$ 712.46	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841321820	1881703866	160706774821011	Single	3/10/2016	$ 347.01	$ 347.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841321820	1881703866	160713499654011	Single	3/11/2016	$ 1,528.69	$ 1,528.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842392361	1821106717	160712424228017	Single	3/11/2016	$ 5.12	$ 5.12	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841963617	1528387693	160682990805023	Single	3/8/2016	$ 22.39	$ 22.39	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835779465	1568559763	160683152763004	Single	3/8/2016	$ 319.22	$ 319.22	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	160662199549004	Single	3/6/2016	$ 332.02	$ 332.02	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	160695982516017	Single	3/9/2016	$ 3,160.23	$ 3,160.23	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	160696714165012	Single	3/9/2016	$ 27.96	$ 27.96	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820920648	1821015983	160686850288029	Family Member	3/8/2016	$ 132.13	$ 132.13	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835943082	1962643437	160685421706028	Single	3/8/2016	$ 134.78	$ 134.78	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835943082	1962643437	160685440490030	Single	3/8/2016	$ 15.09	$ 15.09	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1801877436	160716427130014	Family Member	3/11/2016	$ 9.75	$ 9.75	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841064192	1003180704	160713506486016	Single	3/11/2016	$ 10.62	$ 10.62	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841678473	1720178791	160675191645020	Single	3/7/2016	$ 1.37	$ 1.37	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841678473	1720178791	160675358741028	Single	3/7/2016	$ 18.30	$ 18.30	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841857214	1952410946	160713155475030	Single	3/11/2016	$ 10.40	$ 10.40	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837218538	1184667446	160674634851015	Single	3/7/2016	$ 13.86	$ 13.86	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837218538	1184667446	160674627893023	Family Member	3/7/2016	$ 13.86	$ 13.86	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	924069106	1366725046	160686981304024	Family Member	3/8/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837231011	1861783276	160690280913028	Single	3/9/2016	$ 113.99	$ 113.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820432720	1306955380	160713701455013	Single	3/11/2016	$ 157.95	$ 157.95	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	160703093556016	Single	3/10/2016	$ 189.92	$ 189.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844113400	1407949217	160685705458022	Single	3/8/2016	$ 131.24	$ 131.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837780736	1437403565	160665445962022	Family Member	3/6/2016	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836161330	1821106717	160703876473008	Single	3/10/2016	$ 840.31	$ 840.31	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835209208	1588079594	160673713612006	Single	3/7/2016	$ 127.37	$ 127.37	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834504985	1356450324	160683679449012	Family Member	3/8/2016	$ 1.68	$ 1.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834504985	1033479241	160684235937012	Family Member	3/8/2016	$ 20.29	$ 20.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834504985	1033479241	160693439148012	Family Member	3/9/2016	$ 202.92	$ 202.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820786613	1790845683	160674278373019	Family Member	3/7/2016	$ 12.77	$ 12.77	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836386174	1861783276	160676311090002	Single	3/7/2016	$ 425.34	$ 425.34	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836386174	1861783276	160676572003010	Single	3/7/2016	$ 20.52	$ 20.52	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848017492	1023025038	160676869656016	Family Member	3/7/2016	$ 13.03	$ 13.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848017492	1023025038	160685408588011	Family Member	3/8/2016	$ 1.23	$ 1.23	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848017492	1023025038	160685416084028	Family Member	3/8/2016	$ 3.83	$ 3.83	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840824639	1508975921	160697467542030	Single	3/9/2016	$ 15.53	$ 15.53	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840824639	1508975921	160697471362002	Single	3/9/2016	$ 1.69	$ 1.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840824639	1508975921	160697473833016	Single	3/9/2016	$ 0.54	$ 0.54	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840824639	1508975921	160703931602004	Single	3/10/2016	$ 1.37	$ 1.37	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843241099	1821015983	160703801447007	Single	3/10/2016	$ 14.15	$ 14.15	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833098511	1306928361	160707240615003	Family Member	3/10/2016	$ 61.73	$ 61.73	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1225147655	160715041869027	Family Member	3/11/2016	$ 7.04	$ 7.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839912810	1508975921	160667515821008	Family Member	3/6/2016	$ 563.17	$ 563.17	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820681779	1699979575	160673655927003	Single	3/7/2016	$ 180.57	$ 180.57	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833802623	1871504423	160675784818023	Family Member	3/7/2016	$ 49.42	$ 49.42	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833802623	1871504423	160675789659009	Family Member	3/7/2016	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	1396091336	160674766089016	Single	3/7/2016	$ 0.54	$ 0.54	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833615661	1215046297	160654797185003	Single	3/5/2016	$ 10.99	$ 10.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833615661	1215046297	160654800607010	Single	3/5/2016	$ 840.31	$ 840.31	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839508006	1225147648	160673438743008	Family Member	3/7/2016	$ 19.23	$ 19.23	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834040137	1679850101	160696684846025	Single	3/9/2016	$ 413.59	$ 413.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829050971	1386850568	160683352845018	Family Member	3/8/2016	$ 200.21	$ 200.21	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838555631	1841505161	160696658877003	Single	3/9/2016	$ 341.11	$ 341.11	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821882159	1841217072	160695264406017	Single	3/9/2016	$ 17.79	$ 17.79	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843616730	1114932191	160685490232025	Family Member	3/8/2016	$ 4.58	$ 4.58	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836852274	1871602201	160706232508020	Family Member	3/10/2016	$ 17.20	$ 17.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834902022	1770810855	160702605708008	Single	3/10/2016	$ 3,739.52	$ 3,739.52	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821009672	1184759912	160705958862010	Single	3/10/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821009672	1184759912	160705962679002	Single	3/10/2016	$ 16.93	$ 16.93	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821009672	1184759912	160705970122015	Single	3/10/2016	$ 154.92	$ 154.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821009672	1184759912	160705989522010	Single	3/10/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821009672	1184759912	160705997468020	Single	3/10/2016	$ 1,148.53	$ 1,148.53	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821009672	1861592164	160706252868026	Single	3/10/2016	$ 3,808.53	$ 3,808.53	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822692903	1508975921	160694312391002	Single	3/9/2016	$ 161.59	$ 161.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842024815	1194747857	160704327022002	Single	3/10/2016	$ 4.71	$ 4.71	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841351306	1619053964	160661977990030	Single	3/6/2016	$ 203.62	$ 203.62	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	160713738099015	Single	3/11/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	160704073300026	Family Member	3/10/2016	$ 12.77	$ 12.77	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839947761	1003180704	160663712205019	Family Member	3/6/2016	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	160703948628019	Family Member	3/10/2016	$ 53.45	$ 53.45	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841921524	1821015983	160693808655025	Single	3/9/2016	$ 14.15	$ 14.15	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838760487	1821015983	160683934589019	Single	3/8/2016	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838760487	1821015983	160683973238028	Single	3/8/2016	$ 41.43	$ 41.43	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841113370	1619053964	160654688912021	Family Member	3/5/2016	$ 33.48	$ 33.48	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841364118	1356356430	160697701302011	Family Member	3/9/2016	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841364118	1356356430	160697708178021	Family Member	3/9/2016	$ 13.47	$ 13.47	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841364118	1356356430	160697597833012	Family Member	3/9/2016	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834297604	1033479241	160690202276004	Single	3/9/2016	$ 11.42	$ 11.42	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834694056	1750308896	160675695391024	Single	3/7/2016	$ 12.50	$ 12.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1033479241	160693528540015	Family Member	3/9/2016	$ 21.29	$ 21.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846659891	1841505161	160686050885003	Family Member	3/8/2016	$ 305.34	$ 305.34	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849114902	1306851464	160695562508004	Family Member	3/9/2016	$ 30.78	$ 30.78	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848017492	1023025038	160671244897019	Family Member	3/7/2016	$ 5.12	$ 5.12	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838604594	1962891762	160703708935000	Family Member	3/10/2016	$ 31,733.05	$ 31,733.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820931	1053551598	160715926840017	Single	3/11/2016	$ 24.70	$ 24.70	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838332130	1740399732	160635953671009	Single	3/3/2016	$ (515.56)	$ (515.56)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838099600	1720093800	160716786580018	Single	3/11/2016	$ 31.99	$ 31.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849356199	1619053964	160667620523028	Single	3/6/2016	$ 218.25	$ 218.25	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	160696506234007	Single	3/9/2016	$ 2,808.15	$ 2,808.15	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	160696513222006	Single	3/9/2016	$ 13.79	$ 13.79	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820588091	1306250196	160673594692016	Single	3/7/2016	$ 132.40	$ 132.40	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820588091	1306250196	160674192122020	Single	3/7/2016	$ 26.44	$ 26.44	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839254887	1699979575	160664567588026	Single	3/6/2016	$ 116.75	$ 116.75	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836912953	1225425267	160650110325019	Single	3/5/2016	$ 92.97	$ 92.97	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837563528	1306920996	160713846624019	Single	3/11/2016	$ 233.51	$ 233.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837563528	1306920996	160713849127022	Single	3/11/2016	$ 19.17	$ 19.17	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833569349	1437403565	160674545291013	Family Member	3/7/2016	$ 82.59	$ 82.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846254895	1881601763	160674750573001	Family Member	3/7/2016	$ 46.46	$ 46.46	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841095127	1417042268	160676552556022	Family Member	3/7/2016	$ 21.80	$ 21.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839026082	1699979575	160663185353005	Single	3/6/2016	$ 13.86	$ 13.86	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845313846	1225147655	160651902402011	Single	3/5/2016	$ 164.20	$ 164.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845313846	1225147655	160651902464019	Single	3/5/2016	$ 239.81	$ 239.81	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842547585	1568559763	160687391943006	Single	3/8/2016	$ 0.31	$ 0.31	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841613868	1508975921	160685857086018	Family Member	3/8/2016	$ 403.10	$ 403.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	828210319	1982783650	160666572638016	Family Member	3/6/2016	$ 1.07	$ 1.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	828210319	1982783650	160713095290004	Family Member	3/11/2016	$ 1.07	$ 1.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835114585	1821106717	160703587761004	Single	3/10/2016	$ 128.57	$ 128.57	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836189939	1366725046	160686226100014	Single	3/8/2016	$ 712.42	$ 712.42	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831923717	1720093800	160696222237015	Family Member	3/9/2016	$ 18.66	$ 18.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841879926	1871602201	160717438629001	Single	3/11/2016	$ 679.14	$ 679.14	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840912816	1417042268	160693233933012	Single	3/9/2016	$ 189.92	$ 189.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845364487	1114932191	160703445966011	Single	3/10/2016	$ 46.46	$ 46.46	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834338954	1396091336	160705189152006	Single	3/10/2016	$ 5.36	$ 5.36	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837516641	1861592164	160703741078009	Single	3/10/2016	$ 1,618.13	$ 1,618.13	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820493	1306928361	160673948311003	Family Member	3/7/2016	$ 34.97	$ 34.97	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820005635	1750402756	160686450262001	Single	3/8/2016	$ 92.97	$ 92.97	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836377653	1720218035	160710008594002	Single	3/10/2016	$ 104.13	$ 104.13	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836590346	1396091336	160694735917010	Single	3/9/2016	$ 5.48	$ 5.48	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	160654818323011	Family Member	3/5/2016	$ 356.79	$ 356.79	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	160654832737023	Family Member	3/5/2016	$ 61.74	$ 61.74	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	160673214091027	Family Member	3/7/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841753558	1841505161	160705389246023	Single	3/10/2016	$ 18.74	$ 18.74	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841753558	1841505161	160705391288001	Single	3/10/2016	$ 881.98	$ 881.98	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846816898	1851400279	160664335066019	Single	3/6/2016	$ 18.42	$ 18.42	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835318179	1841505161	160675031242002	Single	3/7/2016	$ 8.71	$ 8.71	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845406215	1245258086	160713524029030	Single	3/11/2016	$ 99.29	$ 99.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835094790	1821016627	160684332918027	Family Member	3/8/2016	$ 149.04	$ 149.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1306851464	160685839505008	Single	3/8/2016	$ 440.96	$ 440.96	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1306851464	160685841799026	Single	3/8/2016	$ 718.33	$ 718.33	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1306851464	160685858226024	Single	3/8/2016	$ 24.94	$ 24.94	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844043465	1528387693	160672921743007	Family Member	3/7/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844043465	1528387693	160683537688004	Family Member	3/8/2016	$ 266.31	$ 266.31	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838586645	1184733529	160713677800017	Family Member	3/11/2016	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834397346	1740671981	160694090206014	Single	3/9/2016	$ 1.37	$ 1.37	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834397346	1740671981	160694156782003	Single	3/9/2016	$ 0.17	$ 0.17	0%	$0.00	
																			BASIC PLAN:		**$ 193,744.16**	**$ 193,744.16**			
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834231443	1619924719	00002016078503569B0X	Single	3/11/2016	$ 3,728.59	$ 3,728.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835895868	1053317362	00002015338506 60X30X	Single	11/11/2015	$ 613.98	$ 613.98	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838120615	1770573586	00002016078505745Y0X	Single	3/13/2016	$ 3,032.86	$ 3,032.86	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842875667	1053317362	00002016078502177G0X	Single	3/16/2016	$ 139.03	$ 139.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837565265	1053317362	00002015362501 0H670X	Single	12/23/2015	$ (173.43)	$ (173.43)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837565265	1053317362	00002015362501 0H670X	Single	12/23/2015	$ 1,295.30	$ 1,295.30	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845570975	1053317362	00002016074 50T99670X	Single	3/9/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833653727	1053317362	00002016076 50A27590X	Family Subscriber	3/14/2016	$ 97.80	$ 97.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839084311	1053317362	00002016011504182A0X	Family Member	12/28/2015	$ (1,475.88)	$ (1,475.88)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839084311	1053317362	00002016011504182A0X	Family Member	12/28/2015	$ 1,475.88	$ 1,475.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839084311	1053317362	00002016078501678G0X	Family Member	3/16/2016	$ 146.53	$ 146.53	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843352495	1346288032	0000201605503058990C	Family Subscriber	1/11/2016	$ 78.68	$ 78.68	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820730562	1053317362	00002016075500 1S640X	Single	3/11/2016	$ 232.43	$ 232.43	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834388507	1053317362	00002016077508 3S680X	Family Subscriber	1/11/2016	$ 327.35	$ 327.35	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	832749446	1053317362	00002016072503 47E60X	Single	3/8/2016	$ 286.28	$ 286.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	846830574	1205833985	00002016075503G8900X	Family Member	3/9/2016	$ 1,061.51	$ 1,061.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	846830574	1619924719	00002016076500A27110X	Family Subscriber	3/11/2016	$ 1,040.06	$ 1,040.06	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849342953	1053317362	00002016037500U81790X	Family Subscriber	2/2/2016	$ (589.70)	$ (589.70)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849342953	1053317362	00002016037500U81790X	Family Subscriber	2/2/2016	$ 589.70	$ 589.70	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840558787	1346288032	00002016051030039 60C	Family Subscriber	2/1/2016	$ 604.90	$ 604.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838407520	1295890093	00002016075509 63A40X	Single	3/8/2016	$ 14,823.27	$ 14,823.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842169205	1053317362	00002016077506 Y6190X	Family Subscriber	3/14/2016	$ 150.69	$ 150.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842958917	1619924719	00002016074503 190W0X	Family Member	3/7/2016	$ 456.12	$ 456.12	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839130051	1053317362	00002016075500 1S550X	Family Member	3/9/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837947086	1053317362	00002016037500U87300X	Single	2/2/2016	$ (286.28)	$ (286.28)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837947086	1053317362	00002016037500U87300X	Single	2/2/2016	$ 286.28	$ 286.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837947086	1053317362	00002016055502V5960X	Single	2/22/2016	$ 82.32	$ 82.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837628671	1861488579	00002016075506G1240X	Single	1/7/2016	$ 2,680.00	$ 2,680.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833422111	1619924719	00002016077505Y8200X	Family Member	3/9/2016	$ 13,691.80	$ 13,691.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	828521449	1053317362	00002016072501 31E70X	Single	3/8/2016	$ 251.02	$ 251.02	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	822512441	1770573586	00002016075509 58A80X	Single	3/8/2016	$ 352.89	$ 352.89	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842028916	1053317362	00002016075509 1H610X	Family Subscriber	3/11/2016	$ 91.12	$ 91.12	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840994770	1154618742	00002016062501 81560X	Single	2/19/2016	$ (1,859.66)	$ (1,859.66)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840994770	1154618742	0000201606250J81560X	Single	2/19/2016	$ 2,257.99	$ 2,257.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837205702	1053317362	00002016074501 T99620X	Family Member	3/9/2016	$ 371.57	$ 371.57	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840160107	1053317362	00002016078505 296L0X	Family Subscriber	3/15/2016	$ 1,727.75	$ 1,727.75	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	832686530	1619924719	00002016074503 255W0X	Family Member	3/8/2016	$ 1,040.01	$ 1,040.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820158387	1619924719	00002016049506P0540X	Family Member	2/13/2016	$ 1,040.01	$ 1,040.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838652747	1053317362	00002016074501 U00180X	Single	3/11/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	848017492	1053317362	00002015350501845T0X	Family Subscriber	12/8/2015	$ 5,241.72	$ 5,241.72	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840889974	1053317362	00002016072503 05E60X	Single	3/8/2016	$ 267.05	$ 267.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840889974	1053317362	00002016077507 9S360X	Single	3/14/2016	$ 2,461.25	$ 2,461.25	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842588981	1770573586	00002016077505 95960X	Family Subscriber	3/12/2016	$ 3,032.82	$ 3,032.82	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849183465	1053317362	00002016072500 88E50X	Family Subscriber	3/8/2016	$ 1,324.19	$ 1,324.19	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837460463	1053317362	00002016076500 H03960X	Single	3/7/2016	$ 564.81	$ 564.81	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820957734	1053317362	00002016074501 T99310X	Single	3/10/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836017591	1619924719	00002016075509 0H960X	Single	2/9/2016	$ 178.50	$ 178.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837499351	1619924719	00002016075509 0H800X	Single	3/4/2016	$ 169.57	$ 169.57	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838452806	1053317362	00002016075507 26B00X	Single	2/1/2016	$ 10,948.17	$ 10,948.17	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840923245	1053317362	00002016074501 T99980X	Single	3/8/2016	$ 3,595.82	$ 3,595.82	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840923245	1053317362	00002016077508 55960X	Single	3/14/2016	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842800767	1770573586	00002016054506 713W1X	Family Member	2/17/2016	$ 17.21	$ 17.21	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840463795	1891897518	00002015286500X5260X	Single	10/1/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840463795	1891897518	00002015286500X5260X	Single	10/1/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840463795	1891897518	00002015286500X5260X	Single	10/1/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840463795	1891897518	00002015286500X5260X	Single	10/1/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840463795	1891897518	00002015286500X5260X	Single	10/1/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840463795	1891897518	00002015286500X5260X	Single	10/1/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840463795	1891897518	00002015286500X5260X	Single	10/1/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840463795	1891897518	00002015286500X5260X	Single	10/1/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838423991	1376857706	00002016076504 83W40X	Family Member	3/14/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838423991	1376857706	00002016076504 83W40X	Family Member	3/14/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838423991	1376857706	00002016076504 83W40X	Family Member	3/14/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838423991	1376857706	00002016076504 83W40X	Family Member	3/14/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838423991	1376857706	00002016076504 83W40X	Family Member	3/14/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790753	1073508545	00002016074502 F8050X	Family Member	3/7/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790753	1073508545	00002016074502 F8050X	Family Member	3/7/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790753	1073508545	00002016074502 F8050X	Family Member	3/7/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1780600510	00002016077503 7E050X	Single	3/7/2016	$ 6.33	$ 6.33	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1780600510	00002016077503 7E050X	Single	3/7/2016	$ 4.87	$ 4.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1780600510	00002016077503 7E050X	Single	3/7/2016	$ 50.41	$ 50.41	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1780600510	00002016077503 7E050X	Single	3/7/2016	$ 5.88	$ 5.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1780600510	00002016077503 7E050X	Single	3/7/2016	$ 5.16	$ 5.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1194769497	00002016077504 F6080X	Single	3/7/2016	$ 8.00	$ 8.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1194769497	00002016077505 F0140X	Single	3/7/2016	$ 5.29	$ 5.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1194769497	00002016077505 F0140X	Single	3/7/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1508070038	00002016076503 B7390X	Single	3/14/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1508070038	00002016076503 B7390X	Single	3/14/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1508070038	00002016076503 B7390X	Single	3/14/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1508070038	00002016076503 B7390X	Single	3/14/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1508070038	00002016076503 B7390X	Single	3/14/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1386685717	00002016075500 9T310X	Family Subscriber	3/9/2016	$ 538.23	$ 538.23	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1881679751	00002016074507596A0X	Family Member	3/9/2016	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1881679751	00002016074507596A0X	Family Member	3/9/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1881679751	00002016074507596A0X	Family Member	3/9/2016	$ 7.02	$ 7.02	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1881679751	00002016074507596A0X	Family Member	3/9/2016	$ 6.45	$ 6.45	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1326290073	00002016076506873U0X	Family Member	3/14/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1104930809	00002016077509E9360X	Family Member	3/9/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1811997711	00002016075502226E60X	Family Subscriber	11/12/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843863088	1144251547	00002016076507Q86820X	Single	2/17/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1790125698	00002016074507798Z90X	Family Subscriber	3/7/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1558743609	00002016078500043X60X	Family Member	3/17/2016	$ 39.73	$ 39.73	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1629065875	00002016005501 26700X	Single	1/1/2016	$ 203.56	$ 203.56	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1629065875	00002016005501 26780X	Single	12/3/2015	$ 3,689.38	$ 3,689.38	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1891071106	00002016075505 2H730X	Single	3/9/2016	$ 73.27	$ 73.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838275699	1154471456	00002016040508184W0X	Single	1/8/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1295808293	00002016076500Q63460X	Single	3/16/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1295808293	00002016076500Q63460X	Single	3/16/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1295808293	00002016076500Q63460X	Single	3/16/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1295808293	00002016076500Q63460X	Single	3/16/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843786202	1790721538	00002016075505 42E60X	Single	3/10/2016	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843786202	1790721538	00002016075505 42E60X	Single	3/10/2016	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843786202	1790721538	00002016075505 42E60X	Single	3/10/2016	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843786202	1790721538	00002016075505 42E60X	Single	3/10/2016	$ 4.28	$ 4.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963775	1013037423	00002016076500N20170X	Family Subscriber	3/15/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963775	1013037423	00002016076500N20170X	Family Subscriber	3/15/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963775	1013037423	00002016076500N20170X	Family Subscriber	3/15/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963775	1013037423	00002016076500N20170X	Family Subscriber	3/15/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002016074508092Z0X	Family Member	2/4/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002016076504669P0X	Family Member	3/9/2016	$ 16.34	$ 16.34	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002016076504669P0X	Family Member	3/9/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1215289129	00002016074507P78760X	Family Member	3/1/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1750463022	00002016076501J63990X	Family Member	3/16/2016	$ 459.84	$ 459.84	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002016076504679P0X	Family Member	3/9/2016	$ 81.68	$ 81.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002016076504679P0X	Family Member	3/9/2016	$ 82.74	$ 82.74	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002016076504679P0X	Family Member	3/9/2016	$ 186.69	$ 186.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002016076504679P0X	Family Member	3/9/2016	$ 32.16	$ 32.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002016076504679P0X	Family Member	3/9/2016	$ 58.95	$ 58.95	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002016076504679P0X	Family Member	3/9/2016	$ 39.32	$ 39.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002016076504679P0X	Family Member	3/9/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1891855656	00002016077507 61E30X	Single	3/15/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1891855656	00002016077507 61E30X	Single	3/15/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1891855656	00002016077507 61E30X	Single	3/15/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1891855656	00002016077507 61E30X	Single	3/15/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	00002016071501 69D20X	Family Subscriber	3/9/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	00002016071501 69D20X	Family Subscriber	3/9/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	00002016071501 69D20X	Family Subscriber	3/9/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1790721538	00002016075508 69E70X	Family Subscriber	3/9/2016	$ 10.13	$ 10.13	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1790721538	00002016075508 69E70X	Family Subscriber	3/9/2016	$ 14.88	$ 14.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680007	1255604179	00002016077504 8Q140X	Family Member	3/16/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840189289	1538130521	00002016078500 55300X	Single	3/15/2016	$ 45.00	$ 45.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845570975	1508070038	00002016076501 B6420X	Single	3/11/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845570975	1508070038	00002016076501 B6420X	Single	3/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845570975	1508070038	00002016076501 B6420X	Single	3/11/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845570975	1346554656	00002016078501 26J30X	Single	3/9/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845570975	1346554656	00002016078501 26J30X	Single	3/9/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1598889909	00002016078500 45890X	Single	3/16/2016	$ 21.39	$ 21.39	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1598889909	00002016078500 45890X	Single	3/16/2016	$ 10.04	$ 10.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1598889909	00002016078500 45890X	Single	3/16/2016	$ 6.70	$ 6.70	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398980	1255604179	00002016075505 59B60X	Family Member	3/11/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398980	1255604179	00002016075505 59B60X	Family Member	3/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398980	1255604179	00002016075505 59B60X	Family Member	3/11/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398980	1255604179	00002016075505 59B60X	Family Member	3/11/2016	$ 21.81	$ 21.81	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398980	1255604179	00002016075505 59B60X	Family Member	3/11/2016	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398980	1255604179	00002016075505 59B60X	Family Member	3/11/2016	$ 187.40	$ 187.40	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398980	1255604179	00002016075505 59B60X	Family Member	3/11/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834629686	1548593148	00002016075500T6170X	Family Subscriber	2/12/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834629686	1548593148	00002016075500T6170X	Family Subscriber	2/12/2016	$ 222.05	$ 222.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834629686	1548593148	00002016075500T6170X	Family Subscriber	2/12/2016	$ 28.26	$ 28.26	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834629686	1548593148	00002016075500T6170X	Family Subscriber	2/12/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834629686	1881929321	00002016078501932K0X	Family Subscriber	2/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834629686	1548593148	00002016078500838N20X	Family Subscriber	3/17/2016	$ 1,169.45	$ 1,169.45	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075501 79E10X	Family Subscriber	3/12/2016	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075501 79E10X	Family Subscriber	3/12/2016	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075501 79E10X	Family Subscriber	3/12/2016	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075501 79E10X	Family Subscriber	3/12/2016	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075501 79E10X	Family Subscriber	3/12/2016	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075501 79E10X	Family Subscriber	3/12/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 07E40X	Family Subscriber	3/3/2016	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 07E40X	Family Subscriber	3/3/2016	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 07E40X	Family Subscriber	3/3/2016	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 07E40X	Family Subscriber	3/3/2016	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 07E40X	Family Subscriber	3/3/2016	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 07E40X	Family Subscriber	3/3/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 08E00X	Family Subscriber	2/27/2016	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 08E00X	Family Subscriber	2/27/2016	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 08E00X	Family Subscriber	2/27/2016	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 08E00X	Family Subscriber	2/27/2016	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 08E00X	Family Subscriber	2/27/2016	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 08E00X	Family Subscriber	2/27/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 08E00X	Family Subscriber	2/29/2016	$ 50.60	$ 50.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 08E00X	Family Subscriber	2/29/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 08E00X	Family Subscriber	2/29/2016	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 08E00X	Family Subscriber	2/29/2016	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 08E00X	Family Subscriber	2/29/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 08E00X	Family Subscriber	2/29/2016	$ 8.08	$ 8.08	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 08E10X	Family Subscriber	2/24/2016	$ 50.60	$ 50.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 08E10X	Family Subscriber	2/24/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 08E10X	Family Subscriber	2/24/2016	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 08E10X	Family Subscriber	2/24/2016	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 08E10X	Family Subscriber	2/24/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 08E10X	Family Subscriber	2/24/2016	$ 8.08	$ 8.08	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 08E10X	Family Subscriber	2/24/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 08E10X	Family Subscriber	2/24/2016	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 08E10X	Family Subscriber	2/24/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 08E10X	Family Subscriber	2/25/2016	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 08E10X	Family Subscriber	2/25/2016	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 08E10X	Family Subscriber	2/25/2016	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 08E70X	Family Subscriber	2/9/2016	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 08E70X	Family Subscriber	2/9/2016	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 08E70X	Family Subscriber	2/9/2016	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 08E70X	Family Subscriber	2/9/2016	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 08E70X	Family Subscriber	2/9/2016	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 08E70X	Family Subscriber	2/9/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 08E70X	Family Subscriber	2/10/2016	$ 50.60	$ 50.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 08E70X	Family Subscriber	2/10/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 08E70X	Family Subscriber	2/10/2016	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 09E30X	Family Subscriber	3/10/2016	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 09E30X	Family Subscriber	3/10/2016	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 09E30X	Family Subscriber	3/10/2016	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 09E30X	Family Subscriber	3/10/2016	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 09E30X	Family Subscriber	3/10/2016	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 09E30X	Family Subscriber	3/10/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 09E30X	Family Subscriber	3/11/2016	$ 78.53	$ 78.53	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 09E30X	Family Subscriber	3/11/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 09E30X	Family Subscriber	3/11/2016	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 09E80X	Family Subscriber	3/4/2016	$ 50.60	$ 50.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 09E80X	Family Subscriber	3/4/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 09E80X	Family Subscriber	3/4/2016	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 09E80X	Family Subscriber	3/4/2016	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 09E80X	Family Subscriber	3/4/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 09E80X	Family Subscriber	3/4/2016	$ 8.08	$ 8.08	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 09E80X	Family Subscriber	3/4/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 09E80X	Family Subscriber	3/4/2016	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 09E80X	Family Subscriber	3/4/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 09E80X	Family Subscriber	3/5/2016	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 09E80X	Family Subscriber	3/5/2016	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 09E80X	Family Subscriber	3/5/2016	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 40E00X	Family Subscriber	2/23/2016	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 40E00X	Family Subscriber	2/23/2016	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 40E00X	Family Subscriber	2/23/2016	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 40E00X	Family Subscriber	2/23/2016	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 40E00X	Family Subscriber	2/23/2016	$ 2.27	$ 2.27	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502400X	Family Subscriber	2/23/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502400X	Family Subscriber	3/14/2016	$ 50.60	$ 50.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502400X	Family Subscriber	3/14/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502400X	Family Subscriber	3/14/2016	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502400X	Family Subscriber	3/14/2016	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502400X	Family Subscriber	3/14/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502400X	Family Subscriber	3/14/2016	$ 8.08	$ 8.08	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502400X	Family Subscriber	3/14/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502400X	Family Subscriber	3/14/2016	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502400X	Family Subscriber	3/14/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502410X	Family Subscriber	2/18/2016	$ 50.60	$ 50.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502410X	Family Subscriber	2/18/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502410X	Family Subscriber	2/18/2016	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502410X	Family Subscriber	2/18/2016	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502410X	Family Subscriber	2/18/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502410X	Family Subscriber	2/18/2016	$ 8.08	$ 8.08	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502410X	Family Subscriber	2/18/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502410X	Family Subscriber	2/18/2016	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502410X	Family Subscriber	2/18/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502410X	Family Subscriber	2/19/2016	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502410X	Family Subscriber	2/19/2016	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502410X	Family Subscriber	2/19/2016	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502415X	Family Subscriber	2/16/2016	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502415X	Family Subscriber	2/16/2016	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502415X	Family Subscriber	2/16/2016	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502415X	Family Subscriber	2/16/2016	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502415X	Family Subscriber	2/16/2016	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502415X	Family Subscriber	2/16/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502415X	Family Subscriber	2/17/2016	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502415X	Family Subscriber	2/17/2016	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502415X	Family Subscriber	2/17/2016	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502415X	Family Subscriber	2/17/2016	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502415X	Family Subscriber	2/17/2016	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502415X	Family Subscriber	2/17/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502435X	Family Subscriber	2/12/2016	$ 50.60	$ 50.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502435X	Family Subscriber	2/12/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502435X	Family Subscriber	2/12/2016	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502435X	Family Subscriber	2/12/2016	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502435X	Family Subscriber	2/12/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502435X	Family Subscriber	2/12/2016	$ 8.08	$ 8.08	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502435X	Family Subscriber	2/12/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502435X	Family Subscriber	2/12/2016	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502435X	Family Subscriber	2/12/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502435X	Family Subscriber	2/13/2016	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502435X	Family Subscriber	2/13/2016	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502435X	Family Subscriber	2/13/2016	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502440X	Family Subscriber	3/5/2016	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502440X	Family Subscriber	3/5/2016	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502440X	Family Subscriber	3/5/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502440X	Family Subscriber	3/7/2016	$ 50.60	$ 50.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502440X	Family Subscriber	3/7/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502440X	Family Subscriber	3/7/2016	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502440X	Family Subscriber	3/7/2016	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502440X	Family Subscriber	3/7/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502440X	Family Subscriber	3/7/2016	$ 8.08	$ 8.08	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502440X	Family Subscriber	3/7/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502440X	Family Subscriber	3/7/2016	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502440X	Family Subscriber	3/7/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502440E60X	Family Subscriber	2/10/2016	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502440E60X	Family Subscriber	2/10/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502440E60X	Family Subscriber	2/10/2016	$ 8.08	$ 8.08	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502440E60X	Family Subscriber	2/10/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502440E60X	Family Subscriber	2/10/2016	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502440E60X	Family Subscriber	2/10/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502440E60X	Family Subscriber	2/11/2016	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502440E60X	Family Subscriber	2/11/2016	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502440E60X	Family Subscriber	2/11/2016	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502440E60X	Family Subscriber	2/11/2016	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502440E60X	Family Subscriber	2/11/2016	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502440E60X	Family Subscriber	2/11/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502445E20X	Family Subscriber	2/13/2016	$ 12.00	$ 12.00	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E20X	Family Subscriber	2/13/2016	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E20X	Family Subscriber	2/13/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E20X	Family Subscriber	2/15/2016	$ 50.60	$ 50.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E20X	Family Subscriber	2/15/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E20X	Family Subscriber	2/15/2016	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E20X	Family Subscriber	2/15/2016	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E20X	Family Subscriber	2/15/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E20X	Family Subscriber	2/15/2016	$ 8.08	$ 8.08	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E20X	Family Subscriber	2/15/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E20X	Family Subscriber	2/15/2016	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E20X	Family Subscriber	2/15/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E30X	Family Subscriber	3/8/2016	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E30X	Family Subscriber	3/8/2016	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E30X	Family Subscriber	3/8/2016	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E30X	Family Subscriber	3/8/2016	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E30X	Family Subscriber	3/8/2016	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E30X	Family Subscriber	3/8/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E30X	Family Subscriber	3/9/2016	$ 65.98	$ 65.98	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E30X	Family Subscriber	3/9/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E30X	Family Subscriber	3/9/2016	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E30X	Family Subscriber	3/9/2016	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E30X	Family Subscriber	3/9/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E30X	Family Subscriber	3/9/2016	$ 8.08	$ 8.08	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E50X	Family Subscriber	2/19/2016	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E50X	Family Subscriber	2/19/2016	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E50X	Family Subscriber	2/19/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E50X	Family Subscriber	2/20/2016	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E50X	Family Subscriber	2/20/2016	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E50X	Family Subscriber	2/20/2016	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E50X	Family Subscriber	2/20/2016	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E50X	Family Subscriber	2/20/2016	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E50X	Family Subscriber	2/20/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E50X	Family Subscriber	2/22/2016	$ 77.84	$ 77.84	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E50X	Family Subscriber	2/22/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 45E50X	Family Subscriber	2/22/2016	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 46E20X	Family Subscriber	2/25/2016	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 46E20X	Family Subscriber	2/25/2016	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 46E20X	Family Subscriber	2/25/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 46E20X	Family Subscriber	2/26/2016	$ 50.60	$ 50.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 46E20X	Family Subscriber	2/26/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 46E20X	Family Subscriber	2/26/2016	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 46E20X	Family Subscriber	2/26/2016	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 46E20X	Family Subscriber	2/26/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 46E20X	Family Subscriber	2/26/2016	$ 8.08	$ 8.08	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 46E20X	Family Subscriber	2/26/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 46E20X	Family Subscriber	2/26/2016	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016075502 46E20X	Family Subscriber	2/26/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1235183096	00002016076503175J0X	Family Subscriber	3/12/2016	$ 149.45	$ 149.45	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1235183096	00002016076503235J0X	Family Subscriber	3/11/2016	$ 149.45	$ 149.45	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1386648798	00002015283501 71W00X	Family Subscriber	10/6/2015	$ (132.81)	$ (132.81)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1386648798	00002015283501 71W00X	Family Subscriber	10/6/2015	$ 132.81	$ 132.81	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1386648798	00002015283501 71W00X	Family Subscriber	10/6/2015	$ 121.38	$ 121.38	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1386648798	00002015283501 71W00X	Family Subscriber	10/6/2015	$ (82.76)	$ (82.76)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1386648798	00002015283501 71W00X	Family Subscriber	10/6/2015	$ 82.76	$ 82.76	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1386648798	00002015283501 71W00X	Family Subscriber	10/6/2015	$ (33.10)	$ (33.10)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1386648798	00002015283501 71W00X	Family Subscriber	10/6/2015	$ 33.10	$ 33.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1629023460	00002016076 50V15880X	Family Subscriber	3/4/2016	$ 102.69	$ 102.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834754231	1306244405	00002016070 50T57920X	Single	2/9/2016	$ 44.63	$ 44.63	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1467633867	00002016074 50Q12110X	Family Subscriber	3/2/2016	$ 37.99	$ 37.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1467633867	00002016074 50Q12110X	Family Subscriber	3/2/2016	$ 22.18	$ 22.18	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820443560	1780634766	00002016075501 1F670X	Family Member	3/12/2016	$ 80.87	$ 80.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820443560	1780634766	00002016075501 1F670X	Family Member	3/12/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820443560	1780634766	00002016075501 1F670X	Family Member	3/12/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903366817	1225081748	00002016078508449P0X	Single	3/1/2016	$ 32.50	$ 32.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903366817	1679596910	00002016078509106W0X	Single	3/1/2016	$ 12.44	$ 12.44	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002016076503B4680X	Single	3/10/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002016076503B4680X	Single	3/10/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002016076503B4680X	Single	3/10/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002016076503B4680X	Single	3/10/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002016076503B4680X	Single	3/10/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002016076503B4680X	Single	3/10/2016	$ 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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841228514	1700812468	00002016075503 24F50X	Single	3/11/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1255373809	00002016077506 1H820X	Family Member	3/16/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1952505356	00002016076501 37W40X	Family Subscriber	3/11/2016	$ 160.22	$ 160.22	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1952505356	00002016077508 61E10X	Family Subscriber	3/14/2016	$ 369.71	$ 369.71	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1952505356	00002016077508 61E10X	Family Subscriber	3/14/2016	$ 152.29	$ 152.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1952505356	00002016077508 61E10X	Family Subscriber	3/14/2016	$ 152.29	$ 152.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1952505356	00002016077508 61E10X	Family Subscriber	3/14/2016	$ 11.66	$ 11.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1952505356	00002016077508 61E10X	Family Subscriber	3/14/2016	$ 98.68	$ 98.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1790965697	00002016077507 E0480X	Single	2/10/2016	$ 90.24	$ 90.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1790965697	00002016077507 E0590X	Single	2/22/2016	$ 57.95	$ 57.95	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1790965697	00002016077508 E2530X	Single	3/10/2016	$ 57.95	$ 57.95	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1043298623	00002016071504 G9580X	Family Member	12/9/2015	$ 71.90	$ 71.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1043298623	00002016071504 G9580X	Family Member	12/9/2015	$ 156.81	$ 156.81	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1780600510	00002016075502 6N780X	Family Member	3/11/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1104150564	00002016077502 W0990X	Family Subscriber	2/9/2016	$ 24.58	$ 24.58	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842276636	1760580039	00002016078509 518D0X	Single	2/11/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836190675	1578872982	00002016074508 D5200X	Family Member	3/11/2016	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1073574810	00002016077502 0K570X	Single	3/7/2016	$ 139.97	$ 139.97	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1568478378	00002016072504 81J70X	Family Subscriber	2/12/2016	$ 1,472.24	$ 1,472.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1467473033	00002016076501 F71160X	Family Subscriber	2/5/2016	$ 443.20	$ 443.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1467473033	00002016076501 F71160X	Family Subscriber	2/5/2016	$ 1,039.20	$ 1,039.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845324986	1386648798	00002016074502 75860X	Family Subscriber	3/8/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021754	1407829633	00002016077509 64E80X	Family Subscriber	3/4/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021754	1407829633	00002016077509 64E80X	Family Subscriber	3/4/2016	$ 28.26	$ 28.26	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021754	1407829633	00002016077509 64E80X	Family Subscriber	3/4/2016	$ 26.74	$ 26.74	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021754	1407829633	00002016077509 64E80X	Family Subscriber	3/4/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	00002016075502 4B70X	Family Member	3/11/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	00002016075502 4B70X	Family Member	3/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	00002016075502 4B70X	Family Member	3/11/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	00002016075502 4B70X	Family Member	3/11/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	00002016075502 4B70X	Family Member	3/11/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	00002016075502 4B70X	Family Member	3/11/2016	$ 4.97	$ 4.97	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838201785	1649453200	00002016075503 81C10X	Family Member	3/14/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002016075507 17J20X	Family Member	3/9/2016	$ 15.54	$ 15.54	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	00002016075505 58B00X	Family Member	3/11/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	00002016075505 58B00X	Family Member	3/11/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	00002016075505 58B00X	Family Member	3/11/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	00002016075505 58B00X	Family Member	3/11/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	00002016075505 58B00X	Family Member	3/11/2016	$ 4.97	$ 4.97	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1982827150	00002016074031 04790C	Family Member	12/10/2015	$ 263.00	$ 263.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1225139942	00002016075500 1T300X	Single	3/10/2016	$ 102.69	$ 102.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1225139942	00002016075500 1T300X	Single	3/10/2016	$ 127.06	$ 127.06	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1225139942	00002016075500 1T300X	Single	3/10/2016	$ 127.06	$ 127.06	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832979398	1326290073	00002016077503 Z1450X	Family Member	3/16/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841707837	1215968995	00002016076501 C09240X	Family Member	3/4/2016	$ 33.36	$ 33.36	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836149014	1144251547	00002016074507 54Z60X	Single	2/12/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1437478302	00002016078503 764D0X	Family Subscriber	11/1/2015	$ 14.78	$ 14.78	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1730296047	00002016078504 347Z0X	Family Member	3/17/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1780634766	00002016074502 6980X	Family Member	3/13/2016	$ 113.07	$ 113.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014186	1538237763	00002016077501 9N080X	Single	3/10/2016	$ 93.73	$ 93.73	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1437478302	00002016078504 480D0X	Family Member	10/30/2015	$ 17.66	$ 17.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840698065	1407829633	00002016075501 18F50X	Single	2/11/2016	$ 132.13	$ 132.13	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840698065	1407829633	00002016075501 18F50X	Single	2/11/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840698065	1407829633	00002016075501 18F50X	Single	2/11/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1750593646	00002016075506 0Q270X	Single	2/29/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1619099710	00002016078501 75X30X	Single	3/17/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1093729261	00002016074501 07080X	Family Subscriber	3/11/2016	$ 64.29	$ 64.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1093729261	00002016074501 07080X	Family Subscriber	3/11/2016	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1093729261	00002016074501 07080X	Family Subscriber	3/11/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1093729261	00002016074501 07080X	Family Subscriber	3/11/2016	$ 17.76	$ 17.76	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1790721538	00002016075505 79E80X	Family Member	3/11/2016	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1356334577	00002016076504 229U0X	Single	3/15/2016	$ 417.60	$ 417.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1356334577	00002016076504 229U0X	Single	3/15/2016	$ 75.20	$ 75.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1588008247	00002016078506 661P0X	Single	3/1/2016	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1588008247	00002016078506 663P0X	Single	3/2/2016	$ 141.59	$ 141.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1588008247	00002016078506 663P0X	Single	3/2/2016	$ 55.92	$ 55.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1588008247	00002016078506 663P0X	Single	3/2/2016	$ 49.23	$ 49.23	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1356433379	00002016075504 8H560X	Family Subscriber	3/8/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1699197731	00002016076507 971P0X	Family Subscriber	2/8/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1699197731	00002016078504 09K90X	Family Subscriber	2/15/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1699197731	00002016078504 09K90X	Family Subscriber	2/15/2016	$ 7.28	$ 7.28	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831557505	1801907894	00002016075507K3220X	Single	3/9/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	1124006390	00002016048501H94680X	Family Member	2/13/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	1124006390	00002016048501H94680X	Family Member	2/13/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	1124006390	00002016048501H94680X	Family Member	2/13/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1699197731	00002016078504097K30X	Family Member	2/15/2016	$ 42.07	$ 42.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1699197731	00002016078504097K30X	Family Member	2/15/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1699197731	00002016078504097K30X	Family Member	2/15/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1699197731	00002016078504097K30X	Family Member	2/15/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1902128267	00002016053509 8W050X	Family Member	1/20/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1902128267	00002016053509 8W050X	Family Member	1/20/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1902128267	00002016053509 8W050X	Family Member	1/20/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1902128267	00002016053509 8W050X	Family Member	1/20/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1902128267	00002016053509 8W050X	Family Member	1/20/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1902128267	00002016053509 8W050X	Family Member	1/20/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1215183041	00002016076507419X0X	Single	3/14/2016	$ 95.10	$ 95.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1902128267	00002016053500 0X290X	Family Member	1/20/2016	$ 12.21	$ 12.21	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1902128267	00002016053500 0X290X	Family Member	1/20/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835301191	1124084058	00002016075502 6N760X	Family Member	3/11/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	00002016075502 0T580X	Family Member	3/14/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	00002016075502 0T570X	Family Subscriber	3/14/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514033	1871832113	00002016077508U4220X	Single	3/15/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514033	1871832113	00002016077508U4220X	Single	3/15/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514033	1871832113	00002016077508U4220X	Single	3/15/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514033	1871832113	00002016077508U4220X	Single	3/15/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514033	1871832113	00002016077508U4220X	Single	3/15/2016	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514033	1780600510	00002016078504572J0X	Single	3/15/2016	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	924657386	1144251547	00002016074506 68Z30X	Single	2/13/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	924657386	1386671378	00002016077500 50A80X	Single	3/16/2016	$ 90.24	$ 90.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	924657386	1386671378	00002016077500 50A80X	Single	3/16/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	924657386	1386671378	00002016078500 D34770X	Single	3/15/2016	$ 90.24	$ 90.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841795312	1871832113	00002016077504U3070X	Family Subscriber	3/15/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849745273	1699183145	00002016075509 4C920X	Family Member	3/8/2016	$ 25.42	$ 25.42	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1609066257	00002016074 50P64270X	Family Member	3/1/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1609066257	00002016074 50P64270X	Family Member	3/1/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1609066257	00002016074 50P64270X	Family Member	3/1/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1609066257	00002016074 50P64270X	Family Member	3/1/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1528072014	00002016075503 6V420X	Family Member	3/10/2016	$ 110.37	$ 110.37	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1528072014	00002016075503 6V420X	Family Member	3/10/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1528072014	00002016075503 6V420X	Family Member	3/10/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1790721538	00002016075506 07E40X	Family Member	3/10/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1790721538	00002016075506 07E40X	Family Member	3/10/2016	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1790721538	00002016075506 07E40X	Family Member	3/10/2016	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1790721538	00002016075506 07E40X	Family Member	3/10/2016	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1790721538	00002016075506 07E40X	Family Member	3/10/2016	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1043433782	00002016074502 87660X	Family Subscriber	3/1/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1548501984	00002016077507 04E40X	Family Subscriber	3/10/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1548501984	00002016077507 04E40X	Family Subscriber	3/10/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1548501984	00002016077507 04E40X	Family Subscriber	3/10/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1548501984	00002016077507 04E40X	Family Subscriber	3/10/2016	$ 1.38	$ 1.38	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1144251547	00002016076 50Q81260X	Family Member	2/17/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1144251547	00002016076 50Q81260X	Family Member	2/17/2016	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1144251547	00002016076 50Q81260X	Family Member	2/17/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1144251547	00002016076 50Q81260X	Family Member	2/17/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1255401196	00002015351506 2T830X	Single	11/23/2015	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1841577319	00002016077500 7I730X	Family Subscriber	3/15/2016	$ 93.73	$ 93.73	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1750593646	00002016075506 1Q780X	Family Member	1/19/2016	$ 20.72	$ 20.72	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1750593646	00002016075506 1Q780X	Family Member	1/20/2016	$ 30.20	$ 30.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1750593646	00002016075506 1Q780X	Family Member	1/21/2016	$ 83.20	$ 83.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1114191277	00002016075502 5L10X	Single	3/14/2016	$ 146.93	$ 146.93	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1528039120	00002016075507 L7950X	Single	3/10/2016	$ 200.09	$ 200.09	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1861682544	00002016076501 796U0X	Single	2/20/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016076508653E0X	Single	1/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016076508653E0X	Single	1/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016076508653E0X	Single	1/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016076508653E0X	Single	1/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016076508653E0X	Single	1/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016076508653E0X	Single	1/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016076508653E0X	Single	1/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016076508653E0X	Single	1/8/2016	$ 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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016076508653E0X	Single	1/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016076508653E0X	Single	1/9/2016	$ 22.00	$ 22.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016076508653E0X	Single	1/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016076508653E0X	Single	1/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1114191277	00002016077500034A90X	Single	3/16/2016	$ 171.42	$ 171.42	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830342315	1982884284	00002016076507Y54540X	Family Member	3/10/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1952311441	00002016074507P99400X	Single	1/28/2016	$ 306.24	$ 306.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1841200805	00002016074507Q68600X	Single	1/28/2016	$ 260.42	$ 260.42	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1073508545	00002016071502560D00X	Family Subscriber	3/2/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1073508545	00002016071502560D00X	Family Subscriber	3/2/2016	$ 24.62	$ 24.62	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1386697209	00002016076507B79520X	Family Member	3/10/2016	$ 124.76	$ 124.76	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1023175403	00002016077502Z6820X	Family Member	3/9/2016	$ 48.92	$ 48.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1023175403	00002016077502Z6820X	Family Member	3/9/2016	$ 38.94	$ 38.94	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1023175403	00002016077502Z6820X	Family Member	3/9/2016	$ 38.94	$ 38.94	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1023175403	00002016077502Z6820X	Family Member	3/9/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1023175403	00002016077502Z6820X	Family Member	3/9/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1023175403	00002016077502Z6820X	Family Member	3/9/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1023175403	00002016077502Z6820X	Family Member	3/9/2016	$ 14.16	$ 14.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1023175403	00002016077502Z6820X	Family Member	3/9/2016	$ 106.85	$ 106.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1023175403	00002016077502Z6820X	Family Member	3/9/2016	$ 46.66	$ 46.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1467473033	00002016077502OE550X	Family Member	2/13/2016	$ 1,299.00	$ 1,299.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1073508545	00002016076503B5260X	Family Subscriber	3/13/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1073508545	00002016076503B5260X	Family Subscriber	3/13/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1073508545	00002016076503B5260X	Family Subscriber	3/13/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1073508545	00002016076503B5260X	Family Subscriber	3/13/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1073508545	00002016076503B5260X	Family Subscriber	3/13/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1073508545	00002016076503B5260X	Family Subscriber	3/13/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1073508545	00002016076503B5260X	Family Subscriber	3/13/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1386648798	00002016072508861L20X	Family Member	3/4/2016	$ 158.61	$ 158.61	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1386648798	00002016074502Z78050X	Family Member	3/7/2016	$ 158.61	$ 158.61	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1386648798	00002016076502U85420X	Family Member	3/10/2016	$ 158.61	$ 158.61	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1386648798	00002016078502D07650X	Family Member	3/14/2016	$ 158.61	$ 158.61	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1942499728	00002016053502Z73220X	Family Member	1/6/2016	$ 59.22	$ 59.22	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1942499728	00002016053502Z73220X	Family Member	1/20/2016	$ 27.61	$ 27.61	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1235183096	00002016074507458L0X	Family Member	3/7/2016	$ 102.00	$ 102.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828521449	1568890556	00002016078509289T0X	Single	3/8/2016	$ 111.17	$ 111.17	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839231163	1700812468	00002016046505O0H00X	Family Subscriber	2/10/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1790721538	00002016075505X5350X	Family Member	3/8/2016	$ 15.03	$ 15.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1043589435	00002016078505275J0X	Family Member	3/8/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1043589435	00002016078505275J0X	Family Member	3/8/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1013995273	00002016077507E2390X	Family Subscriber	3/15/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1013995273	00002016077507E2390X	Family Subscriber	3/15/2016	$ 1.14	$ 1.14	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1013995273	00002016077507E2390X	Family Subscriber	3/15/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1013995273	00002016077507E2390X	Family Subscriber	3/15/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1013995273	00002016077507E2390X	Family Subscriber	3/15/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836801699	1932389756	00002016075506W0320X	Family Member	2/25/2016	$ 112.61	$ 112.61	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836801699	1932389756	00002016075506W0320X	Family Member	2/25/2016	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838307758	1629023460	00002016078502D48400X	Single	3/9/2016	$ 131.47	$ 131.47	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834018620	1700812468	00002016074509850U00X	Family Subscriber	3/11/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834018620	1881679751	00002016075500Y9420X	Family Subscriber	3/12/2016	$ 15.97	$ 15.97	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834018620	1881679751	00002016075500Y9420X	Family Subscriber	3/12/2016	$ 15.92	$ 15.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1285043513	00002016078503386P0X	Family Subscriber	3/13/2016	$ 77.36	$ 77.36	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1285043513	00002016078506873K0X	Family Subscriber	3/12/2016	$ 4.62	$ 4.62	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1629195177	0000201602557C09210X	Family Member	12/1/2015	$ 55.17	$ 55.17	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1629195177	00002016054579A4550X	Family Member	1/1/2016	$ 54.48	$ 54.48	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838936877	1194769497	00002016078509150J20X	Single	3/11/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838936877	1194769497	00002016078509150J20X	Single	3/11/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838936877	1194769497	00002016078509150J20X	Single	3/11/2016	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838936877	1194769497	00002016078509150J20X	Single	3/11/2016	$ 14.96	$ 14.96	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838936877	1194769497	00002016078509150J20X	Single	3/11/2016	$ 20.99	$ 20.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1649453200	00002016074509H89910X	Family Subscriber	3/11/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1881679751	00002016077504Q4420X	Family Subscriber	3/11/2016	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1144251547	00002016076503480N0X	Family Member	2/17/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842421647	1013210285	00002016072504062H20X	Family Member	3/4/2016	$ 110.67	$ 110.67	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842421647	1609066257	00002016076502N01730X	Family Member	3/7/2016	$ 12.21	$ 12.21	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842421647	1013210285	00002016077505F2310X	Family Member	3/11/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1326290073	00002016076502B94320X	Single	3/14/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1992906762	00002016076502U72630X	Single	3/11/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1194769497	00002016072509270H90X	Family Member	3/7/2016	$ 28.54	$ 28.54	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1194769497	00002016072509270H90X	Family Member	3/7/2016	$ 28.54	$ 28.54	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1194769497	00002016072509300H70X	Family Member	3/7/2016	$ 3.47	$ 3.47	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1194769497	00002016072509 30H70X	Family Member	3/7/2016	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1255604179	00002016075505 10B90X	Family Member	3/7/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1255604179	00002016075505 10B90X	Family Member	3/7/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1255604179	00002016075505 10B90X	Family Member	3/7/2016	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1255604179	00002016075505 10B90X	Family Member	3/7/2016	$ 20.70	$ 20.70	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1255604179	00002016075505 10B90X	Family Member	3/7/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1255604179	00002016075505 10B90X	Family Member	3/7/2016	$ 187.40	$ 187.40	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1255604179	00002016075505 10B90X	Family Member	3/7/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1346554656	00002016074503 23U70X	Family Member	3/5/2016	$ 37.51	$ 37.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1346554656	00002016074503 23U70X	Family Member	3/5/2016	$ 34.82	$ 34.82	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1255604179	00002016075505 73B70X	Family Member	3/9/2016	$ 107.08	$ 107.08	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1255604179	00002016075505 73B70X	Family Member	3/9/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1700072964	00002016077507 2X580X	Family Member	2/17/2016	$ 92.36	$ 92.36	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1700072964	00002016077507 2X580X	Family Member	2/18/2016	$ 92.36	$ 92.36	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1700072964	00002016077507 2X580X	Family Member	2/19/2016	$ 92.36	$ 92.36	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1700072964	00002016077507 2X580X	Family Member	2/20/2016	$ 92.36	$ 92.36	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1700072964	00002016077507 2X580X	Family Member	2/21/2016	$ 92.36	$ 92.36	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1700072964	00002016077507 7X410X	Family Member	2/11/2016	$ 302.85	$ 302.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1700072964	00002016077507 7X410X	Family Member	2/12/2016	$ 302.85	$ 302.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1700072964	00002016077507 7X410X	Family Member	2/13/2016	$ 302.85	$ 302.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1700072964	00002016077507 7X410X	Family Member	2/14/2016	$ 302.85	$ 302.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1700072964	00002016077507 7X410X	Family Member	2/15/2016	$ 302.85	$ 302.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1700072964	00002016077507 7X410X	Family Member	2/16/2016	$ 302.85	$ 302.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1063513794	00002016078509 154J0X	Family Member	2/3/2016	$ 124.76	$ 124.76	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1639114291	00002016075500 4Y130X	Family Subscriber	3/2/2016	$ 53.38	$ 53.38	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441148	1881761005	00002016076508 83920X	Family Member	12/29/2015	$ 114.32	$ 114.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841928718	1073508545	00002016074502 F4580X	Single	3/6/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841928718	1073508545	00002016074502 F4580X	Single	3/6/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841928718	1073508545	00002016074502 F4580X	Single	3/6/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842700382	1457455578	00002016077504 8U470X	Single	3/16/2016	$ 0.94	$ 0.94	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842700382	1457455578	00002016077504 8U470X	Single	3/16/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842700382	1457455578	00002016077504 8U470X	Single	3/16/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842700382	1457455578	00002016077504 8U470X	Single	3/16/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842700382	1457455578	00002016077504 8U470X	Single	3/16/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841919687	1508070038	00002016076501 B6560X	Single	3/14/2016	$ 42.07	$ 42.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833985770	1194769497	00002016077500 F7370X	Family Member	3/9/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833985770	1194769497	00002016077500 F7370X	Family Member	3/9/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833985770	1194769497	00002016077500 F7370X	Family Member	3/9/2016	$ 5.86	$ 5.86	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833985770	1194769497	00002016077500 F7370X	Family Member	3/9/2016	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833985770	1194769497	00002016077500 F7370X	Family Member	3/9/2016	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842028916	1043515166	00002016075501 Q5010X	Family Subscriber	3/11/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842028916	1043515166	00002016075501 Q5010X	Family Subscriber	3/11/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842028916	1043515166	00002016075501 Q5010X	Family Subscriber	3/11/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842028916	1639114291	00002016075503 3Y180X	Family Subscriber	3/11/2016	$ 72.21	$ 72.21	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842028916	1639114291	00002016075503 3Y180X	Family Subscriber	3/11/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1811997711	00002016075508 X8840X	Single	1/14/2016	$ 33.33	$ 33.33	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1225139942	00002016048503 674A0X	Family Member	1/8/2016	$ 1,125.32	$ 1,125.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1225139942	00002016054031 32620C	Family Member	2/10/2016	$ 1,127.66	$ 1,127.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994770	1386648798	00002016074502 Z80070X	Single	3/8/2016	$ 182.81	$ 182.81	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994770	1912142019	00002016077502 F5100X	Single	3/8/2016	$ 23.09	$ 23.09	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994770	1093727455	00002016077507 37E60X	Single	3/8/2016	$ 255.36	$ 255.36	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994770	1093727455	00002016077507 50E20X	Single	3/8/2016	$ 248.01	$ 248.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837638391	1144251547	00002016078503 361Z0X	Family Subscriber	2/25/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831457508	1780916585	00002016054504 954X0X	Family Member	2/11/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1386648798	00002016072508 46L30X	Family Subscriber	3/4/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1831131143	00002016077501 F3170X	Family Subscriber	2/14/2016	$ 208.72	$ 208.72	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	00002016071502 39D40X	Family Member	3/8/2016	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	00002016071502 39D40X	Family Member	3/8/2016	$ 22.18	$ 22.18	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1922055417	00002016075503 2N610X	Family Member	3/10/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	1346554656	00002016074503 21U20X	Family Member	3/9/2016	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	1346554656	00002016074503 21U20X	Family Member	3/9/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1831183730	00002016077500 Q2160X	Family Member	3/16/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1023154408	00002016028 50H40910X	Single	1/26/2016	$ 160.00	$ 160.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1801856786	00002016074 50X44940X	Family Member	3/9/2016	$ 175.58	$ 175.58	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1780916585	00002016025507 T2330X	Family Member	1/14/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1780916585	00002016025507 T2330X	Family Member	1/14/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1124006390	00002016077508 91E50X	Family Subscriber	3/12/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1124006390	00002016077508 91E50X	Family Subscriber	3/12/2016	$ 1.38	$ 1.38	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1124006390	00002016077508 91E50X	Family Subscriber	3/12/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1124006390	00002016077508 91E50X	Family Subscriber	3/12/2016	$ 1.14	$ 1.14	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1124006390	00002016077508 91E50X	Family Subscriber	3/12/2016	$ 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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1124006390	00002016077508891E50X	Family Subscriber	3/12/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1124006390	00002016077508891E50X	Family Subscriber	3/12/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1982884284	00002016048509997 50X	Family Member	1/28/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1326246901	0000201607450X05850X	Family Subscriber	3/7/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1326246901	0000201607450X05850X	Family Subscriber	3/7/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1326246901	0000201607450X05850X	Family Subscriber	3/7/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1326246901	0000201607450X05850X	Family Subscriber	3/7/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1326246901	0000201607450X05850X	Family Subscriber	3/7/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1326246901	0000201607450X05850X	Family Subscriber	3/7/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1326246901	0000201607450X05850X	Family Subscriber	3/7/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1326246901	0000201607450X05850X	Family Subscriber	3/7/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1326246901	0000201607450X05850X	Family Subscriber	3/7/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1326246901	0000201607450X05850X	Family Subscriber	3/7/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1326246901	0000201607550920F50X	Family Subscriber	3/10/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1023175403	0000201607650631 1U0X	Family Member	3/8/2016	$ 12.01	$ 12.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838652747	1346554656	0000201607750 7E8840X	Single	3/11/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838652747	1346554656	0000201607750 7E8840X	Single	3/11/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1417042342	0000201607850141K10X	Single	3/11/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845179165	1881714384	0000201607750 69X740X	Family Member	2/26/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845179165	1881714384	0000201607750 69X740X	Family Member	2/26/2016	$ 20.06	$ 20.06	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845179165	1881714384	0000201607750 69X740X	Family Member	2/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845179165	1881714384	0000201607750 69X740X	Family Member	2/26/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1881929321	0000201607750 8P8760X	Family Member	2/23/2016	$ 156.00	$ 156.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1881929321	0000201607750 9P1180X	Family Member	2/22/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1881929321	0000201607750 9P1180X	Family Member	2/22/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1881929321	0000201607750 9P1180X	Family Member	2/22/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1881929321	0000201607750 9P1180X	Family Member	2/22/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1881929321	0000201607750 9P1180X	Family Member	2/22/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1881929321	0000201607750 9P1180X	Family Member	2/24/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1881929321	0000201607750 9P1180X	Family Member	2/24/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834697125	1932205838	0000201607850B79260X	Family Member	3/10/2016	$ 91.42	$ 91.42	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	0000201607150174D30X	Family Subscriber	3/9/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	0000201607150174D30X	Family Subscriber	3/9/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	0000201607150174D30X	Family Subscriber	3/9/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	0000201607150174D30X	Family Subscriber	3/9/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	0000201607150174D30X	Family Subscriber	3/9/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1043515166	0000201607650 6936N0X	Single	3/12/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1508247073	0000201602503249900C	Family Subscriber	12/23/2015	$ 2.12	$ 2.12	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1508247073	0000201602503249900C	Family Subscriber	12/23/2015	$ 2.62	$ 2.62	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1508247073	0000201602503249900C	Family Subscriber	12/23/2015	$ 0.78	$ 0.78	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1508247073	0000201602503249900C	Family Subscriber	12/23/2015	$ 2.88	$ 2.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1508247073	0000201602503249900C	Family Subscriber	12/23/2015	$ 2.61	$ 2.61	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1508247073	0000201602503249900C	Family Subscriber	12/23/2015	$ 10.18	$ 10.18	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1508247073	0000201602503250000C	Family Subscriber	12/23/2015	$ 1.39	$ 1.39	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1508247073	0000201602503250000C	Family Subscriber	12/23/2015	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1508247073	0000201602503250000C	Family Subscriber	12/23/2015	$ 4.38	$ 4.38	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1508247073	0000201602503250000C	Family Subscriber	12/23/2015	$ 2.63	$ 2.63	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1508247073	0000201602503250000C	Family Subscriber	12/23/2015	$ 4.05	$ 4.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1508247073	0000201602503250000C	Family Subscriber	12/23/2015	$ 2.90	$ 2.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1588732127	0000201607650C04330X	Family Member	3/8/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1588732127	0000201607650C04330X	Family Member	3/8/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1487683561	0000201607650F80710X	Family Subscriber	3/15/2016	$ 203.11	$ 203.11	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1588732127	0000201607650 4096U0X	Family Member	3/8/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832026667	1295854453	0000201607650560V00X	Family Member	3/12/2016	$ 15.21	$ 15.21	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832026667	1295854453	0000201607650560V00X	Family Member	3/12/2016	$ 50.59	$ 50.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832026667	1295854453	0000201607650560V00X	Family Member	3/12/2016	$ 24.49	$ 24.49	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832026667	1295854453	0000201607650560V00X	Family Member	3/12/2016	$ 24.22	$ 24.22	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832026667	1295854453	0000201607850262J00X	Family Member	3/17/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1588008247	0000201607850663 1P0X	Single	3/8/2016	$ 33.60	$ 33.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832426253	1508070038	0000201607450020V20X	Single	3/7/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	0000201607450017 5A0X	Family Member	12/15/2015	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	0000201607450017 5A0X	Family Member	12/15/2015	$ 50.25	$ 50.25	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	0000201607450017 5A0X	Family Member	12/15/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	0000201607450017 5A0X	Family Member	12/15/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	0000201607450017 5A0X	Family Member	12/15/2015	$ 105.60	$ 105.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	0000201607450017 5A0X	Family Member	12/15/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	0000201607450017 5A0X	Family Member	12/15/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	0000201607450017 5A0X	Family Member	12/15/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	0000201607450017 5A0X	Family Member	12/15/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	0000201607450110 2A0X	Family Member	12/22/2015	$ 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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	00002016074501102A0X	Family Member	12/22/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1386648798	00002016077503338A40X	Single	3/12/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437478302	00002016078503790D0X	Single	10/2/2015	$ 54.11	$ 54.11	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437478302	00002016078503790D0X	Single	10/2/2015	$ 54.11	$ 54.11	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849066534	1265518914	00002016075505528F80X	Family Member	3/9/2016	$ 24.90	$ 24.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1780600510	00002016077503 2E820X	Family Member	3/14/2016	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1780600510	00002016077503 2E820X	Family Member	3/14/2016	$ 5.14	$ 5.14	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1780600510	00002016077503 2E820X	Family Member	3/14/2016	$ 4.85	$ 4.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1780600510	00002016077503 2E820X	Family Member	3/14/2016	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1780600510	00002016077503 2E820X	Family Member	3/14/2016	$ 8.55	$ 8.55	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1780600510	00002016077503 2E820X	Family Member	3/14/2016	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1780600510	00002016077503 2E820X	Family Member	3/14/2016	$ 12.58	$ 12.58	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836023123	1790721538	00002016077501 0U820X	Single	3/8/2016	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836023123	1790721538	00002016077501 0U820X	Single	3/8/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836023123	1790721538	00002016077501 0U820X	Single	3/8/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1912035783	00002016076501 4570X	Family Subscriber	3/14/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1912035783	0000201607650C14570X	Family Subscriber	3/14/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1912035783	0000201607650C14570X	Family Subscriber	3/14/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1912035783	0000201607650C14570X	Family Subscriber	3/14/2016	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1912035783	0000201607650C14570X	Family Subscriber	3/14/2016	$ 1.36	$ 1.36	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1912035783	0000201607650C14570X	Family Subscriber	3/14/2016	$ 2.31	$ 2.31	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1912035783	0000201607650C14570X	Family Subscriber	3/14/2016	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1912035783	0000201607650C14570X	Family Subscriber	3/14/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1346545209	00002016077507 5H600X	Family Subscriber	2/25/2016	$ 124.28	$ 124.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1346545209	00002016077507 5H600X	Family Subscriber	2/25/2016	$ 0.60	$ 0.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1346545209	00002016077507 5H600X	Family Subscriber	2/25/2016	$ 27.67	$ 27.67	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1609066257	00002016074 50P60780X	Family Member	2/28/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1609066257	00002016074 50P60780X	Family Member	2/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1609066257	00002016074 50P60780X	Family Member	2/28/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1609066257	00002016074 50P60780X	Family Member	2/28/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1609066257	00002016074 50P60780X	Family Member	2/28/2016	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1609066257	00002016074 50P60780X	Family Member	2/28/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1346554656	00002016074 50347U50X	Family Subscriber	3/8/2016	$ 60.18	$ 60.18	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1285961201	00002016074 50X57050X	Single	3/14/2016	$ 143.63	$ 143.63	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1144251547	00002016076 504401N0X	Single	2/17/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1144251547	00002016076 504401N0X	Single	2/17/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1144251547	00002016076 504401N0X	Single	2/17/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1447639265	00002016076 501573T0X	Single	3/11/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1568890556	00002016078 507057P0X	Single	3/10/2016	$ 134.99	$ 134.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1194769497	00002016078 50661J60X	Family Member	3/11/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1194769497	00002016078 50661J60X	Family Member	3/11/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1194769497	00002016078 50661J60X	Family Member	3/11/2016	$ 4.08	$ 4.08	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1194769497	00002016078 50661J60X	Family Member	3/11/2016	$ 5.86	$ 5.86	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1194769497	00002016078 50661J60X	Family Member	3/11/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1194769497	00002016078 50661J60X	Family Member	3/11/2016	$ 14.96	$ 14.96	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1194769497	00002016078 50661J60X	Family Member	3/11/2016	$ 17.67	$ 17.67	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1194769497	00002016078 50661J60X	Family Member	3/11/2016	$ 20.99	$ 20.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1194769497	00002016078 50661J60X	Family Member	3/11/2016	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1194769497	00002016078 50661J60X	Family Member	3/11/2016	$ 3.67	$ 3.67	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	00002016074 50556Z30X	Family Member	1/22/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	00002016074 50556Z30X	Family Member	1/22/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	00002016074 50556Z30X	Family Member	1/22/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	00002016074 50556Z30X	Family Member	1/22/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	00002016074 50556Z30X	Family Member	1/22/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	00002016074 50556Z30X	Family Member	1/22/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1649453200	00002016076 50B76060X	Family Member	3/15/2016	$ 70.31	$ 70.31	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820957734	1144251547	00002016075 50259B20X	Single	2/23/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820957734	1144251547	00002016075 50259B20X	Single	2/23/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820957734	1144251547	00002016075 50259B20X	Single	2/23/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	00002015365500913J0X	Family Member	12/29/2015	$ 172.00	$ 172.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	0000201536550 0913J0X	Family Member	12/29/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	00002016027 50333L10X	Family Member	1/26/2016	$ 12.21	$ 12.21	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1891897518	00002016072 50307N30X	Single	1/27/2016	$ 178.77	$ 178.77	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1588008247	00002016076 50J41330X	Single	3/3/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1114012994	00002016077 509E4490X	Single	3/14/2016	$ 0.90	$ 0.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1114012994	00002016077 509E4490X	Single	3/14/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1114012994	00002016077 509E4750X	Single	3/7/2016	$ 0.90	$ 0.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1114012994	00002016077 509E4750X	Single	3/7/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1114012994	00002016077 509E9900X	Single	2/26/2016	$ 0.90	$ 0.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1114012994	00002016077 509E9900X	Single	2/26/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848199630	1396867636	00002016075 50511N90X	Single	3/12/2016	$ 58.39	$ 58.39	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848199630	1396867636	00002016075505l1N90X	Single	3/12/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848199630	1396867636	00002016075505l1N90X	Single	3/12/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848199630	1396867636	00002016075505l1N90X	Single	3/12/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848199630	1396867636	00002016075505l1N90X	Single	3/12/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848199630	1396867636	00002016075505l1N90X	Single	3/12/2016	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839236478	1881679751	00002016078501817T0X	Single	3/15/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839236478	1881679751	00002016078501817T0X	Single	3/15/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839236478	1881679751	00002016078501817T0X	Single	3/15/2016	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839236478	1881679751	00002016078501817T0X	Single	3/15/2016	$ 5.56	$ 5.56	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839236478	1881679751	00002016078501817T0X	Single	3/15/2016	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839236478	1760580039	00002016078508383K0X	Single	3/15/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839236478	1760580039	00002016078508383K0X	Single	3/15/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839236478	1760580039	00002016078508383K0X	Single	3/15/2016	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1366435307	00002016053507J320X	Single	2/18/2016	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1073508545	00002016076503B3180X	Single	3/12/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1073508545	00002016076503B3180X	Single	3/12/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1073508545	00002016076503B3180X	Single	3/12/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1073508545	00002016076503B3180X	Single	3/12/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1073508545	00002016076503B3180X	Single	3/12/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847031433	1013995273	00002016074509330U00X	Single	3/11/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847426510	1386648798	00002016074502Z79150X	Family Subscriber	3/7/2016	$ 61.90	$ 61.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847426510	1386648798	00002016074502Z79150X	Family Subscriber	3/7/2016	$ 28.26	$ 28.26	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847426510	1386648798	00002016074502Z79150X	Family Subscriber	3/7/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1982827150	00002016053030325130C	Single	12/14/2015	$ 143.00	$ 143.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837235790	1871859744	00002016049508N3440X	Family Member	4/6/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837235790	1871859744	00002016049508N3440X	Family Member	4/6/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837235790	1871859744	00002016049508N3440X	Family Member	4/6/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837235790	1871859744	00002016049508N3440X	Family Member	4/6/2015	$ 9.94	$ 9.94	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837499351	1023175403	00002016078500559K0X	Single	3/4/2016	$ 45.06	$ 45.06	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1649401951	00002015315502386U0X	Family Member	11/4/2015	$ 70.00	$ 70.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1649401951	00002015315502386U0X	Family Member	11/4/2015	$ 58.00	$ 58.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1649401951	00002015315502386U0X	Family Member	11/4/2015	$ 30.00	$ 30.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1649401951	00002015315502386U0X	Family Member	11/4/2015	$ (20.00)	$ (20.00)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1649401951	00002015315502386U0X	Family Member	11/4/2015	$ (1.00)	$ (1.00)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1649401951	00002015315502386U0X	Family Member	11/4/2015	$ 101.20	$ 101.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659101	1326246901	00002016074502A6250X	Family Subscriber	3/12/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659101	1326246901	00002016074502A6250X	Family Subscriber	3/12/2016	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659101	1326246901	00002016074502A6250X	Family Subscriber	3/12/2016	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659101	1326246901	00002016074502A6250X	Family Subscriber	3/12/2016	$ 5.16	$ 5.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659101	1326246901	00002016074502A6250X	Family Subscriber	3/12/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659101	1326246901	00002016074502A6250X	Family Subscriber	3/12/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659101	1326246901	00002016074502A6250X	Family Subscriber	3/12/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659101	1326246901	00002016075503740F80X	Family Subscriber	3/14/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659101	1326246901	00002016075503740F80X	Family Subscriber	3/14/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659101	1326246901	00002016075503740F80X	Family Subscriber	3/14/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1881679751	00002016074507720A0X	Family Subscriber	3/7/2016	$ 7.40	$ 7.40	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1801907894	00002016078505300P0X	Family Subscriber	3/15/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1013037423	00002016074509A4730X	Family Member	3/10/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1013037423	00002016074509A4730X	Family Member	3/10/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838239278	1932205838	00002016078507B78860X	Family Subscriber	3/9/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838239278	1932205838	00002016078507B78860X	Family Subscriber	3/9/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840392096	1942244397	00002016078505856W80X	Single	3/15/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840392096	1942244397	00002016078505856W80X	Single	3/15/2016	$ 29.17	$ 29.17	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1780634766	00002016074503156 0X	Family Member	3/12/2016	$ 80.87	$ 80.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1780634766	00002016074503156 0X	Family Member	3/12/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1780634766	00002016074503156 0X	Family Member	3/12/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839536759	1053589564	00002016075500L1110X	Family Subscriber	3/9/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839536759	1821073792	00002016075500Y1280X	Family Subscriber	3/9/2016	$ 17.41	$ 17.41	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839536759	1821073792	00002016075500Y1280X	Family Subscriber	3/9/2016	$ 14.22	$ 14.22	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1801877212	00002016028502E27360X	Family Subscriber	1/8/2016	$ 194.60	$ 194.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1588971899	00002016029506H4100X	Family Subscriber	1/21/2016	$ 6.96	$ 6.96	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843818142	1043589435	00002016075500 7T050X	Single	3/1/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1538346085	00002016061506W6020X	Family Member	2/29/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1538346085	00002016061506W6020X	Family Member	2/29/2016	$ (114.97)	$ (114.97)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1538346085	00002016061506W6020X	Family Member	2/29/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1538346085	00002016061506W6020X	Family Member	2/29/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1538346085	00002016061506W6020X	Family Member	2/29/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845865047	1639504996	00002016074500508A0X	Family Member	3/10/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845865047	1639504996	00002016074500508A0X	Family Member	3/10/2016	$ 98.01	$ 98.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845865047	1639504996	00002016074500458A0X	Family Member	3/10/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845865047	1639504996	00002016074500458A0X	Family Member	3/10/2016	$ 98.01	$ 98.01	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1184909459	00002016078509874T0X	Single	3/2/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1184909459	00002016078509874T0X	Single	3/16/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1952311441	00002016074500Q06830X	Family Subscriber	2/9/2016	$ 587.84	$ 587.84	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1073508545	00002016076503B6700X	Family Subscriber	3/8/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1255373809	00002016078501758U0X	Family Member	3/16/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002016029509 4E370X	Single	12/8/2015	$ 2,880.50	$ 2,880.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002016029509 4E370X	Single	12/8/2015	$ 416.08	$ 416.08	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002016029509 4E370X	Single	12/8/2015	$ 263.94	$ 263.94	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840923245	1346554656	00002016074503260U00X	Single	3/8/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840923245	1346554656	00002016074503450U30X	Single	3/8/2016	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840923245	1346554656	00002016074503450U30X	Single	3/8/2016	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840923245	1346554656	00002016074503450U30X	Single	3/8/2016	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840923245	1942244397	00002016076504724N0X	Single	3/9/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840923245	1780600510	00002016077503Z9600X	Single	3/14/2016	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840923245	1780600510	00002016077503Z9600X	Single	3/14/2016	$ 3.76	$ 3.76	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840923245	1780600510	00002016077503Z9600X	Single	3/14/2016	$ 6.04	$ 6.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840923245	1780600510	00002016077503Z9600X	Single	3/14/2016	$ 13.77	$ 13.77	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1780916585	00002016054509 43H50X	Family Member	2/12/2016	$ 81.68	$ 81.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	825845463	1871832113	00002016077508U3510X	Family Member	3/15/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	825845463	1871832113	00002016077508U3510X	Family Member	3/15/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	825845463	1871832113	00002016077508U3510X	Family Member	3/15/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	825845463	1871832113	00002016077508U3510X	Family Member	3/15/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	825845463	1871832113	00002016077508U3510X	Family Member	3/15/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	825845463	1871832113	00002016077508U3510X	Family Member	3/15/2016	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	825845463	1871832113	00002016077508U3510X	Family Member	3/15/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1609066257	00002016078504178Z0X	Family Member	11/27/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1609066257	00002016078504178Z0X	Family Member	11/27/2015	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1609066257	00002016078504178Z0X	Family Member	11/27/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1609066257	00002016078504178Z0X	Family Member	11/27/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1609066257	00002016078504178Z0X	Family Member	11/27/2015	$ 23.68	$ 23.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1609066257	00002016078504178Z0X	Family Member	11/27/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1609066257	00002016078504219Z0X	Family Member	12/1/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1609066257	00002016078504219Z0X	Family Member	12/1/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1609066257	00002016078504219Z0X	Family Member	12/1/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1609066257	00002016078504219Z0X	Family Member	12/1/2015	$ 29.78	$ 29.78	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1609066257	00002016078504219Z0X	Family Member	12/1/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1609066257	00002016078504230Z0X	Family Member	11/29/2015	$ 104.15	$ 104.15	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1609066257	00002016078504230Z0X	Family Member	11/29/2015	$ 85.17	$ 85.17	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1689905309	00002016076506377Z0X	Family Member	2/22/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1689905309	00002016076506377Z0X	Family Member	2/22/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1013995273	00002016076504B9060X	Family Member	3/14/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1316923410	00002015261501V3620X	Family Member	8/13/2015	$ (104.56)	$ (104.56)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1316923410	00002015261501V3620X	Family Member	8/13/2015	$ 104.56	$ 104.56	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1316923410	00002015261501V3620X	Family Member	9/4/2015	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1316923410	00002015261501V3620X	Family Member	9/11/2015	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1316923410	00002015295502244C0X	Family Member	10/9/2015	$ (39.00)	$ (39.00)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1316923410	00002015295502244C0X	Family Member	10/9/2015	$ 39.00	$ 39.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1316923410	00002015295502244C0X	Family Member	10/16/2015	$ 39.00	$ 39.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1316923410	00002015310505U1050X	Family Member	10/8/2015	$ (28.24)	$ (28.24)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1316923410	00002015310505U1050X	Family Member	10/8/2015	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1316923410	00002015310505U1050X	Family Member	10/30/2015	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1316923410	00002015345502H2240X	Family Member	12/4/2015	$ (39.12)	$ (39.12)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1316923410	00002015345502H2240X	Family Member	12/4/2015	$ 39.12	$ 39.12	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1316923410	00002015345502H2240X	Family Member	12/9/2015	$ 12.74	$ 12.74	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1942522958	00002016077503 49C10X	Family Member	2/23/2016	$ 65.49	$ 65.49	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1942522958	00002016077503 49C10X	Family Member	3/10/2016	$ 65.49	$ 65.49	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1942522958	00002016077503 49C10X	Family Member	3/11/2016	$ 65.49	$ 65.49	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1942522958	00002016077503 49C10X	Family Member	3/15/2016	$ 65.49	$ 65.49	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002016048504944W0X	Family Member	2/2/2016	$ 107.08	$ 107.08	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002016049509 2E750X	Family Member	2/15/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002016056508019L0X	Family Member	2/19/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002016056508019L0X	Family Member	2/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002016056508019L0X	Family Member	2/19/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002016056508019L0X	Family Member	2/19/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1821073792	00002016074509142A0X	Family Subscriber	3/7/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1821073792	00002016074509142A0X	Family Subscriber	3/7/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1821073792	00002016074509142A0X	Family Subscriber	3/7/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1821073792	00002016074509142A0X	Family Subscriber	3/7/2016	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1952526626	00002016075505 86N40X	Family Member	3/7/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1053555144	00002016055508 5H960X	Family Member	1/28/2016	$ 67.22	$ 67.22	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1841200805	00002016074500 76220X	Family Subscriber	1/26/2016	$ 248.01	$ 248.01	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016078504223Z0X	Family Member	3/6/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820627017	1700812468	00002016048501J00950X	Single	2/16/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820627017	1700812468	00002016048501J00950X	Single	2/16/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820627017	1700812468	00002016048501J00950X	Single	2/16/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820627017	1700812468	00002016048501J00950X	Single	2/16/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189931	1073865580	00002016075502W8340X	Single	3/14/2016	$ 16.78	$ 16.78	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189931	1073865580	00002016075502W8340X	Single	3/14/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841966340	1881929321	00002016076500854E0X	Single	2/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841966340	1881929321	00002016076500854E0X	Single	2/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841966340	1881929321	00002016076500854E0X	Single	2/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841966340	1881929321	00002016076500854E0X	Single	2/24/2016	$ 11.84	$ 11.84	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841966340	1881929321	00002016076500854E0X	Single	2/24/2016	$ 11.84	$ 11.84	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841966340	1881929321	00002016076500932E0X	Single	2/25/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028580	1831131143	00002016077509E8960X	Family Member	2/19/2016	$ 208.72	$ 208.72	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841411281	1346440047	00002016075509O7K60X	Single	3/12/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841411281	1346440047	00002016075509O7K60X	Single	3/12/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841411281	1346440047	00002016075509O7K60X	Single	3/12/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841411281	1346440047	00002016075509O7K60X	Single	3/12/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002016076503B9340X	Single	3/11/2016	$ 10.28	$ 10.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1013995273	00002016077503BU760X	Family Member	3/16/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1013995273	00002016077503BU760X	Family Member	3/16/2016	$ 26.74	$ 26.74	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	160707477174018	Single	3/10/2016	$ 14.69	$ 14.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820790753	1306851464	160675528037009	Family Member	3/7/2016	$ 231.50	$ 231.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820790753	1619053964	160653326708007	Single	3/5/2016	$ 1,528.69	$ 1,528.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836802035	1568559763	160676473445014	Single	3/7/2016	$ 17.29	$ 17.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836802035	1568559763	160676475068022	Single	3/7/2016	$ 23.61	$ 23.61	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832587661	1366725046	160715016586017	Single	3/11/2016	$ 243.25	$ 243.25	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832587661	1366725046	160715017842011	Single	3/11/2016	$ 328.88	$ 328.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832587661	1306851464	160716552925012	Single	3/11/2016	$ 2,028.51	$ 2,028.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839265205	1750308987	160706068530016	Single	3/10/2016	$ 203.62	$ 203.62	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	160703852661029	Single	3/10/2016	$ 387.78	$ 387.78	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	160711955555017	Single	3/11/2016	$ 286.59	$ 286.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820914752	1720093800	160706993355023	Single	3/10/2016	$ 93.36	$ 93.36	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838942872	1114932191	160694914795028	Single	3/9/2016	$ 3.38	$ 3.38	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1023025038	160705896224030	Single	3/10/2016	$ 66.82	$ 66.82	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843084206	1851400279	160684089793024	Single	3/8/2016	$ 3.62	$ 3.62	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840526972	1952410946	160705422659004	Single	3/10/2016	$ 299.22	$ 299.22	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840526972	1952410946	160705425060020	Single	3/10/2016	$ 332.02	$ 332.02	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	160702018342012	Single	3/10/2016	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	160702018389003	Single	3/10/2016	$ 3.84	$ 3.84	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837565265	1891809885	160654189499011	Single	3/5/2016	$ 203.62	$ 203.62	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835702406	1174658397	160674124787001	Family Member	3/7/2016	$ 54.12	$ 54.12	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842646069	1851400279	160654273699018	Single	3/5/2016	$ 34.84	$ 34.84	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842646069	1851400279	160696796606016	Family Member	3/9/2016	$ 334.68	$ 334.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842646069	1851400279	160696798437010	Family Member	3/9/2016	$ 20.31	$ 20.31	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838427139	1255440681	160677120915025	Single	3/7/2016	$ 24.60	$ 24.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843010843	1386850568	160674919752026	Single	3/7/2016	$ 246.98	$ 246.98	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840213840	1356356430	160686656243016	Family Member	3/8/2016	$ 11.88	$ 11.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840213840	1356356430	160686659299008	Family Member	3/8/2016	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841466603	1215046297	160677541311015	Single	3/7/2016	$ 21.63	$ 21.63	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845570975	1023025038	160715301863016	Single	3/11/2016	$ 0.81	$ 0.81	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840160107	1205841277	160664472601004	Family Member	3/6/2016	$ 15.05	$ 15.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840226804	1881739894	160676445171014	Single	3/7/2016	$ 396.20	$ 396.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836241746	1194747857	160684861100025	Single	3/8/2016	$ 194.83	$ 194.83	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836241746	1194747857	160685179486010	Family Member	3/8/2016	$ 732.53	$ 732.53	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838799183	1538174545	160701193026009	Single	3/10/2016	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836104140	1366725046	160665384897008	Single	3/6/2016	$ 286.70	$ 286.70	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836104140	1366725046	160696394637016	Single	3/9/2016	$ 679.14	$ 679.14	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834629686	1225140130	160705323796008	Single	3/10/2016	$ 6.84	$ 6.84	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903598779	1225140130	160657903419023	Single	3/5/2016	$ 145.75	$ 145.75	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903598779	1225140130	160657992320021	Single	3/5/2016	$ 180.75	$ 180.75	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842277588	1841505161	160705061346022	Single	3/10/2016	$ 231.50	$ 231.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842277588	1841505161	160705061976008	Single	3/10/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842277588	1841505161	160705062594028	Single	3/10/2016	$ 6.54	$ 6.54	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839084311	1245637040	160695045927024	Family Member	3/9/2016	$ 1,828.22	$ 1,828.22	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820730562	1952410946	160716110012011	Single	3/11/2016	$ 673.67	$ 673.67	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844342156	1215046297	160715689548029	Single	3/11/2016	$ 101.10	$ 101.10	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	160714480516010	Single	3/11/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841680494	1801877436	160713802941011	Family Member	3/11/2016	$ 22.00	$ 22.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841680494	1801877436	160713804805015	Family Member	3/11/2016	$ 119.42	$ 119.42	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836190675	1861783276	160714680445023	Family Member	3/11/2016	$ 182.81	$ 182.81	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836190675	1861783276	160715082796016	Family Member	3/11/2016	$ 27.81	$ 27.81	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838195834	1225140130	160695138367017	Family Member	3/9/2016	$ 35.10	$ 35.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841670671	1114932191	160687320696007	Single	3/8/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820576999	1255440681	160716071704013	Family Member	3/11/2016	$ 16.56	$ 16.56	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838201785	1306851464	160694662733013	Family Member	3/9/2016	$ 10.50	$ 10.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841472948	1699959940	160683442505004	Family Member	3/8/2016	$ 13.47	$ 13.47	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820576999	1255440681	160716273541027	Family Member	3/11/2016	$ 8.07	$ 8.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849342953	1306851464	160676298488014	Single	3/7/2016	$ 119.42	$ 119.42	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840957983	1619053964	160703150153013	Single	3/10/2016	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838407520	1508975921	160693807855020	Single	3/9/2016	$ 5.36	$ 5.36	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838407520	1508975921	160694925199015	Single	3/9/2016	$ 6.67	$ 6.67	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844848218	1578792073	160695205651005	Family Member	3/9/2016	$ 387.78	$ 387.78	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835952801	1184667446	160653036142019	Single	3/5/2016	$ 203.62	$ 203.62	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835952801	1184667446	160686826888009	Single	3/8/2016	$ 5.77	$ 5.77	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839859960	1396091336	160365351753005	Single	2/5/2016	$ 51.95	$ 51.95	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837059357	1871602201	160693873280001	Single	3/9/2016	$ 1.37	$ 1.37	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1023025038	160703221823014	Family Member	3/10/2016	$ 116.34	$ 116.34	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1184667446	160674491820017	Single	3/7/2016	$ 64.77	$ 64.77	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835301191	1023035276	160695123373026	Family Member	3/9/2016	$ 124.59	$ 124.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837059357	1801967039	160665841371006	Family Member	3/6/2016	$ 2.44	$ 2.44	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	160683586866017	Family Member	3/8/2016	$ 178.17	$ 178.17	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	160713323841003	Family Member	3/11/2016	$ 0.93	$ 0.93	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	821480957	1326031469	160683358802014	Family Member	3/8/2016	$ 0.33	$ 0.33	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	1790845683	160713529641030	Single	3/11/2016	$ 38.59	$ 38.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	1790845683	160713530007019	Single	3/11/2016	$ 122.64	$ 122.64	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839514104	1881703866	160714974876016	Single	3/11/2016	$ 9.60	$ 9.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	924657386	1962643437	160653443823027	Single	3/5/2016	$ 712.42	$ 712.42	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840709384	1023025038	160683695983013	Single	3/8/2016	$ 1.99	$ 1.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839885459	1720218035	160704728846021	Single	3/10/2016	$ 32.09	$ 32.09	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837740057	1407848112	160675945193011	Single	3/7/2016	$ 17.61	$ 17.61	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842852466	1356450324	160677376155001	Single	3/7/2016	$ 82.92	$ 82.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841819468	1508975921	160692133496025	Single	3/9/2016	$ 55.37	$ 55.37	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	160661770219016	Single	3/6/2016	$ 1,056.59	$ 1,056.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	160671238306017	Single	3/7/2016	$ 39.20	$ 39.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1619053964	160703570292023	Family Member	3/10/2016	$ 19.62	$ 19.62	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1619053964	160704196314021	Family Member	3/10/2016	$ 1.37	$ 1.37	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	825262862	1750402756	160674016913014	Single	3/7/2016	$ 30.99	$ 30.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837628671	1497169288	160704289129028	Single	3/10/2016	$ 31.40	$ 31.40	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841804905	1366725046	160676528573004	Single	3/7/2016	$ 1,010.97	$ 1,010.97	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	828521449	1871602201	160683984097020	Single	3/8/2016	$ 53.45	$ 53.45	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820586658	1851400279	160712255379019	Single	3/11/2016	$ 215.03	$ 215.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845779977	1578580700	160683481935007	Single	3/8/2016	$ 347.01	$ 347.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841754494	1801877436	160677777248012	Single	3/7/2016	$ 712.42	$ 712.42	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843144377	1982783650	160683937638028	Single	3/8/2016	$ 154.95	$ 154.95	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	822512441	1982783650	160677504133024	Single	3/7/2016	$ 16.45	$ 16.45	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	160675708597026	Single	3/7/2016	$ 0.63	$ 0.63	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	160700193688010	Single	3/10/2016	$ 347.01	$ 347.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836767573	1740399732	160716319442019	Single	3/11/2016	$ 18.34	$ 18.34	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836767573	1740399732	160716399755013	Single	3/11/2016	$ 525.17	$ 525.17	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1023025038	160694584311014	Single	3/9/2016	$ 9.70	$ 9.70	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839118101	1760862247	160682768548019	Single	3/8/2016	$ 405.71	$ 405.71	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842028916	1528387693	160715409421025	Single	3/11/2016	$ 2.60	$ 2.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841986253	1770810855	160682967554023	Single	3/8/2016	$ 3,905.56	$ 3,905.56	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	160683568080017	Single	3/8/2016	$ 545.45	$ 545.45	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840652434	1477780260	160705934709020	Family Member	3/10/2016	$ 18.85	$ 18.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834018620	1023025038	160683557680028	Family Member	3/8/2016	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832005009	1508260266	160675212401005	Single	3/7/2016	$ 98.55	$ 98.55	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838672518	1225317084	160696927036014	Single	3/9/2016	$ 81.18	$ 81.18	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838672518	1225317084	160703218741029	Single	3/10/2016	$ 712.42	$ 712.42	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	160707242220021	Family Member	3/10/2016	$ 231.05	$ 231.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903400311	1154486538	160704210701015	Single	3/10/2016	$ 127.33	$ 127.33	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840860803	1508975921	160675263483028	Single	3/7/2016	$ 286.70	$ 286.70	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840160107	1841505161	160684909494024	Single	3/8/2016	$ 13.59	$ 13.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840160107	1841505161	160684999377010	Single	3/8/2016	$ 10.50	$ 10.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820158387	1962643437	160696079564005	Family Member	3/9/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820158387	1962643437	160696093882017	Family Member	3/9/2016	$ 31.26	$ 31.26	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842800767	1508975921	160693337367010	Family Member	3/9/2016	$ 22.51	$ 22.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	160653673903016	Single	3/5/2016	$ 0.64	$ 0.64	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	160677038584003	Single	3/7/2016	$ 332.02	$ 332.02	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	160677038646023	Single	3/7/2016	$ 189.92	$ 189.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834697125	1841505161	160704755709029	Family Member	3/10/2016	$ 31.45	$ 31.45	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838549272	1801877436	160686702203019	Family Member	3/8/2016	$ 131.24	$ 131.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839634926	1437403565	160690292986030	Single	3/9/2016	$ 5.57	$ 5.57	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839634926	1437403565	160673823171030	Family Member	3/7/2016	$ 12.77	$ 12.77	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832026667	1396816518	160687740618026	Family Member	3/8/2016	$ 1.73	$ 1.73	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843537953	1740399732	160683409906016	Single	3/8/2016	$ 152.08	$ 152.08	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	160673115607004	Single	3/7/2016	$ 700.55	$ 700.55	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	160673115836001	Single	3/7/2016	$ 109.05	$ 109.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842588981	1225147655	160673508756003	Single	3/7/2016	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842588981	1225147655	160685634700009	Family Member	3/8/2016	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1154694644	160694018598006	Family Member	3/9/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	160711976763027	Single	3/11/2016	$ 170.90	$ 170.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837460463	1508975921	160692389795005	Single	3/9/2016	$ 628.75	$ 628.75	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839374757	1437403565	160710131070030	Single	3/11/2016	$ 74.99	$ 74.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844975705	1225140130	160655265582027	Family Member	3/5/2016	$ 78.81	$ 78.81	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844975705	1225140130	160655266427007	Family Member	3/5/2016	$ 315.51	$ 315.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838341833	1033479241	160684197491014	Single	3/8/2016	$ 14.15	$ 14.15	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839833690	1841505161	160675658980026	Single	3/7/2016	$ 87.88	$ 87.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	828133569	1306851464	160702546348009	Single	3/10/2016	$ 24.90	$ 24.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847031433	1225147648	160714285178027	Single	3/11/2016	$ 12.08	$ 12.08	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847031433	1225147648	160715359030011	Single	3/11/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1861783276	160676654314021	Family Member	3/7/2016	$ 87.52	$ 87.52	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1841505161	160662474889028	Single	3/6/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1841505161	160663029623016	Single	3/6/2016	$ 35.99	$ 35.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1588079594	160704323619030	Single	3/10/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	160657563408019	Family Member	3/5/2016	$ 336.26	$ 336.26	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	160693298004012	Family Member	3/9/2016	$ 66.82	$ 66.82	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	160696328167011	Family Member	3/9/2016	$ 22.31	$ 22.31	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835024896	1053551598	160654015627028	Family Member	3/5/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844991980	1003030636	160675534007017	Single	3/7/2016	$ 1.07	$ 1.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838239278	1255440681	160693760766030	Single	3/9/2016	$ 347.01	$ 347.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838876654	1740671981	160663941613013	Single	3/6/2016	$ 0.64	$ 0.64	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838876654	1740671981	160663942057028	Single	3/6/2016	$ 58.10	$ 58.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838876654	1740671981	160663942405007	Single	3/6/2016	$ 48.54	$ 48.54	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838876654	1740671981	160674724126030	Single	3/7/2016	$ 1,526.10	$ 1,526.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836996188	1114932191	160706399868005	Family Member	3/10/2016	$ 347.01	$ 347.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833620629	1881703866	160667471488010	Single	3/6/2016	$ 10.96	$ 10.96	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842046701	1437403565	160683182818004	Family Member	3/8/2016	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838889169	1225140130	160675919019007	Family Member	3/7/2016	$ 30.88	$ 30.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838889169	1225140130	160675921205002	Family Member	3/7/2016	$ 61.73	$ 61.73	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835872802	1851400279	160683246334029	Single	3/8/2016	$ 36.14	$ 36.14	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835872802	1851400279	160683692750017	Single	3/8/2016	$ 347.01	$ 347.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830543638	1356450324	160684281553018	Single	3/8/2016	$ 17.95	$ 17.95	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830543638	1356450324	160684284299030	Single	3/8/2016	$ 75.06	$ 75.06	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193503	1225140130	160656301406017	Single	3/5/2016	$ 39.21	$ 39.21	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	160676735985027	Single	3/1/2016	$ 143.95	$ 143.95	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845865047	1558381475	160703973261024	Family Member	3/10/2016	$ 160.28	$ 160.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1114932191	160655780864029	Single	3/5/2016	$ 3.33	$ 3.33	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1114932191	160655580175006	Single	3/5/2016	$ 679.14	$ 679.14	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	823625270	1851400279	160706808465008	Single	3/10/2016	$ 1,144.70	$ 1,144.70	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849342953	1306851464	160676645489018	Family Member	3/7/2016	$ 3.62	$ 3.62	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903372254	1194747857	160693937182012	Single	3/9/2016	$ 206.21	$ 206.21	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903372254	1194747857	160706295065029	Single	3/10/2016	$ 195.85	$ 195.85	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903372254	1801877436	160716305066017	Single	3/11/2016	$ 88.47	$ 88.47	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840923245	1508975921	160694680274001	Single	3/9/2016	$ 1.08	$ 1.08	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820408702	1952410946	160696115448024	Single	3/9/2016	$ 51.87	$ 51.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841612043	1356356430	160665937982003	Family Member	3/6/2016	$ 34.44	$ 34.44	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831452057	1356356430	160677067551030	Single	3/7/2016	$ 218.25	$ 218.25	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832194498	1003030636	160653230844025	Single	3/5/2016	$ 16.83	$ 16.83	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832194498	1003030636	160703865715007	Single	3/10/2016	$ 1,058.94	$ 1,058.94	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832194498	1003030636	160703876369019	Family Member	3/10/2016	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832194498	1033479241	160677448902016	Family Member	3/7/2016	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1225425267	160654878648007	Single	3/5/2016	$ 13.24	$ 13.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1225425267	160654878717011	Single	3/5/2016	$ 1,010.72	$ 1,010.72	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842915537	1437214699	160683455622008	Single	3/8/2016	$ 9.10	$ 9.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845626210	1114932191	160665060519027	Family Member	3/6/2016	$ 20.29	$ 20.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820189931	1861783276	160675432466001	Single	3/7/2016	$ 237.95	$ 237.95	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820189931	1861783276	160675439795014	Single	3/7/2016	$ 1,611.71	$ 1,611.71	0%	$0.00	
																			BUY-UP PLAN:		**$ 163,433.24**	**$ 163,433.24**			
																			TOTAL:		**$ 357,177.40**	**$ 357,177.40**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838078575	1205833985	00002016075502261B00X	Single	3/11/2016	$ 550.83	$ 550.83	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839948087	1770573586	00002016076506G87230X	Family Subscriber	3/3/2016	$ 72.15	$ 72.15	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839948087	1770573586	00002016077505858600X	Family Subscriber	3/10/2016	$ 1,551.67	$ 1,551.67	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820433483	1053317362	00002016074505870W00X	Single	3/10/2016	$ 97.80	$ 97.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834558001	1053317362	00002016076506566T0X	Single	3/14/2016	$ 162.86	$ 162.86	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834558001	1053317362	00002016078505272L0X	Single	3/16/2016	$ 210.09	$ 210.09	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820558017	1053317362	00002016075500Z5100X	Single	3/10/2016	$ 179.78	$ 179.78	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	845629933	1053317362	00002016075508178B40X	Single	3/12/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836663834	1619924719	00002016078503774B0X	Family Member	3/13/2016	$ 910.04	$ 910.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839668686	1770573586	00002016074501L20060X	Single	3/7/2016	$ 719.49	$ 719.49	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	821951473	1053317362	00002016055502V4340X	Single	2/22/2016	$ 122.11	$ 122.11	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	821951473	1053317362	00002016075502203B10X	Single	3/7/2016	$ 5,176.20	$ 5,176.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843542833	1023065794	00002016078504123B0X	Family Member	3/7/2016	$ 5,511.15	$ 5,511.15	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820379960	1053317362	00002016034509072T50X	Single	1/27/2016	$ (422.77)	$ (422.77)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820379960	1053317362	00002016034509072T50X	Single	1/27/2016	$ 422.77	$ 422.77	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820379960	1619924719	00002016075509OH750X	Single	3/7/2016	$ 4,771.87	$ 4,771.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	845316809	1053317362	00002016064507726K1X	Single	3/2/2016	$ 385.30	$ 385.30	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841513477	1053317362	00002016075507728B40X	Family Subscriber	3/11/2016	$ 295.74	$ 295.74	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837105334	1871672618	00002016076529 6Z060H	Single	3/3/2016	$ 187.59	$ 187.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837105334	1871672618	00002016076529 6Z060H	Single	3/3/2016	$ 6.20	$ 6.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820293214	1053317362	00002016075500Z5140X	Single	3/11/2016	$ 49.55	$ 49.55	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	846423375	1053317362	00002016076504A28480X	Family Subscriber	3/14/2016	$ 647.97	$ 647.97	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	821937376	1861488579	00002016076505114C0X	Single	2/28/2016	$ 1,841.06	$ 1,841.06	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841389783	1346288032	00002016055030358440C	Family Subscriber	2/15/2016	$ 604.90	$ 604.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843503942	1053317362	00002016076506H06510X	Single	3/11/2016	$ 371.57	$ 371.57	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Reimbursement	821951473	1205833985	00002015335509B3360X	Family Subscriber	11/9/2015	$ (815.52)	$ (611.64)	25.00%	$203.88	10891649
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078575	1295808293	00002016074505X09840X	Single	3/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836463819	1881679751	00002016074508734A0X	Single	3/8/2016	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836463819	1881679751	00002016074508734A0X	Single	3/8/2016	$ 7.43	$ 7.43	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836463819	1881679751	00002016074508734A0X	Single	3/8/2016	$ 6.96	$ 6.96	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836463819	1457300758	00002016075508OL100X	Single	2/28/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1700896826	00002016075507K8840X	Single	2/25/2016	$ 17.64	$ 17.64	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1700896826	00002016075507K8840X	Single	2/25/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1700896826	00002016075507K8840X	Single	2/25/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1700896826	00002016075507K8840X	Single	2/25/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1700896826	00002016075507K8840X	Single	2/25/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1568890556	00002016074507P78170X	Family Member	2/29/2016	$ 111.17	$ 111.17	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1942489943	00002016071506 75C40X	Family Member	3/10/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1942489943	00002016071506 75C40X	Family Member	3/10/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1942489943	00002016071506 75C40X	Family Member	3/10/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822901279	1568544229	00002016077500 6J640X	Single	3/15/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822901279	1568544229	00002016077500 6J640X	Single	3/15/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822901279	1568544229	00002016077505 7E870X	Single	3/15/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822901279	1568544229	00002016077506 3E430X	Single	3/15/2016	$ 2.71	$ 2.71	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820220408	1801181896	00002016068030 3 1030C	Single	2/9/2016	$ 73.83	$ 73.83	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820220408	1801181896	00002016068030 3 1030C	Single	2/9/2016	$ 61.43	$ 61.43	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820220408	1801181896	00002016068030 3 1030C	Single	2/9/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820220408	1801181896	00002016068030 3 1030C	Single	2/9/2016	$ 9.78	$ 9.78	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840499360	1942467113	00002016043508W7670X	Family Member	2/6/2016	$ 909.30	$ 909.30	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822416158	1801181896	00002016074030 2 280C	Single	2/25/2016	$ 73.83	$ 73.83	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822416158	1801181896	00002016074030 2 280C	Single	2/25/2016	$ 43.94	$ 43.94	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822416158	1801181896	00002016074030 2 280C	Single	2/25/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822416158	1801181896	00002016074030 2 280C	Single	2/25/2016	$ 9.78	$ 9.78	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843422174	1073508545	00002016076503B5640X	Family Subscriber	3/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843422174	1073508545	00002016076503B5640X	Family Subscriber	3/9/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843422174	1073508545	00002016076503B5640X	Family Subscriber	3/9/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843422174	1073508545	00002016076503B5640X	Family Subscriber	3/9/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843422174	1073508545	00002016076503B5640X	Family Subscriber	3/9/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843422174	1073508545	00002016076503B5640X	Family Subscriber	3/9/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843422174	1073508545	00002016076503B5640X	Family Subscriber	3/9/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843422174	1073508545	00002016076503B5640X	Family Subscriber	3/9/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843422174	1073508545	00002016076503B5640X	Family Subscriber	3/9/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843422174	1073508545	00002016076503B5640X	Family Subscriber	3/9/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843422174	1073508545	00002016076503B5640X	Family Subscriber	3/9/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843422174	1073508545	00002016076503B5640X	Family Subscriber	3/9/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843422174	1073508545	00002016076503B5640X	Family Subscriber	3/9/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843422174	1073508545	00002016076503B5640X	Family Subscriber	3/9/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832853348	1073508545	00002016074502F8310X	Single	3/3/2016	$ 50.27	$ 50.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832853348	1073508545	00002016074502F8310X	Single	3/3/2016	$ 15.80	$ 15.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832853348	1073508545	00002016074502F8310X	Single	3/3/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832853348	1073508545	00002016074502F8310X	Single	3/3/2016	$ 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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832853348	1073508545	00002016074502F8310X	Single	3/3/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832853348	1073508545	00002016074502F8310X	Single	3/3/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832853348	1073508545	00002016074502F8310X	Single	3/3/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832853348	1073508545	00002016074502F8310X	Single	3/3/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832853348	1073508545	00002016074502F8310X	Single	3/3/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832853348	1073508545	00002016074502F8310X	Single	3/3/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832853348	1073508545	00002016074502F8310X	Single	3/3/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832853348	1073508545	00002016074502F8310X	Single	3/3/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1316184302	00002016076501B8310X	Family Subscriber	3/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1316184302	00002016076501B8310X	Family Subscriber	3/14/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1316184302	00002016076501B8310X	Family Subscriber	3/14/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1316184302	00002016076501B8310X	Family Subscriber	3/14/2016	$ 9.87	$ 9.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1316184302	00002016076501B8420X	Family Subscriber	3/14/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1316184302	00002016076501B8420X	Family Subscriber	3/14/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1801181896	00002016074030247 20C	Family Subscriber	2/11/2016	$ 18.89	$ 18.89	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1801181896	00002016074030247 20C	Family Subscriber	2/11/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1588971899	00002016075509P6800X	Single	3/7/2016	$ 7.73	$ 7.73	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1427136357	00002016076505826U0X	Single	3/4/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1427136357	00002016076505826U0X	Single	3/4/2016	$ 56.86	$ 56.86	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1427136357	00002016076505826U0X	Single	3/4/2016	$ 113.55	$ 113.55	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1427136357	00002016077502 4N610X	Single	3/4/2016	$ 159.25	$ 159.25	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	0000201602650Q18570X	Single	1/25/2016	$ 4,482.80	$ 4,482.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	0000201602650Q18570X	Single	1/25/2016	$ 156.26	$ 156.26	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	0000201602650Q18570X	Single	1/25/2016	$ 64.97	$ 64.97	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	0000201602650Q18570X	Single	1/25/2016	$ 25.91	$ 25.91	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	0000201602650Q18570X	Single	1/25/2016	$ 0.18	$ 0.18	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	0000201602650Q18570X	Single	1/25/2016	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840359332	1861455735	00002016075505 95N60X	Single	2/29/2016	$ 141.76	$ 141.76	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840359332	1861455735	00002016075505 95N60X	Single	2/29/2016	$ 117.61	$ 117.61	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840359332	1861455735	00002016075505 95N60X	Single	2/29/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840359332	1861455735	00002016075505 95N60X	Single	2/29/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840359332	1861455735	00002016075505 95N60X	Single	2/29/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840359332	1861455735	00002016075505 95N60X	Single	2/29/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840359332	1861455735	00002016075505 95N60X	Single	2/29/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840359332	1861455735	00002016075505 95N60X	Single	2/29/2016	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840359332	1861455735	00002016075505 95N60X	Single	2/29/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840359332	1861455735	00002016075505 95N60X	Single	2/29/2016	$ 13.94	$ 13.94	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840359332	1861455735	00002016075505 95N60X	Single	2/29/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840359332	1861455735	00002016075505 95N60X	Single	2/29/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840359332	1861455735	00002016075505 95N60X	Single	2/29/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840359332	1861455735	00002016075505 95N60X	Single	2/29/2016	$ 16.31	$ 16.31	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840359332	1861455735	00002016075505 95N60X	Single	2/29/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840359332	1861455735	00002016075505 95N60X	Single	2/29/2016	$ 20.96	$ 20.96	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840359332	1861455735	00002016075505 95N60X	Single	2/29/2016	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840359332	1861455735	00002016075505 95N60X	Single	2/29/2016	$ 16.68	$ 16.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840359332	1861455735	00002016075505 95N60X	Single	2/29/2016	$ 15.65	$ 15.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840359332	1861455735	00002016075505 95N60X	Single	2/29/2016	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840359332	1861455735	00002016075505 95N60X	Single	2/29/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840359332	1861455735	00002016075505 95N60X	Single	2/29/2016	$ 14.54	$ 14.54	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840359332	1861455735	00002016075505 95N60X	Single	2/29/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840592012	1649453200	00002016075503 65C70X	Family Subscriber	3/14/2016	$ 65.31	$ 65.31	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840592012	1649453200	00002016075503 65C70X	Family Subscriber	3/14/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820185132	1144251547	00002016074505 4040X	Single	2/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820185132	1144251547	00002016074505 4040X	Single	2/1/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820185132	1144251547	00002016074505 4040X	Single	2/1/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820185132	1144251547	00002016074505 4040X	Single	2/1/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820185132	1144251547	00002016074505 4040X	Single	2/1/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821456481	1407035298	00002016075500T6980X	Single	3/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821456481	1407035298	00002016075500T6980X	Single	3/2/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821456481	1407035298	00002016075500T6980X	Single	3/2/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821456481	1407035298	00002016075500T6980X	Single	3/2/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1801181896	00002016074030264 80C	Single	2/11/2016	$ 18.89	$ 18.89	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1801181896	00002016074030264 80C	Single	2/11/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843485208	1821073792	00002016074509054A0X	Single	3/9/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843485208	1053589564	00002016075500L1030X	Single	3/9/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838803410	1417159542	00002016077030604 40C	Family Subscriber	3/7/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002016030502 21L40X	Family Member	1/20/2016	$ (46.19)	$ (46.19)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002016030502 21L40X	Family Member	1/20/2016	$ 46.19	$ 46.19	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002016030502 21L40X	Family Member	1/20/2016	$ (3.57)	$ (3.57)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002016030502 21L40X	Family Member	1/20/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002016030502 21L40X	Family Member	1/20/2016	$ 112.23	$ 112.23	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002016030502211L40X	Family Member	1/20/2016	$ (7.07)	$ (7.07)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002016030502211L40X	Family Member	1/20/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002016030502211L40X	Family Member	1/20/2016	$ (2.87)	$ (2.87)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002016030502211L40X	Family Member	1/20/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002016030502211L40X	Family Member	1/20/2016	$ (23.68)	$ (23.68)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002016030502211L40X	Family Member	1/20/2016	$ 23.68	$ 23.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002016030502211L40X	Family Member	1/20/2016	$ (164.61)	$ (164.61)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002016030502211L40X	Family Member	1/20/2016	$ 164.61	$ 164.61	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002016030502211L40X	Family Member	1/20/2016	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002016030502211L40X	Family Member	1/20/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910971	1396967659	00002016074502F2820X	Family Subscriber	2/24/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910971	1396967659	00002016074502F2820X	Family Subscriber	2/24/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910971	1396967659	00002016074502F2820X	Family Subscriber	2/24/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910971	1396967659	00002016074502F2820X	Family Subscriber	2/24/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910971	1396967659	00002016074502F2820X	Family Subscriber	2/24/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910971	1396967659	00002016074502F2820X	Family Subscriber	2/24/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910971	1396967659	00002016074502F2820X	Family Subscriber	2/24/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910971	1396967659	00002016074502F2820X	Family Subscriber	2/24/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910971	1396967659	00002016074502F2820X	Family Subscriber	2/24/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842884627	1801181896	00002016074030260 6C	Single	2/16/2016	$ 73.83	$ 73.83	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842884627	1801181896	00002016074030260 6C	Single	2/16/2016	$ 61.43	$ 61.43	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842884627	1801181896	00002016074030260 6C	Single	2/16/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842884627	1801181896	00002016074030260 6C	Single	2/16/2016	$ 9.78	$ 9.78	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1710090451	00002016078502369U0X	Family Subscriber	3/17/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1710090451	00002016078502369U0X	Family Subscriber	3/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837306352	1801181896	00002016074030265 80C	Single	2/25/2016	$ 73.83	$ 73.83	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837306352	1801181896	00002016074030265 80C	Single	2/25/2016	$ 61.43	$ 61.43	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837306352	1801181896	00002016074030265 80C	Single	2/25/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837306352	1801181896	00002016074030265 80C	Single	2/25/2016	$ 9.78	$ 9.78	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837306352	1649401951	00002016075506 1T460X	Single	3/7/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845629933	1346554656	00002016078501 25J60X	Single	3/12/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845629933	1346554656	00002016078501 25J60X	Single	3/12/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820277595	1194769497	00002016076508 76U80X	Single	3/9/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820277595	1194769497	00002016076508 76U80X	Single	3/9/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1013913888	00002016076501 81W70X	Single	2/18/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1508070038	00002016074500 20V70X	Single	3/8/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1508070038	00002016074500 20V70X	Single	3/8/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1790721538	00002016075506 X1630X	Single	3/8/2016	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1790721538	00002016075506 X1630X	Single	3/8/2016	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1790721538	00002016075506 X1630X	Single	3/8/2016	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1801181896	00002016074030259 50C	Single	2/16/2016	$ 18.89	$ 18.89	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1801181896	00002016074030259 50C	Single	2/16/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844573284	1700812468	00002016074509 85U70X	Single	3/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1780600510	00002016075502 8N630X	Single	3/10/2016	$ 9.05	$ 9.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1780600510	00002016075502 8N630X	Single	3/10/2016	$ 9.02	$ 9.02	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1780600510	00002016075502 8N630X	Single	3/10/2016	$ 53.70	$ 53.70	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1780600510	00002016075502 8N630X	Single	3/10/2016	$ 2.02	$ 2.02	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1780600510	00002016075502 8N630X	Single	3/10/2016	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1780600510	00002016075502 8N630X	Single	3/10/2016	$ 3.38	$ 3.38	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1881929321	00002016078500 172E0X	Single	2/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1881929321	00002016078500 172E0X	Single	2/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1881929321	00002016078500 172E0X	Single	2/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1780600510	00002016078508 257D0X	Single	3/15/2016	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1780600510	00002016078508 257D0X	Single	3/15/2016	$ 12.58	$ 12.58	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835731423	1144251547	00002016075508 P4890X	Single	2/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835731423	1144251547	00002016075508 P4890X	Single	2/3/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1386685717	00002016075502 48C70X	Family Member	3/9/2016	$ 3.19	$ 3.19	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1386685717	00002016075502 50C80X	Family Member	3/9/2016	$ 23.84	$ 23.84	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1386685717	00002016075502 52B20X	Family Member	3/9/2016	$ 73.14	$ 73.14	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1386685717	00002016075509 04B20X	Family Member	3/9/2016	$ 21.57	$ 21.57	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1386685717	00002016075509 89B90X	Family Member	3/9/2016	$ 25.20	$ 25.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844756057	1629386990	00002016046032 58260C	Family Subscriber	1/29/2016	$ 34.07	$ 34.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1154413359	00002016046050015 30C	Family Member	10/2/2015	$ 3.37	$ 3.37	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820712385	1295163327	00002016049501Z2320X	Single	2/4/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722769	1174702872	00002016074502F98890X	Family Subscriber	3/10/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722769	1174702872	00002016074502F98890X	Family Subscriber	3/10/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722769	1174702872	00002016074502F98890X	Family Subscriber	3/10/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840945362	1801181896	00002016068030310 20C	Single	2/9/2016	$ 43.94	$ 43.94	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840945362	1801181896	00002016068030310 20C	Single	2/9/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1124006390	00002016077508 80E60X	Family Member	3/12/2016	$ 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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1124006390	00002016077508880E60X	Family Member	3/12/2016	$ 1.14	$ 1.14	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1124006390	00002016077508880E60X	Family Member	3/12/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1124006390	00002016077508880E60X	Family Member	3/12/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1124006390	00002016077508880E60X	Family Member	3/12/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835014522	1801181896	00002016074030247 50C	Single	2/11/2016	$ 18.89	$ 18.89	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835014522	1801181896	00002016074030247 50C	Single	2/11/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822895353	1689801151	00002016076 50Q96490X	Single	2/22/2016	$ 139.55	$ 139.55	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888461	1801181896	00002016074030247 00C	Single	2/11/2016	$ 18.89	$ 18.89	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888461	1801181896	00002016074030247 00C	Single	2/11/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821713000	1144251547	00002016076 50N47910X	Single	2/6/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821713000	1144251547	0000201607650N47910X	Single	2/6/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1710090451	0000201607450X17800X	Single	3/10/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842241178	1801181896	00002016074030259 60C	Single	2/16/2016	$ 18.89	$ 18.89	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842241178	1801181896	00002016074030259 60C	Single	2/16/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820890529	1841200805	0000201607450Q73680X	Single	1/24/2016	$ 227.87	$ 227.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823491144	1316184302	00002016076501B8230X	Single	3/14/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823491144	1316184302	00002016076501B8230X	Single	3/14/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823491144	1316184302	00002016076501B8390X	Single	3/14/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823491144	1316184302	00002016076501B8390X	Single	3/14/2016	$ 504.00	$ 504.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823491144	1316184302	00002016076501B8390X	Single	3/14/2016	$ 263.17	$ 263.17	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823491144	1316184302	00002016076501B8390X	Single	3/14/2016	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823491144	1316184302	00002016076501B8390X	Single	3/14/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823491144	1316184302	00002016076501B8390X	Single	3/14/2016	$ 9.87	$ 9.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1538130521	00002016078 50D57900X	Family Subscriber	3/18/2016	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841190295	1295861557	00002016077 5033U250X	Single	3/16/2016	$ 7.29	$ 7.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841190295	1295861557	00002016077 5033U250X	Single	3/16/2016	$ 12.71	$ 12.71	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841190295	1295861557	00002016077 5033U250X	Single	3/16/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841190295	1295861557	00002016077 5033U250X	Single	3/16/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1073508545	00002016074502F9040X	Family Subscriber	3/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1750532545	00002016077 508F8870X	Family Member	3/10/2016	$ 709.78	$ 709.78	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1952385676	00002016078501756K0X	Family Member	3/10/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1952385676	00002016078501756K0X	Family Member	3/10/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1952385676	00002016078501756K0X	Family Member	3/10/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1952385676	00002016078501756K0X	Family Member	3/10/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1952385676	00002016078503442J0X	Family Member	3/11/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1952385676	00002016078505249P0X	Family Member	3/7/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1952385676	00002016078505249P0X	Family Member	3/7/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1952385676	00002016078505249P0X	Family Member	3/7/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1952385676	00002016078505249P0X	Family Member	3/7/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1952385676	00002016078505249P0X	Family Member	3/7/2016	$ 3.71	$ 3.71	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1952385676	00002016078505249P0X	Family Member	3/7/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1952385676	00002016078505249P0X	Family Member	3/7/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296616	1023175403	00002016074505601Y0X	Single	2/25/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296616	1023175403	00002016074505601Y0X	Single	2/25/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820379960	1861437782	00002016075030486 00C	Single	2/24/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838748175	1396867636	00002016074501B2210X	Family Member	3/8/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838748175	1396867636	00002016074501B2210X	Family Member	3/8/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838748175	1396867636	00002016074501B2210X	Family Member	3/8/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838748175	1396867636	00002016074501B2210X	Family Member	3/8/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972435	1942467113	0000201607450B38950X	Single	2/28/2016	$ 478.10	$ 478.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1568544229	00002016076 50C07030X	Single	3/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1881929321	00002016075 5013J160X	Family Subscriber	3/8/2016	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1649401951	00002016075 5062T140X	Family Subscriber	3/8/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1649401951	00002016075 5062T140X	Family Subscriber	3/8/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1649401951	00002016075 5062T140X	Family Subscriber	3/8/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1346554656	00002016077 507E8640X	Family Subscriber	3/11/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1346554656	00002016077 507E8640X	Family Subscriber	3/11/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822561722	1407829633	00002016077 50962E60X	Single	2/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822561722	1306859681	00002016078 509875T0X	Single	3/18/2016	$ 122.68	$ 122.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822561722	1306859681	00002016078509875T0X	Single	3/18/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821359910	1790721538	00002016075 50704E10X	Single	3/7/2016	$ 12.89	$ 12.89	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821359910	1790721538	00002016075 50704E10X	Single	3/7/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821359910	1790721538	00002016075 50704E10X	Single	3/7/2016	$ 18.59	$ 18.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821359910	1790721538	00002016075 50704E10X	Single	3/7/2016	$ 11.98	$ 11.98	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821359910	1790721538	00002016075 50704E10X	Single	3/7/2016	$ 10.86	$ 10.86	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843332482	1295861557	00002016075 50299F90X	Single	3/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836578625	1801181896	00002016074030259 80C	Family Subscriber	2/16/2016	$ 18.89	$ 18.89	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836578625	1801181896	00002016074030259 80C	Family Subscriber	2/16/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836578625	1962825703	00002016078509 88W40X	Family Subscriber	3/16/2016	$ 35.60	$ 35.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836578625	1962825703	00002016078509 88W40X	Family Subscriber	3/16/2016	$ 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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836578625	1962825703	00002016078509 88W40X	Family Subscriber	3/16/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836578625	1790721538	00002016075501X0550X	Family Member	3/3/2016	$ 7.25	$ 7.25	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836578625	1790721538	00002016075501X0550X	Family Member	3/3/2016	$ 7.25	$ 7.25	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836578625	1790721538	00002016075501X0550X	Family Member	3/3/2016	$ 9.23	$ 9.23	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836578625	1790721538	00002016075501X0550X	Family Member	3/3/2016	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836578625	1790721538	00002016075501X0550X	Family Member	3/3/2016	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836578625	1790721538	00002016075501X0550X	Family Member	3/3/2016	$ 6.64	$ 6.64	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837105334	1740283324	00002016076528 8Z210H	Single	3/3/2016	$ 54.74	$ 54.74	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837105334	1740283324	00002016076528 8Z210H	Single	3/3/2016	$ 2.72	$ 2.72	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837105334	1740283324	00002016076528 8Z210H	Single	3/3/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1801181896	00002016074030 26290C	Family Subscriber	2/25/2016	$ 18.89	$ 18.89	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1801181896	00002016074030 26290C	Family Subscriber	2/25/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840424112	1801181896	00002016074030 26090C	Single	2/18/2016	$ 18.89	$ 18.89	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840424112	1801181896	00002016074030 26090C	Single	2/18/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839408888	1508070038	00002016074509 81U70X	Single	3/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834689806	1801181896	00002016074030 26010C	Single	2/16/2016	$ 73.83	$ 73.83	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834689806	1801181896	00002016074030 26010C	Single	2/16/2016	$ 18.89	$ 18.89	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834689806	1801181896	00002016074030 26010C	Single	2/16/2016	$ 61.43	$ 61.43	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834689806	1801181896	00002016074030 26010C	Single	2/16/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834689806	1801181896	00002016074030 26010C	Single	2/16/2016	$ 19.56	$ 19.56	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820092399	1144251547	00002016078503 30K60X	Single	2/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836595813	1104155662	00002016074508 47650X	Single	3/3/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841056607	1740301985	00002016048504 939P0X	Single	2/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1801181896	00002016074030 24680C	Single	2/11/2016	$ 18.89	$ 18.89	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1801181896	00002016074030 24680C	Single	2/11/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831008412	1558477513	00002016026502 837U0X	Single	1/25/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831008412	1558477513	00002016026502 837U0X	Single	1/25/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831008412	1558477513	00002016054500205X0X	Single	2/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839793314	1801181896	00002016074030 25930C	Single	2/16/2016	$ 43.94	$ 43.94	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839793314	1801181896	00002016074030 25930C	Single	2/16/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018722	1801181896	00002016074030 26560C	Single	2/25/2016	$ 43.94	$ 43.94	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018722	1801181896	00002016074030 26560C	Single	2/25/2016	$ 190.81	$ 190.81	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018722	1801181896	00002016074030 26560C	Single	2/25/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018722	1801181896	00002016074030 26560C	Single	2/25/2016	$ 9.78	$ 9.78	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929337	1801181896	00002016074030 26590C	Single	2/25/2016	$ 73.83	$ 73.83	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929337	1801181896	00002016074030 26590C	Single	2/25/2016	$ 61.43	$ 61.43	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929337	1801181896	00002016074030 26590C	Single	2/25/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929337	1801181896	00002016074030 26590C	Single	2/25/2016	$ 9.78	$ 9.78	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824714474	1255604179	00002016076501 97190X	Family Member	3/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824714474	1255604179	00002016076501 97190X	Family Member	3/15/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824714474	1255604179	00002016076501 97190X	Family Member	3/15/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824714474	1255604179	00002016076501 97190X	Family Member	3/15/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824714474	1255604179	00002016076501 97190X	Family Member	3/15/2016	$ 0.20	$ 0.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824714474	1255604179	00002016076501 97190X	Family Member	3/15/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1841200805	00002016074507 0590X	Single	1/26/2016	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1871892174	00002016078505 76W90X	Single	3/14/2016	$ 111.26	$ 111.26	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1871892174	00002016078505 76W90X	Single	3/14/2016	$ 435.16	$ 435.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1871892174	00002016078505 76W90X	Single	3/14/2016	$ 71.55	$ 71.55	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1871892174	00002016078505 76W90X	Single	3/14/2016	$ 53.24	$ 53.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1871892174	00002016078505 76W90X	Single	3/14/2016	$ 69.90	$ 69.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1871892174	00002016078505 76W90X	Single	3/14/2016	$ 0.60	$ 0.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1871892174	00002016078505 76W90X	Single	3/14/2016	$ 1.14	$ 1.14	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1871892174	00002016078505 77W00X	Single	3/15/2016	$ 3,459.51	$ 3,459.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1871892174	00002016078505 77W10X	Single	3/14/2016	$ 9.44	$ 9.44	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820614507	1457455578	00002016074500 6700X	Family Member	3/9/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820614507	1457455578	00002016074500 6700X	Family Member	3/9/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820614507	1457455578	00002016074500 6700X	Family Member	3/9/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1801181896	00002016068030 31000C	Single	2/9/2016	$ 73.83	$ 73.83	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1801181896	00002016068030 31000C	Single	2/9/2016	$ 43.94	$ 43.94	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1801181896	00002016068030 31000C	Single	2/9/2016	$ 61.43	$ 61.43	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1801181896	00002016068030 31000C	Single	2/9/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1801181896	00002016068030 31000C	Single	2/9/2016	$ 19.56	$ 19.56	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1396919270	00002016076579 515C0X	Family Member	2/18/2016	$ 194.29	$ 194.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1437478302	00002016077501 F0600X	Family Member	3/3/2016	$ 36.35	$ 36.35	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1437478302	00002016077501 F0600X	Family Member	3/3/2016	$ 14.16	$ 14.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1437478302	00002016077501 F0600X	Family Member	3/3/2016	$ 12.01	$ 12.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1023175403	00002016077502 4E630X	Family Subscriber	3/7/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1023175403	00002016077502 4E630X	Family Subscriber	3/7/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1386648798	00002016078509 04210X	Family Subscriber	3/14/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1962631143	00002016054500 698N0X	Family Member	12/21/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843528550	1144598947	00002016077508 62E70X	Single	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840996540	1194769497	00002016072500005J00X	Single	3/4/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840996540	1194769497	00002016072500005J00X	Single	3/4/2016	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840996540	1194769497	00002016072500005J00X	Single	3/4/2016	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840996540	1194769497	00002016072500005J00X	Single	3/4/2016	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840996540	1194769497	00002016072500005J00X	Single	3/4/2016	$ 50.40	$ 50.40	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840996540	1316184302	00002016074502F7640X	Single	3/4/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840996540	1316184302	00002016074502F7640X	Single	3/4/2016	$ 220.00	$ 220.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840996540	1316184302	00002016074502F7640X	Single	3/4/2016	$ 140.00	$ 140.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840996540	1316184302	00002016074502F7640X	Single	3/4/2016	$ 100.00	$ 100.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840996540	1316184302	00002016074503F1680X	Single	3/4/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840996540	1316184302	00002016074503F1680X	Single	3/4/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840996540	1316184302	00002016074503F2740X	Single	3/4/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840996540	1316184302	00002016074503F2740X	Single	3/4/2016	$ 149.68	$ 149.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840996540	1316184302	00002016074503F2740X	Single	3/4/2016	$ 99.68	$ 99.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840996540	1316184302	00002016074503F2740X	Single	3/4/2016	$ 35.25	$ 35.25	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840996540	1316184302	00002016074503F2740X	Single	3/4/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835533224	1801181896	00002016074030260460C	Family Subscriber	2/11/2016	$ 18.89	$ 18.89	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835533224	1801181896	00002016074030260460C	Family Subscriber	2/11/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821937376	1891897518	00002016076508672E0X	Single	2/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821937376	1891897518	00002016076508672E0X	Single	2/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821937376	1891897518	00002016076508672E0X	Single	2/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836153390	1144389842	00002016077507 3Q130X	Single	9/26/2015	$ 100.02	$ 100.02	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1639114291	00002016075500 31L00X	Single	3/14/2016	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844582828	1124006390	00002016074502F0190X	Single	3/11/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844582828	1124006390	00002016074502F0190X	Single	3/11/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844582828	1124006390	00002016074502F0190X	Single	3/11/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844582828	1124006390	00002016074502F0190X	Single	3/11/2016	$ 1.38	$ 1.38	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844582828	1124006390	00002016074502F0190X	Single	3/11/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844582828	1790721538	00002016075503W0490X	Single	3/7/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844582828	1790721538	00002016075503W0490X	Single	3/7/2016	$ 5.29	$ 5.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844582828	1790721538	00002016075504X6500X	Single	3/7/2016	$ 51.77	$ 51.77	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844582828	1275687428	00002016076503003U0X	Single	3/7/2016	$ 86.68	$ 86.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844582828	1902839046	00002016077508F1850X	Single	3/16/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839794796	1801181896	00002016074030260 70C	Single	2/18/2016	$ 73.83	$ 73.83	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839794796	1801181896	00002016074030260 70C	Single	2/18/2016	$ 84.69	$ 84.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839794796	1801181896	00002016074030260 70C	Single	2/18/2016	$ 43.56	$ 43.56	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839794796	1801181896	00002016074030260 70C	Single	2/18/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839794796	1801181896	00002016074030260 70C	Single	2/18/2016	$ 19.56	$ 19.56	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185536	1932205838	00002016078507B74890X	Single	3/10/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185536	1932205838	00002016078507B78020X	Single	3/10/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185536	1932205838	00002016078507B78020X	Single	3/10/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185536	1932205838	00002016078507B78020X	Single	3/10/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185536	1932205838	00002016078507B78020X	Single	3/10/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185536	1932205838	00002016078507B78020X	Single	3/10/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185536	1932205838	00002016078507B78020X	Single	3/10/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185536	1932205838	00002016078507B78020X	Single	3/10/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185536	1932205838	00002016078507B78020X	Single	3/10/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185536	1932205838	00002016078507B78020X	Single	3/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185536	1427136357	00002016078503727J0X	Single	2/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185536	1427136357	00002016078503727J0X	Single	2/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185536	1427136357	00002016078503727J0X	Single	2/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185536	1427136357	00002016078503727J0X	Single	2/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844089208	1316184302	00002016074503F1520X	Single	3/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844089208	1316184302	00002016074503F1520X	Single	3/3/2016	$ 504.00	$ 504.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844089208	1316184302	00002016074503F1520X	Single	3/3/2016	$ 87.84	$ 87.84	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002016074503F0610X	Family Subscriber	3/3/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002016074503F0610X	Family Subscriber	3/3/2016	$ 15.80	$ 15.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002016074503F0610X	Family Subscriber	3/3/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823931103	1790721538	00002016075507 31E70X	Single	3/8/2016	$ 12.89	$ 12.89	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823931103	1790721538	00002016075507 31E70X	Single	3/8/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823931103	1790721538	00002016075507 31E70X	Single	3/8/2016	$ 18.59	$ 18.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823931103	1790721538	00002016075507 31E70X	Single	3/8/2016	$ 11.98	$ 11.98	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823931103	1790721538	00002016075507 31E70X	Single	3/8/2016	$ 10.86	$ 10.86	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1801181896	00002016074030260 70C	Single	2/25/2016	$ 73.83	$ 73.83	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1801181896	00002016074030260 70C	Single	2/25/2016	$ 61.43	$ 61.43	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1801181896	00002016074030260 70C	Single	2/25/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1801181896	00002016074030260 70C	Single	2/25/2016	$ 9.78	$ 9.78	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843503942	1346554656	00002016075505K6510X	Single	3/11/2016	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847466314	1295014389	00002016075506 08F60X	Single	3/14/2016	$ 48.38	$ 48.38	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847466314	1295014389	00002016075506 08F60X	Single	3/14/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835182250	1700196292	00002016077508 0Q100X	Single	3/8/2016	$ 22.10	$ 22.10	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847467	1376857706	00002016075505L4810X	Family Member	3/4/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847467	1376857706	00002016075505L4810X	Family Member	3/4/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847467	1376857706	00002016075505L4810X	Family Member	3/4/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	00002016078503300J50X	Family Subscriber	3/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224302	1790721538	00002016075507X1900X	Single	3/7/2016	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224302	1790721538	00002016075507X1900X	Single	3/7/2016	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224302	1790721538	00002016075507X1900X	Single	3/7/2016	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224302	1790721538	00002016075507X1900X	Single	3/7/2016	$ 4.28	$ 4.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1194769497	00002016072509309H80X	Family Member	3/7/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1194769497	00002016072509309H80X	Family Member	3/7/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1194769497	00002016072509309H80X	Family Member	3/7/2016	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1194769497	00002016072509309H80X	Family Member	3/7/2016	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	00002016078507B76820X	Single	3/4/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	00002016078507B76820X	Single	3/4/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	00002016078507B76820X	Single	3/4/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	00002016078507B76820X	Single	3/4/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	00002016078507B76820X	Single	3/4/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	00002016078507B76820X	Single	3/4/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843520614	1568578326	00002016026503G4920X	Single	1/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843520614	1568578326	00002016026503G4920X	Single	1/25/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843520614	1568578326	00002016026503G4920X	Single	1/25/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843520614	1568578326	00002016026503G4920X	Single	1/25/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843520614	1568578326	00002016026503G4920X	Single	1/25/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843520614	1568578326	00002016026503G4920X	Single	1/25/2016	$ 0.36	$ 0.36	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843520614	1568578326	00002016026503G4920X	Single	1/25/2016	$ 0.75	$ 0.75	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842433492	1801181896	00002016074030264S0C	Single	2/11/2016	$ 18.89	$ 18.89	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842433492	1801181896	00002016074030264S0C	Single	2/11/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829518517	1023175403	00002016074505566Y0X	Family Subscriber	3/1/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829518517	1467473033	00002016077502OE520X	Family Subscriber	3/1/2016	$ 471.80	$ 471.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833768996	1013995273	00002016074503320700X	Single	3/11/2016	$ 147.92	$ 147.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833768996	1013995273	00002016074503320700X	Single	3/11/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833768996	1013995273	00002016074503320700X	Single	3/11/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833768996	1013995273	00002016074503320700X	Single	3/11/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833768996	1013995273	00002016074503320700X	Single	3/11/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833768996	1013995273	00002016074503320700X	Single	3/11/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833768996	1013995273	00002016074503320700X	Single	3/11/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833768996	1013995273	00002016074503400U80X	Single	3/11/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833768996	1013995273	00002016074503400U80X	Single	3/11/2016	$ 24.62	$ 24.62	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833768996	1013995273	00002016074503400U80X	Single	3/11/2016	$ 0.57	$ 0.57	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833768996	1013995273	00002016074503400U80X	Single	3/11/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833768996	1013995273	00002016074503400U80X	Single	3/11/2016	$ 0.69	$ 0.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833768996	1013995273	00002016074503400U80X	Single	3/11/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833768996	1013995273	00002016074503400U80X	Single	3/11/2016	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833768996	1013995273	00002016074503400U80X	Single	3/11/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833768996	1013995273	00002016074503400U80X	Single	3/11/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833768996	1790721538	00002016077500900U820X	Single	3/11/2016	$ 9.29	$ 9.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820654118	1043515166	00002016074506160Z50X	Single	3/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1437260544	00002016076500393910X	Family Subscriber	3/15/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1437260544	00002016076500393910X	Family Subscriber	3/15/2016	$ 9.95	$ 9.95	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1437260544	00002016076500393910X	Family Subscriber	3/15/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1437260544	00002016076500393910X	Family Subscriber	3/15/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1437260544	00002016076500393910X	Family Subscriber	3/15/2016	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1437260544	00002016076500393910X	Family Subscriber	3/15/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1437260544	00002016076500393910X	Family Subscriber	3/15/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1437260544	00002016076500393910X	Family Subscriber	3/15/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1437260544	00002016076500393910X	Family Subscriber	3/15/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1437260544	00002016076500393910X	Family Subscriber	3/15/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1437260544	00002016076500393910X	Family Subscriber	3/15/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1437260544	00002016076500393910X	Family Subscriber	3/15/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1437260544	00002016076500393910X	Family Subscriber	3/15/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1437260544	00002016076500393910X	Family Subscriber	3/15/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1437260544	00002016076500393910X	Family Subscriber	3/15/2016	$ 37.99	$ 37.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1437260544	00002016076500393910X	Family Subscriber	3/15/2016	$ 26.74	$ 26.74	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1437260544	00002016076500393910X	Family Subscriber	3/15/2016	$ 41.63	$ 41.63	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1437260544	00002016076500393910X	Family Subscriber	3/15/2016	$ 24.01	$ 24.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Reimbursement	821951473	1538490206	00002015315507910700X	Family Subscriber	11/10/2015	$ (33.19)	$ (24.89)	25.00%	$8.30	10891649
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Reimbursement	821951473	1457300758	00002015320508F6980X	Family Subscriber	11/9/2015	$ (31.32)	$ (23.49)	25.00%	$7.83	10891649
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835327915	1225147648	160676103195029	Single	3/7/2016	$ 211.79	$ 211.79	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838320758	1851400279	160652758193008	Single	3/5/2016	$ 281.34	$ 281.34	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838320758	1851400279	160685645120013	Single	3/8/2016	$ 263.25	$ 263.25	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838320758	1851400279	160705955363008	Single	3/10/2016	$ 347.01	$ 347.01	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838320758	1851400279	160714233470019	Single	3/11/2016	$ 1.68	$ 1.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839261865	1578580700	160675118794013	Single	3/7/2016	$ 19.31	$ 19.31	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841229130	1770810855	160695745272030	Single	3/9/2016	$ 3,337.40	$ 3,337.40	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841073628	1356356430	160703190818021	Single	3/10/2016	$ 286.70	$ 286.70	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820168070	1396091336	160703596991002	Family Member	3/10/2016	$ 10.94	$ 10.94	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820168070	1396091336	160703598268016	Family Member	3/10/2016	$ 4.12	$ 4.12	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836260607	1003030636	160712877607028	Single	3/11/2016	$ 20.42	$ 20.42	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837644193	1699979575	160704658425004	Single	3/10/2016	$ 12.19	$ 12.19	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844455838	1497197693	160684794520006	Single	3/8/2016	$ 228.09	$ 228.09	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843422174	1508975921	160696803476008	Single	3/9/2016	$ 40.83	$ 40.83	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843422174	1508975921	160706634209018	Single	3/10/2016	$ 1.76	$ 1.76	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842726405	1003030636	160696651792021	Single	3/9/2016	$ 347.32	$ 347.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837082240	1982783650	160687386953013	Single	3/8/2016	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839888533	1962643437	160695911083018	Single	3/9/2016	$ 9.23	$ 9.23	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841391877	1720218035	160673666091002	Single	3/7/2016	$ 141.02	$ 141.02	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841391877	1720218035	160715333003019	Single	3/11/2016	$ 202.41	$ 202.41	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835992438	1881703866	160686090896014	Single	3/8/2016	$ 381.02	$ 381.02	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1932525987	160683778518004	Family Member	3/8/2016	$ 15.59	$ 15.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839179772	1801877436	160697451258030	Single	3/9/2016	$ 18.48	$ 18.48	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839179772	1801877436	160697503890008	Single	3/9/2016	$ 132.40	$ 132.40	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839179772	1801877436	160697515816003	Single	3/9/2016	$ 35.36	$ 35.36	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840910971	1356450324	160655153377028	Single	3/5/2016	$ 62.58	$ 62.58	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837306352	1225147648	160684546448018	Single	3/8/2016	$ 1.07	$ 1.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837306352	1225147648	160684552846022	Single	3/8/2016	$ 11.64	$ 11.64	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837306352	1225147648	160704864734008	Single	3/10/2016	$ 88.37	$ 88.37	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835025801	1861783276	160684021685024	Single	3/8/2016	$ 13.59	$ 13.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841185417	1477635423	160695981144014	Single	3/9/2016	$ 35.80	$ 35.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844573284	1225317084	160714398404029	Single	3/11/2016	$ 43.99	$ 43.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837673474	1588757934	160674734722029	Single	3/7/2016	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820956597	1750308987	160676064224014	Single	3/7/2016	$ 18.93	$ 18.93	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838439493	1619053964	160686090549008	Single	3/8/2016	$ 255.39	$ 255.39	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838722769	1669499893	160706563412003	Single	3/10/2016	$ 347.01	$ 347.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832643693	1477877389	160684039188027	Single	3/8/2016	$ 5.77	$ 5.77	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	821212798	1396816518	160675080380001	Single	3/7/2016	$ 6.53	$ 6.53	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834931318	1619053964	160675340319014	Single	3/7/2016	$ 6.45	$ 6.45	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840001656	1417042268	160705480017020	Single	3/10/2016	$ 10.96	$ 10.96	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838314097	1396091336	160683337735019	Single	3/8/2016	$ 285.99	$ 285.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840009716	1578672556	160653978187008	Single	3/5/2016	$ 0.08	$ 0.08	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843919461	1053326652	160263143073028	Single	1/26/2016	$ (3.75)	$ (3.75)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836755558	1497091011	160667210001024	Single	3/6/2016	$ 11.44	$ 11.44	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843482261	1003030636	160654429562028	Single	3/5/2016	$ 21.29	$ 21.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839192303	1790845683	160653960505016	Family Member	3/5/2016	$ 110.10	$ 110.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839192303	1790845683	160653967652010	Family Member	3/5/2016	$ 12.77	$ 12.77	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839192303	1790845683	160654007143011	Family Member	3/5/2016	$ 110.10	$ 110.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839192303	1790845683	160654013951002	Family Member	3/5/2016	$ 12.77	$ 12.77	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839192303	1790845683	160686181058016	Family Member	3/8/2016	$ 9.57	$ 9.57	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837580455	1194742247	160683908462018	Single	3/8/2016	$ 14.15	$ 14.15	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842394299	1851400279	160674593492016	Single	3/7/2016	$ 43.89	$ 43.89	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841513477	1053551598	160687321971015	Single	3/8/2016	$ 0.31	$ 0.31	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820358564	1497817837	160675986524001	Single	3/7/2016	$ 461.97	$ 461.97	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835654418	1225147648	160665269834001	Single	3/6/2016	$ 299.22	$ 299.22	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835654418	1225147648	160665298222028	Single	3/6/2016	$ 10.91	$ 10.91	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840661159	1982783650	160667047040013	Single	3/6/2016	$ 5.77	$ 5.77	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840661159	1982783650	160667048468015	Single	3/6/2016	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836663834	1427224542	160673312162021	Single	3/7/2016	$ 0.54	$ 0.54	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831532351	1952410946	160703279748029	Single	3/10/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831532351	1952410946	160703283770010	Single	3/10/2016	$ 21.80	$ 21.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831532351	1952410946	160704798598017	Single	3/10/2016	$ 61.44	$ 61.44	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839477435	1508975921	160663855070028	Single	3/6/2016	$ 2.58	$ 2.58	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840498837	1053551598	160674553363030	Family Member	3/7/2016	$ 1.05	$ 1.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846423375	1275969743	160685517012015	Family Member	3/8/2016	$ 10.50	$ 10.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820614507	1508975921	160696302767017	Family Member	3/9/2016	$ 9.10	$ 9.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840235948	1952410946	160716501712021	Single	3/11/2016	$ 1.37	$ 1.37	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840235948	1952410946	160716508972013	Single	3/11/2016	$ 30.88	$ 30.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1033479241	160650089955009	Family Member	3/5/2016	$ 441.81	$ 441.81	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839093921	1508975921	160675961789010	Family Member	3/7/2016	$ 0.94	$ 0.94	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843528550	1801877436	160697595440020	Single	3/9/2016	$ 218.25	$ 218.25	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839399321	1699979575	160685373135015	Family Member	3/8/2016	$ 347.01	$ 347.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840319701	1619053964	160685168809024	Single	3/8/2016	$ 309.43	$ 309.43	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839490083	1356450324	160653334404017	Family Member	3/5/2016	$ 17.21	$ 17.21	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835696300	1386850568	160664240099029	Family Member	3/6/2016	$ 2.31	$ 2.31	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835696300	1356356430	160664408190006	Family Member	3/6/2016	$ 34.84	$ 34.84	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820069140	1720218035	160684466837020	Single	3/8/2016	$ 21.52	$ 21.52	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820719410	1619053964	160673431666001	Single	3/7/2016	$ 22.52	$ 22.52	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	823308055	1851400279	160706435458013	Single	3/10/2016	$ 3.33	$ 3.33	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842450293	1619053964	160707707221012	Single	3/10/2016	$ 3.49	$ 3.49	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832224302	1235248642	160674013898003	Single	3/7/2016	$ 347.32	$ 347.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832224302	1235248642	160693776132001	Single	3/9/2016	$ 10.50	$ 10.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841686743	1255440681	160693157114022	Single	3/9/2016	$ 679.14	$ 679.14	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841340472	1225425267	160673291642003	Family Member	3/7/2016	$ 141.02	$ 141.02	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	833768996	1821182643	160714881095029	Single	3/11/2016	$ 29.52	$ 29.52	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	833768996	1821182643	160714882546023	Single	3/11/2016	$ 10.50	$ 10.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	833768996	1821182643	160714886739008	Single	3/11/2016	$ 0.30	$ 0.30	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841235666	1356356430	160687173807009	Family Member	3/8/2016	$ 14.59	$ 14.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841235666	1356356430	160687177113021	Family Member	3/8/2016	$ 20.01	$ 20.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841235666	1356356430	160687195800003	Family Member	3/8/2016	$ 220.21	$ 220.21	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841999781	1386827046	160684865785018	Family Member	3/8/2016	$ 104.13	$ 104.13	0%	$0.00	
																			BASIC PLAN:		**$ 57,504.82**	**$ 57,724.83**			
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	839029169	1053317362	00002016078504467V0X	Family Subscriber	3/14/2016	$ 1,777.11	$ 1,777.11	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	838008346	1659323285	00002016053031783330C	Family Member	2/1/2016	$ 15,000.00	$ 15,000.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905414	1194769497	00002016072500066J10X	Single	3/5/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905414	1194769497	00002016072500066J10X	Single	3/5/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905414	1194769497	00002016072500066J10X	Single	3/5/2016	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905414	1811186042	00002016076502E77540X	Single	3/4/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905414	1811186042	00002016076502E81410X	Single	3/5/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1811944101	00002016075503 2T150X	Single	3/10/2016	$ 114.13	$ 114.13	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833067830	1639114291	00002016075500032L70X	Family Subscriber	3/15/2016	$ 53.38	$ 53.38	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1801181896	00002016068030321 00C	Family Subscriber	2/11/2016	$ 18.89	$ 18.89	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1801181896	00002016068030321 00C	Family Subscriber	2/11/2016	$ 61.43	$ 61.43	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1801181896	00002016068030321 00C	Family Subscriber	2/11/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1801181896	00002016068030321 00C	Family Subscriber	2/11/2016	$ 9.78	$ 9.78	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1790721538	00002016075505 10E30X	Family Subscriber	3/10/2016	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1750375408	00002016077501Z2590X	Family Subscriber	3/10/2016	$ 110.37	$ 110.37	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1750375408	00002016077501Z2590X	Family Subscriber	3/10/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1750375408	00002016077501Z2590X	Family Subscriber	3/10/2016	$ 87.59	$ 87.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1750375408	00002016077501Z2590X	Family Subscriber	3/10/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1750375408	00002016077501Z2590X	Family Subscriber	3/10/2016	$ 0.04	$ 0.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1750375408	00002016077501Z2590X	Family Subscriber	3/10/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1750375408	00002016077501Z2590X	Family Subscriber	3/10/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1780916585	00002016074509 08W60X	Family Member	3/2/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1780916585	00002016074509 08W60X	Family Member	3/2/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1780916585	00002016076505265P0X	Family Member	3/9/2016	$ 87.22	$ 87.22	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1780916585	00002016076505265P0X	Family Member	3/9/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1780916585	00002016076505265P0X	Family Member	3/9/2016	$ 25.09	$ 25.09	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1780916585	00002016076505265P0X	Family Member	3/9/2016	$ 32.16	$ 32.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1780916585	00002016076505265P0X	Family Member	3/9/2016	$ 39.30	$ 39.30	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1780916585	00002016076505265P0X	Family Member	3/9/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1780916585	00002016076505265P0X	Family Member	3/9/2016	$ 25.39	$ 25.39	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1780916585	00002016076505265P0X	Family Member	3/9/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002016075509 75F80X	Single	3/10/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1538130521	00002016078 50D58200X	Single	3/17/2016	$ 90.00	$ 90.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	00002016075505 93B70X	Family Member	3/14/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	00002016075505 93B70X	Family Member	3/14/2016	$ 97.70	$ 97.70	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	00002016075505 93B70X	Family Member	3/14/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	00002016075505 93B70X	Family Member	3/14/2016	$ 39.32	$ 39.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	00002016075505 93B70X	Family Member	3/14/2016	$ 186.69	$ 186.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	00002016075505 93B70X	Family Member	3/14/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	00002016075505 93B70X	Family Member	3/14/2016	$ 91.48	$ 91.48	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	00002016075505 93B70X	Family Member	3/14/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1659709780	00002016075500 4T230X	Family Subscriber	3/8/2016	$ 32.69	$ 32.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1932413689	00002016077505 9T050X	Family Subscriber	3/15/2016	$ 649.11	$ 649.11	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928329	1801181896	00002016074030260 50C	Single	2/18/2016	$ 73.83	$ 73.83	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928329	1801181896	00002016074030260 50C	Single	2/18/2016	$ 70.09	$ 70.09	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928329	1801181896	00002016074030260 50C	Single	2/18/2016	$ 43.94	$ 43.94	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928329	1801181896	00002016074030260 50C	Single	2/18/2016	$ 61.43	$ 61.43	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928329	1801181896	00002016074030260 50C	Single	2/18/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928329	1801181896	00002016074030260 50C	Single	2/18/2016	$ 29.34	$ 29.34	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971746	1437478302	00002016078508388D0X	Family Member	10/17/2015	$ 11.39	$ 11.39	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1831242015	00002016074503 98Z90X	Single	3/3/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1326290073	00002016076501067U0X	Family Member	3/14/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1063408458	00002016077502 9U420X	Family Subscriber	3/10/2016	$ 89.29	$ 89.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1063408458	00002016077502 9U420X	Family Subscriber	3/10/2016	$ 20.87	$ 20.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1063408458	00002016077502 9U420X	Family Subscriber	3/10/2016	$ 68.19	$ 68.19	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1831216803	00002016049502 6H260X	Single	1/20/2016	$ 16.78	$ 16.78	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1831216803	00002016049502 6H260X	Single	1/25/2016	$ 90.24	$ 90.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1831216803	00002016049502 6H260X	Single	2/1/2016	$ 90.24	$ 90.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1831216803	00002016049502 6H260X	Single	2/4/2016	$ 90.24	$ 90.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1831216803	00002016049502 6H260X	Single	2/8/2016	$ 90.24	$ 90.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1831216803	00002016075502 10E30X	Single	3/7/2016	$ 90.24	$ 90.24	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1144251547	00002016077506L5570X	Single	2/25/2016	$ 147.92	$ 147.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1699197731	00002016076507422P0X	Family Member	2/9/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1699197731	00002016076507422P0X	Family Member	2/9/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844420305	1700812468	00002016077508 62E10X	Single	3/15/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844420305	1700812468	00002016077508 62E10X	Single	3/15/2016	$ 66.75	$ 66.75	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1073508545	00002016074503 F0280X	Single	3/4/2016	$ 30.03	$ 30.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1073508545	00002016074503 F0280X	Single	3/4/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1073508545	00002016074503 F0280X	Single	3/4/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1073508545	00002016074503 F0280X	Single	3/4/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1073508545	00002016074503 F0280X	Single	3/4/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1073508545	00002016074503 F0280X	Single	3/4/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1073508545	00002016074503 F0280X	Single	3/4/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1073508545	00002016074503 F0280X	Single	3/4/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1073508545	00002016074503 F0280X	Single	3/4/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1073508545	00002016074503 F0280X	Single	3/4/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1073508545	00002016074503 F0280X	Single	3/4/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1073508545	00002016074503 F0280X	Single	3/4/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1073508545	00002016074503 F0280X	Single	3/4/2016	$ 13.87	$ 13.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1073508545	00002016074503 F0280X	Single	3/4/2016	$ 13.87	$ 13.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1669765137	00002016054 50H83100X	Family Member	2/16/2016	$ 23.08	$ 23.08	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1558444182	00002016078508 33J30X	Family Member	3/8/2016	$ 41.32	$ 41.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833853589	1780600510	00002016077503 Z9870X	Single	3/14/2016	$ 13.77	$ 13.77	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833853589	1780600510	00002016077503 Z9870X	Single	3/14/2016	$ 19.32	$ 19.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1437153244	00002016078506 67T70X	Single	3/16/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821581143	1124075825	00002016078509997T0X	Single	2/17/2016	$ 10.45	$ 10.45	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821581143	1124075825	00002016078509997T0X	Single	2/17/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821581143	1124075825	00002016078509997T0X	Single	2/17/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1780916585	00002016074508 39W70X	Family Member	3/2/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1780916585	00002016074508 39W70X	Family Member	3/2/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1780916585	00002016074508 39W70X	Family Member	3/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1548281751	00002016077502 V2380X	Family Subscriber	3/2/2016	$ 616.00	$ 616.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1326246901	00002016074 50X05720X	Single	3/11/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820852829	1013995273	00002016071501 67D50X	Family Member	3/10/2016	$ 74.68	$ 74.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820852829	1013995273	00002016071501 67D50X	Family Member	3/10/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820852829	1013995273	00002016071501 67D50X	Family Member	3/10/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820852829	1013995273	00002016071501 67D50X	Family Member	3/10/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841710744	1437275955	00002016077508 97E30X	Single	3/11/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841710744	1437275955	00002016077508 97E30X	Single	3/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841710744	1437275955	00002016077508 97E30X	Single	3/11/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841710744	1437275955	00002016077508 97E30X	Single	3/11/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841710744	1639114291	00002016078508 38380X	Single	3/16/2016	$ 102.69	$ 102.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841710744	1639114291	00002016078508 38380X	Single	3/16/2016	$ 23.03	$ 23.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841710744	1194769497	00002016078506 23J70X	Single	3/11/2016	$ 4.61	$ 4.61	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834347679	1851627764	00002016077508 91E60X	Single	3/16/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834347679	1851627764	00002016077508 91E60X	Single	3/16/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	160705292077025	Family Member	3/10/2016	$ 395.46	$ 395.46	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1225140130	160673750314016	Family Member	3/7/2016	$ 709.36	$ 709.36	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1114932191	160674365709005	Family Member	3/7/2016	$ 17.95	$ 17.95	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1114932191	160674366371019	Family Member	3/7/2016	$ 18.89	$ 18.89	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1114932191	160674368426012	Family Member	3/7/2016	$ 286.59	$ 286.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1114932191	160674370029013	Family Member	3/7/2016	$ 17.61	$ 17.61	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1114932191	160674370653013	Family Member	3/7/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1225140130	160674859783022	Family Member	3/7/2016	$ 2.43	$ 2.43	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843688237	1225140130	160706081549015	Single	3/10/2016	$ 8.71	$ 8.71	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839029169	1619053964	160566255530027	Single	2/25/2016	$ (29.52)	$ (29.52)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839029169	1619053964	160677972574018	Single	3/7/2016	$ 5.12	$ 5.12	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	820755932	1952410946	160704083205024	Single	3/10/2016	$ 318.36	$ 318.36	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	160676087843024	Single	3/7/2016	$ 24.60	$ 24.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841443362	1871504423	160695938728010	Single	3/9/2016	$ 13.58	$ 13.58	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1801877436	160666943103028	Single	3/6/2016	$ 35.80	$ 35.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	160696293624018	Single	3/9/2016	$ 7.41	$ 7.41	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	160715427299023	Family Member	3/11/2016	$ 12.71	$ 12.71	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838008346	1922025055	160704022575006	Family Member	3/10/2016	$ 231.50	$ 231.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838008346	1669499893	160695614707014	Single	3/9/2016	$ 712.42	$ 712.42	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835386879	1720178791	160675163844010	Family Member	3/7/2016	$ 1.68	$ 1.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835115948	1952410946	160713325187023	Single	3/11/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842366932	1568559763	160684857810028	Single	3/8/2016	$ 1.76	$ 1.76	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	833067830	1912924143	160716779334019	Family Member	3/9/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842935987	1669499893	160696927894028	Family Member	3/9/2016	$ 287.32	$ 287.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	820852829	1538174545	160706166393007	Family Member	3/10/2016	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	820852829	1538174545	160706435729024	Family Member	3/10/2016	$ 32.66	$ 32.66	0%	$0.00	
																			BUY-UP PLAN:		**$ 25,446.11**	**$ 25,446.11**			
																			TOTAL:		**$ 82,950.93**	**$ 83,170.94**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	820625476	1770573586	00002016076506 83460X	Single	3/11/2016	$ 513.83	$ 513.83	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	838324103	1053317362	00002016074500 1610X	Single	3/9/2016	$ 203.59	$ 203.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	838324103	1053317362	00002016078505108V0X	Single	3/14/2016	$ 633.19	$ 633.19	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	821324621	1942241146	00002016078502878X0X	Single	3/8/2016	$ 15.19	$ 15.19	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	821324621	1942241146	00002016078502878X0X	Single	3/8/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	821324621	1942241146	00002016078502878X0X	Single	3/8/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	821324621	1942241146	00002016078502878X0X	Single	3/8/2016	$ 94.54	$ 94.54	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	821324621	1942241146	00002016078502878X0X	Single	3/8/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	821324621	1942241146	00002016078502878X0X	Single	3/8/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	821324621	1942241146	00002016078502878X0X	Single	3/8/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	821324621	1942241146	00002016078502878X0X	Single	3/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	821324621	1942241146	00002016078502878X0X	Single	3/8/2016	$ 10.29	$ 10.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837869171	1730257106	00002016075505 5Y410X	Family Member	3/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1619099710	00002016078509 09W70X	Family Member	3/17/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837869171	1720054406	00002016075507 K8080X	Family Subscriber	2/25/2016	$ 49.71	$ 49.71	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837869171	1720054406	00002016075507 L0300X	Family Subscriber	2/11/2016	$ 49.71	$ 49.71	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837869171	1720054406	00002016075507 L0300X	Family Subscriber	2/11/2016	$ 19.63	$ 19.63	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843714434	1144251547	00002016077508 8T340X	Single	2/8/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843714434	1144251547	00002016077508 8T340X	Single	2/8/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843714434	1144251547	00002016077508 8T340X	Single	2/8/2016	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1881929321	00002016075503 1N250X	Single	2/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	834314102	1235248642	160654596998026	Single	3/5/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	833269523	1114932191	160674190893016	Family Member	3/7/2016	$ 0.33	$ 0.33	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	833269523	1114932191	160687330311002	Single	3/8/2016	$ 4.91	$ 4.91	0%	$0.00	
																			BASIC PLAN:		**$ 1,850.52**	**$ 1,850.52**			
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	840712957	1770573586	00002016076506 83680X	Family Member	3/11/2016	$ 1,864.05	$ 1,864.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	835549791	1770573586	00002016076506 83760X	Family Subscriber	3/11/2016	$ 1,864.07	$ 1,864.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	821587887	1619924719	00002016078505168L0X	Family Member	3/13/2016	$ 1,040.01	$ 1,040.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	838794615	1053317362	00002016075509 1H530X	Family Subscriber	3/9/2016	$ 287.02	$ 287.02	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1942467113	00002016074500 B37420X	Family Member	2/10/2016	$ 1,539.20	$ 1,539.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1033157821	00002016075503 87Q70X	Family Member	2/5/2016	$ 94.35	$ 94.35	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1619026507	00002016075506 2T520X	Family Member	3/14/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1619026507	00002016075506 2T520X	Family Member	3/14/2016	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1336543636	00002016074500 B36470X	Single	2/12/2016	$ 939.20	$ 939.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1912916131	00002015285500 Y72550X	Single	10/2/2015	$ (91.94)	$ (91.94)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1912916131	00002015285500 Y72550X	Single	10/2/2015	$ 91.94	$ 91.94	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1912916131	00002015285500 Y72550X	Single	10/2/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002016074500 V44240X	Family Subscriber	12/30/2015	$ 3.01	$ 3.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002016074500 V44240X	Family Subscriber	12/30/2015	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002016074500 V44240X	Family Subscriber	12/30/2015	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002016074500 V44240X	Family Subscriber	12/30/2015	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002016074500 V44240X	Family Subscriber	12/30/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002016074500 V44240X	Family Subscriber	12/30/2015	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002016074500 V44240X	Family Subscriber	12/30/2015	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002016074500 V44240X	Family Subscriber	12/30/2015	$ 19.22	$ 19.22	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1932389756	00002016078507 31W00X	Family Subscriber	1/13/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1932389756	00002016078507 31W00X	Family Subscriber	1/13/2016	$ 23.10	$ 23.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1104021591	00002016075507 36J90X	Single	3/14/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1386671378	00002016076509 695A0X	Single	3/14/2016	$ 33.46	$ 33.46	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1386671378	00002016076509 695A0X	Single	3/14/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1386671378	00002016076509 695A0X	Single	3/14/2016	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1386671378	00002016077500 50A00X	Single	3/16/2016	$ 33.46	$ 33.46	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1386671378	00002016077500 50A00X	Single	3/16/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1386671378	00002016077500 50A00X	Single	3/16/2016	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	00002016076503 B2440X	Single	3/8/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	00002016076503 B2440X	Single	3/8/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	00002016076503 B2440X	Single	3/8/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	00002016076503 B2440X	Single	3/8/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	00002016076503 B2440X	Single	3/8/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	00002016076503 B2440X	Single	3/8/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	00002016076503 B2440X	Single	3/8/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	00002016076503 B2440X	Single	3/8/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	00002016076503 B2440X	Single	3/8/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	00002016076503 B2440X	Single	3/8/2016	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	00002016076503 B2440X	Single	3/8/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1174702872	00002016074500 G01250X	Family Member	3/10/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1174702872	00002016074500 G01250X	Family Member	3/10/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1174702872	00002016074500 G01250X	Family Member	3/10/2016	$ 13.87	$ 13.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1174702872	00002016074500 G01250X	Family Member	3/10/2016	$ 13.87	$ 13.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1770699639	00002016071500 57D80X	Family Subscriber	3/9/2016	$ 147.92	$ 147.92	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1174702872	00002016077504 3H670X	Family Member	3/15/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1811186042	0000201607650E78250X	Family Subscriber	3/7/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1326246901	00002016074502A4830X	Family Subscriber	3/12/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1326246901	00002016074502A4830X	Family Subscriber	3/12/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1225252976	0000201607850643 0Z0X	Family Member	3/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1023439163	00002016043501 5E190X	Single	12/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839862263	1720093800	160702561512021	Single	3/10/2016	$ 38.03	$ 38.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839862263	1578580700	160674669687019	Single	3/7/2016	$ 0.35	$ 0.35	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	840712957	1194877456	160696257455003	Family Member	3/9/2016	$ 27.34	$ 27.34	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	835549791	1841505161	160716303584002	Single	3/11/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1801877436	160668059117024	Family Member	3/6/2016	$ 22.49	$ 22.49	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839155256	1750308987	160717229435007	Family Member	3/11/2016	$ 133.18	$ 133.18	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	832969731	1225147655	160696533542007	Single	3/9/2016	$ 228.09	$ 228.09	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	843318388	1871504423	160685735847007	Single	3/8/2016	$ 184.83	$ 184.83	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	843318388	1871504423	160685741080004	Single	3/8/2016	$ 2,100.19	$ 2,100.19	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	833325479	1003180704	160706528708025	Family Member	3/10/2016	$ 250.80	$ 250.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	833325479	1003180704	160706542908003	Family Member	3/10/2016	$ 545.45	$ 545.45	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	160691923325010	Single	3/9/2016	$ 47.15	$ 47.15	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837199591	1114932191	160704917914013	Single	3/10/2016	$ 101.21	$ 101.21	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	842571179	1720178791	160706094206010	Single	3/10/2016	$ 118.76	$ 118.76	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	160704124387018	Family Member	3/10/2016	$ 17.18	$ 17.18	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	160664861192016	Family Member	3/6/2016	$ 441.81	$ 441.81	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	160664864060021	Family Member	3/6/2016	$ 3.27	$ 3.27	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	840759742	1851400279	160595099198027	Single	2/28/2016	$ (12.50)	$ (12.50)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838852133	1386850568	160694999452012	Single	3/9/2016	$ 5.57	$ 5.57	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837503452	1154486538	160673590050001	Single	3/7/2016	$ 141.02	$ 141.02	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837503452	1154486538	160673590476023	Single	3/7/2016	$ 231.50	$ 231.50	0%	$0.00	
																			BUY-UP PLAN:		**$ 12,475.17**	**$ 12,475.17**			
																			TOTAL:		**$ 14,325.69**	**$ 14,325.69**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	843968331	1053317362	00002016072503 40E50X	Family Member	3/8/2016	$ 290.76	$ 290.76	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1346554656	00002016074503 34U50X	Family Member	3/8/2016	$ 78.99	$ 78.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1346554656	00002016075505 K6290X	Family Member	3/8/2016	$ 78.99	$ 78.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1437194875	00002016077508 9T230X	Family Member	3/14/2016	$ 89.52	$ 89.52	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1790798932	00002016078504 133D0X	Family Member	3/15/2016	$ 11.78	$ 11.78	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1790798932	00002016078504 133D0X	Family Member	3/15/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1790798932	00002016078504 133D0X	Family Member	3/17/2016	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1790798932	00002016078504 133D0X	Family Member	3/17/2016	$ 25.30	$ 25.30	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1790798932	00002016078504 133D0X	Family Member	3/17/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840640416	1295808293	00002016078508 B68690X	Family Member	3/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	00002016076506 323N0X	Single	2/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	00002016076506 323N0X	Single	2/25/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	00002016076506 323N0X	Single	2/25/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	00002016076506 323N0X	Single	2/25/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	00002016078500 294K0X	Single	3/2/2016	$ 70.45	$ 70.45	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	00002016078500 294K0X	Single	3/2/2016	$ 54.47	$ 54.47	0%	$0.00	
																			BASIC PLAN:		**$ 865.01**	**$ 865.01**			
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	834416712	1790721538	00002016075509 W9020X	Family Subscriber	3/7/2016	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	834416712	1790721538	00002016075509 W9020X	Family Subscriber	3/7/2016	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	834416712	1790721538	00002016075509 W9020X	Family Subscriber	3/7/2016	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	834416712	1790721538	00002016075509 W9020X	Family Subscriber	3/7/2016	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	834416712	1790721538	00002016075509 W9020X	Family Subscriber	3/7/2016	$ 4.28	$ 4.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	834416712	1255373809	00002016078502 070U0X	Family Member	3/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	834416712	1255373809	00002016078502 070U0X	Family Member	3/17/2016	$ 10.90	$ 10.90	0%	$0.00	
																			BUY-UP PLAN:		**$ 97.53**	**$ 97.53**			
																			TOTAL:		**$ 962.54**	**$ 962.54**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	844782410	1770573586	00002016075509 61A80X	Single	3/9/2016	$ 139.00	$ 139.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	845879086	1770573586	00002016078505476Y0X	Family Subscriber	3/13/2016	$ 1,631.03	$ 1,631.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840480602	1588008247	00002016078506491P0X	Single	3/9/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840480602	1588008247	00002016078506491P0X	Single	3/9/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836173183	1255373809	00002016075502 3T270X	Family Member	3/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836173183	1255373809	00002016075502 3T270X	Family Member	3/14/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002016048504934L0X	Single	2/10/2016	$ 402.42	$ 402.42	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002016048504934L0X	Single	2/10/2016	$ 1.30	$ 1.30	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002016048504934L0X	Single	2/10/2016	$ 209.20	$ 209.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002016048504934L0X	Single	2/10/2016	$ 3,933.60	$ 3,933.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002016048504934L0X	Single	2/10/2016	$ 44.33	$ 44.33	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002016048504934L0X	Single	2/10/2016	$ 39.81	$ 39.81	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002016048504934L0X	Single	2/10/2016	$ 120.69	$ 120.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002016048504934L0X	Single	2/10/2016	$ 115.71	$ 115.71	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002016048504934L0X	Single	2/10/2016	$ 268.13	$ 268.13	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002016048504934L0X	Single	2/10/2016	$ 295.50	$ 295.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002016048504934L0X	Single	2/10/2016	$ 16.35	$ 16.35	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002016048504934L0X	Single	2/12/2016	$ 16.06	$ 16.06	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002016075503 8T270X	Single	3/11/2016	$ 1.66	$ 1.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526805	1649401951	00002016076501 79850X	Family Member	3/9/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526805	1649401951	00002016076501 79850X	Family Member	3/9/2016	$ 5.88	$ 5.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841550963	1629195177	00002016078 50B76700X	Single	3/3/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838813727	1457455578	00002016078508778Z0X	Family Subscriber	3/16/2016	$ 105.37	$ 105.37	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838813727	1457455578	00002016078508778Z0X	Family Subscriber	3/16/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838813727	1457455578	00002016078508778Z0X	Family Subscriber	3/16/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838813727	1457455578	00002016078508778Z0X	Family Subscriber	3/16/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838813727	1457455578	00002016078508778Z0X	Family Subscriber	3/16/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838813727	1457455578	00002016078508778Z0X	Family Subscriber	3/16/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838813727	1457455578	00002016078508778Z0X	Family Subscriber	3/16/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838813727	1457455578	00002016078508778Z0X	Family Subscriber	3/16/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838813727	1457455578	00002016078508778Z0X	Family Subscriber	3/16/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845879086	1871859744	00002016078509021Z0X	Family Member	2/1/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845879086	1871859744	00002016078509021Z0X	Family Member	2/1/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845879086	1871859744	00002016078509021Z0X	Family Member	2/1/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845879086	1871859744	00002016078509021Z0X	Family Member	2/1/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	835000982	1134422611	00002016077503Z2780X	Single	3/11/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	835000982	1134422611	00002016077503Z2780X	Single	3/11/2016	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	835000982	1134422611	00002016077503Z2780X	Single	3/11/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840361798	1073508545	00002016074502F8750X	Single	3/4/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840361798	1073508545	00002016074502F8750X	Single	3/4/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840361798	1073508545	00002016074502F8750X	Single	3/4/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840361798	1073508545	00002016074502F8750X	Single	3/4/2016	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840361798	1073508545	00002016074502F8750X	Single	3/4/2016	$ 9.07	$ 9.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840361798	1073508545	00002016074502F8750X	Single	3/4/2016	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840361798	1073508545	00002016074502F8750X	Single	3/4/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840361798	1073508545	00002016074502F8750X	Single	3/4/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840361798	1073508545	00002016074502F8750X	Single	3/4/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840361798	1073508545	00002016074502F8750X	Single	3/4/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840361798	1073508545	00002016074502F8750X	Single	3/4/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840361798	1073508545	00002016074502F8750X	Single	3/4/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840361798	1073508545	00002016074502F8750X	Single	3/4/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840361798	1073508545	00002016074502F8750X	Single	3/4/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1023190659	00002016075506K8420X	Family Member	3/10/2016	$ 782.16	$ 782.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1023190659	00002016075506K8420X	Family Member	3/10/2016	$ 214.60	$ 214.60	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1841438785	00002016078502058Z0X	Family Member	3/10/2016	$ 441.56	$ 441.56	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1023190659	00002016078503 39P80X	Family Member	3/16/2016	$ 38.70	$ 38.70	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1023190659	00002016078503 39P80X	Family Member	3/16/2016	$ 22.49	$ 22.49	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844708935	1760878979	00002016077503 7Q500X	Family Subscriber	3/10/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844708935	1760878979	00002016077503 7Q500X	Family Subscriber	3/10/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1730257106	00002016075501 7V220X	Family Member	3/10/2016	$ 24.53	$ 24.53	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1730257106	00002016075501 7V220X	Family Member	3/10/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1730257106	00002016075501 7V220X	Family Member	3/10/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1730257106	00002016075501 7V220X	Family Member	3/10/2016	$ 22.83	$ 22.83	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1730257106	00002016075501 7V220X	Family Member	3/10/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1730257106	00002016075501 7V220X	Family Member	3/10/2016	$ 28.53	$ 28.53	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1730257106	00002016075501 7V220X	Family Member	3/10/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1730257106	00002016075501 7V220X	Family Member	3/10/2016	$ 186.70	$ 186.70	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1730257106	00002016075501 7V220X	Family Member	3/10/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1730257106	00002016075501 7V220X	Family Member	3/10/2016	$ 55.00	$ 55.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1730257106	00002016075501 7V220X	Family Member	3/10/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845879086	1871859744	00002016078509018Z0X	Family Member	2/2/2016	$ 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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845879086	1871859744	00002016078509018Z0X	Family Member	2/2/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840841077	1861783276	160704565983008	Single	3/10/2016	$ 4.50	$ 4.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838696558	1952410946	160675459575008	Single	3/7/2016	$ 286.70	$ 286.70	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	160686542127015	Single	3/8/2016	$ 712.42	$ 712.42	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	160686545429016	Single	3/8/2016	$ 1,058.94	$ 1,058.94	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	160686548168014	Single	3/8/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	160686571825002	Single	3/8/2016	$ 107.31	$ 107.31	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	160686575493011	Single	3/8/2016	$ 286.59	$ 286.59	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838813727	1891809885	160683646733026	Single	3/8/2016	$ 180.05	$ 180.05	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838813727	1891809885	160683647456007	Single	3/8/2016	$ 228.10	$ 228.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841444302	1841505161	160686243098023	Single	3/8/2016	$ 14.15	$ 14.15	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	847237915	1871504423	160693633961016	Single	3/9/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	820557506	1184688921	160704558544019	Family Member	3/10/2016	$ 5.36	$ 5.36	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844708935	1194969279	160704390946010	Single	3/10/2016	$ 21.52	$ 21.52	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839661295	1801877436	160676023784029	Single	3/7/2016	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	833691713	1871504423	160675216479012	Single	3/7/2016	$ 157.95	$ 157.95	0%	$0.00	
																			BASIC PLAN:		**$ 14,635.55**	**$ 14,635.55**			
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	842706664	1619924719	00002015317500O5Q80X	Family Member	11/5/2015	$ (24.00)	$ (24.00)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834243907	1780600510	00002016075506 5H990X	Single	3/10/2016	$ 3.22	$ 3.22	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834243907	1780600510	00002016075506 5H990X	Single	3/10/2016	$ 6.55	$ 6.55	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834243907	1780600510	00002016075506 5H990X	Single	3/10/2016	$ 4.85	$ 4.85	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834243907	1073508545	00002016076503B4270X	Single	3/9/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834243907	1073508545	00002016076503B4270X	Single	3/9/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1629189246	00002016074503X43790X	Family Member	2/12/2016	$ 61.18	$ 61.18	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1629189246	00002016074503X44770X	Family Member	2/26/2016	$ 61.18	$ 61.18	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1629189246	00002016074503X45590X	Family Member	3/11/2016	$ 65.49	$ 65.49	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1629023460	00002016078500 48540X	Family Member	3/9/2016	$ 131.47	$ 131.47	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661295	1881929321	00002016029504Y1580X	Single	12/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661295	1881929321	00002016029504Y1580X	Single	12/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	834243907	1033479241	160704877338006	Single	3/10/2016	$ 459.19	$ 459.19	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	843705895	1669499893	160685551945029	Single	3/8/2016	$ 774.51	$ 774.51	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839391065	1952410946	160653883032013	Single	3/5/2016	$ 712.42	$ 712.42	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842451936	1275969743	160716141747010	Single	3/11/2016	$ 3.39	$ 3.39	0%	$0.00	
																			BUY-UP PLAN:		**$ 2,300.05**	**$ 2,300.05**			
																			TOTAL:		**$ 16,935.60**	**$ 16,935.60**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
HIDALGO COUNTY																									
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	842280889	1336126804	00002016078576G08710X	Single	2/2/2016	$ 516.84	$ 516.84	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841749057	1578673026	00002016053501230A30X	Single	2/17/2016	$ 65.69	$ 65.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841749057	1578673026	00002016053501230A30X	Single	2/17/2016	$ 58.57	$ 58.57	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841749057	1578673026	00002016053501230A30X	Single	2/17/2016	$ 71.48	$ 71.48	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1346554656	00002016075571570Q40X	Single	2/16/2016	$ 2.16	$ 2.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1053318311	00002016022502F15330X	Single	1/20/2016	$ 90.68	$ 90.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1053318311	00002016022502F15330X	Single	1/21/2016	$ 90.68	$ 90.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1225139942	00002016025037170I0C	Single	1/15/2016	$ 79.29	$ 79.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1225139942	00002016025037170I0C	Single	1/15/2016	$ 24.90	$ 24.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1053318311	00002016025504 7V960X	Single	1/22/2016	$ 90.68	$ 90.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1053318311	00002016026507A8950X	Single	1/25/2016	$ 90.68	$ 90.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1053318311	00002016027500 8Z630X	Single	1/26/2016	$ 90.68	$ 90.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1053318311	00002016048509 57F50X	Single	2/12/2016	$ 90.68	$ 90.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1053318311	00002016053507 8W100X	Single	2/19/2016	$ 90.68	$ 90.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840515041	1285961201	00002016026031 50150C	Single	11/10/2015	$ 38.16	$ 38.16	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841984987	1912916131	00002015308504 0J970X	Single	10/20/2015	$ (21.79)	$ (21.79)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841984987	1912916131	00002015308504 0J970X	Single	10/20/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841984987	1912916131	00002015308504 0J970X	Single	10/20/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841984987	1912916131	00002015308504 0J970X	Single	10/20/2015	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841984987	1912916131	00002015308504 0J970X	Single	10/20/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1356692164	00002016075571750Q90X	Single	2/8/2016	$ 14.03	$ 14.03	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1073591202	00002016075572390Q10X	Family Member	2/23/2016	$ 107.13	$ 107.13	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844445639	1790721538	00002016075507 49E10X	Single	3/9/2016	$ 54.68	$ 54.68	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1508070038	00002016074509 91U60X	Single	3/8/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843154925	1356356430	160686188597017	Single	3/8/2016	$ 861.92	$ 861.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843154925	1356356430	160686191981018	Single	3/8/2016	$ 331.34	$ 331.34	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843154925	1356356430	160686194886029	Single	3/8/2016	$ 17.95	$ 17.95	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843154925	1356356430	160686195945014	Single	3/8/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843154925	1356356430	160686615353028	Single	3/8/2016	$ 1,004.41	$ 1,004.41	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	160674762496020	Single	3/7/2016	$ 1.67	$ 1.67	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840160826	1750402756	160702970773014	Single	3/10/2016	$ 225.69	$ 225.69	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1457618555	160700025286024	Single	3/10/2016	$ 3,771.02	$ 3,771.02	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841337953	1891809885	160705483308019	Single	3/10/2016	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840198739	1962643437	160700168570014	Single	3/10/2016	$ 80.92	$ 80.92	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844445639	1346208949	160670289436027	Single	3/7/2016	$ 3,739.52	$ 3,739.52	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844445639	1619053964	160677861450004	Single	3/7/2016	$ 2.03	$ 2.03	0%	$0.00	
																					$ 12,827.96	**$ 12,827.96**			
APPRAISAL DISTRICT																									
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	839517610	1053317362	00002016074576 62C10X	Family Member	2/23/2016	$ 27.01	$ 27.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	00002016075505 83B50X	Family Subscriber	3/14/2016	$ 52.95	$ 52.95	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	00002016075505 83B50X	Family Subscriber	3/14/2016	$ 105.49	$ 105.49	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	00002016077505 6X070X	Family Subscriber	3/17/2016	$ 52.95	$ 52.95	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	00002016077505 6X070X	Family Subscriber	3/17/2016	$ 105.49	$ 105.49	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1073508545	00002016071502 45D40X	Family Member	3/2/2016	$ 4.48	$ 4.48	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1073508545	00002016071502 45D40X	Family Member	3/2/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1073508545	00002016074503 F4010X	Family Member	3/4/2016	$ 105.37	$ 105.37	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837529229	1619053964	160713724170008	Single	3/11/2016	$ 118.43	$ 118.43	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	160713299765004	Family Member	3/11/2016	$ 679.14	$ 679.14	0%	$0.00	
																					$ 1,252.38	**$ 1,252.38**			
DRAINAGE DISTRICT NO.1																									
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	839953656	1053317362	00002016075508 8H050X	Single	3/11/2016	$ 38.29	$ 38.29	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839953656	1548244668	00002016074501 41V10X	Single	3/7/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839953656	1346440047	00002016075509 09K30X	Single	3/11/2016	$ 35.01	$ 35.01	0%	$0.00	
																					$ 127.96	**$ 127.96**			
																			BASIC PLAN:		**$ 14,208.30**	**$ 14,208.30**			
																			TOTAL:		**$ 14,208.30**	**$ 14,208.30**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	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	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Cross	Basic Coverage	836569213	1619924719	00002016076505699T0X	Single	3/8/2016	$ 15,970.25	$ 15,970.25	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Cross	Basic Coverage	836569213	1619924719	00002016077506Y0500X	Single	2/22/2016	$ 4,814.36	$ 4,814.36	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Cross	Basic Coverage	836569213	1891740395	00002016077506Y6000X	Single	3/9/2016	$ 357.04	$ 357.04	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1962457234	00002016074505 37T20X	Single	2/23/2016	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1962457234	00002016074505 38T20X	Single	2/23/2016	$ 322.00	$ 322.00	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	00002016075500L0440X	Single	3/7/2016	$ 8.36	$ 8.36	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	00002016075500L0440X	Single	3/7/2016	$ 3.97	$ 3.97	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	00002016075500L0440X	Single	3/7/2016	$ 5.36	$ 5.36	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	00002016075500L0440X	Single	3/7/2016	$ 1.46	$ 1.46	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1891071106	00002016078503569U0X	Single	3/1/2016	$ 71.37	$ 71.37	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1891071106	00002016078504956P0X	Single	3/2/2016	$ 127.28	$ 127.28	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1891071106	00002016078504956P0X	Single	3/4/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Drug	Basic Coverage	836569213	1821016627	160674396803001	Single	3/7/2016	$ 31.37	$ 31.37	0%	$0.00	
																			BASIC PLAN:		**$ 21,996.93**	**$ 21,996.93**			
APPRAISAL DISTRICT																									
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Cross	Basic Coverage	849757211	1174582050	00002016064509029Z0X	Single	2/22/2016	$ 51,236.28	$ 51,236.28	0%	$0.00	
	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002016028506365Z0X	Single	1/25/2016	$ 270.55	$ 270.55	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002016034 50L45090X	Single	1/29/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002016034 50L77910X	Single	1/29/2016	$ 27.06	$ 27.06	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002016047501X3350X	Single	2/12/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1588971899	00002016050 50097N30X	Single	2/12/2016	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002016054 506931L0X	Single	2/19/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002016054 507357L0X	Single	2/19/2016	$ 27.06	$ 27.06	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002016056 503848A0X	Single	2/22/2016	$ 270.55	$ 270.55	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002016060 502269K0X	Single	2/25/2016	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002016060 506710F0X	Single	2/25/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002016061 5045X730X	Single	2/25/2016	$ 94.72	$ 94.72	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	0000201606850K03510X	Single	3/4/2016	$ 200.43	$ 200.43	0%	$0.00	
																					$ 52,165.63	**$ 52,165.63**			
HIDALGO COUNTY																									
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1659432078	0000201532452G00870H	Family Member	11/16/2015	$ (92.24)	$ (92.24)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1659432078	0000201532452G00870H	Family Member	11/16/2015	$ (5.51)	$ (5.51)	0%	$0.00	
21185	TX1	618139	591155	3/12/2016	3/18/2016	3/12/2016	3/18/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1659432078	0000201532452G00870H	Family Member	11/16/2015	$ (2.69)	$ (2.69)	0%	$0.00	
																					$ (100.44)	**$ (100.44)**			
																			BUY-UP PLAN:		**$ 52,065.19**	**$ 52,065.19**			
																			TOTAL:		**$ 74,062.12**	**$ 74,062.12**			

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **3/19/2016 to 3/25/2016**

SECTION			
0001-0011	HIDALGO COUNTY	$	314,233.29
0002-0012	HEAD START	$	91,657.25
0003-0013	APPRAISAL DISTRICT	$	13,376.63
0004-0014	COMMUNITY SERVICE AGENCY	$	1,916.85
0005-0015	DRAINAGE DISTRICT NO.1	$	17,494.20
0006-0016	RETIREES	$	5,872.06
9001-9002	COBRA	$	1,651.83
	STOP LOSS	$	-
	TOTAL	$	446,202.11

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835421749	1053317362	00002016082501 31H80X	Family Member	3/18/2016	$ 168.39	$ 168.39	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835421749	1053317362	00002016083505K1970X	Family Member	3/21/2016	$ 70.59	$ 70.59	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837846848	1053317362	00002016083505K9880X	Single	3/21/2016	$ 551.57	$ 551.57	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842545741	1053317362	00002016081502P8970X	Single	3/17/2016	$ 315.60	$ 315.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845799946	1053301754	0000201603250N76420X	Family Member	1/24/2016	$ 1,502.21	$ 1,502.21	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842543778	1801803903	00002016077602780K0H	Family Member	2/14/2016	$ 479.95	$ 479.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842543778	1801803903	00002016077602780K0H	Family Member	2/14/2016	$ 48.08	$ 48.08	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844968691	1053317362	00002016083506K1010X	Family Member	3/21/2016	$ 248.12	$ 248.12	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842473159	1770573586	00002016083504 4H900X	Single	2/15/2016	$ 1,159.96	$ 1,159.96	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835353132	1629021845	00002016083506 4H010X	Family Subscriber	3/15/2016	$ 7,869.25	$ 7,869.25	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838728898	1760567085	00002016083502 9N210X	Single	2/8/2016	$ 248.14	$ 248.14	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	1053317362	00002016081500 P8890X	Family Subscriber	3/18/2016	$ 233.67	$ 233.67	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837769118	1619924719	00002016034501 813V0X	Family Member	1/19/2016	$ 20,051.15	$ 20,051.15	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839221589	1053317362	00002016041509 E7150X	Family Member	1/4/2016	$ 183.89	$ 183.89	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838888391	1053317362	00002016081500 P9260X	Family Member	3/16/2016	$ 729.90	$ 729.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820988907	1861488579	00002016081501 1N670X	Family Subscriber	3/10/2016	$ 1,841.03	$ 1,841.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841591311	1619924719	00002016081501 P8570X	Single	3/15/2016	$ 910.01	$ 910.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840379842	1205833985	00002016084505026P0X	Family Subscriber	3/16/2016	$ 403.41	$ 403.41	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841424125	1053317362	00002016085500F7400X	Family Member	3/21/2016	$ 223.05	$ 223.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840942363	1053317362	00002016084505766D0X	Family Member	3/22/2016	$ 196.07	$ 196.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837753289	1861488579	00002016081501 1N220X	Family Subscriber	1/26/2016	$ 420.26	$ 420.26	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833473487	1053317362	00002016085501F7580X	Single	3/22/2016	$ 1,021.26	$ 1,021.26	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841335696	1770573586	00002016060506525W0X	Single	2/15/2016	$ 7,390.02	$ 7,390.02	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842747213	1053317362	00002015176502 7G950X	Single	6/22/2015	$ (245.65)	$ (245.65)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842747213	1053317362	00002015176502 7G950X	Single	6/22/2015	$ 491.30	$ 491.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820357191	1053317362	00002016085500 G28390X	Single	3/21/2016	$ 183.89	$ 183.89	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	821078657	1053317362	00002016083504233J0X	Family Subscriber	3/17/2016	$ 144.20	$ 144.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846384110	1154618742	00002016085500 W7390X	Family Member	3/21/2016	$ 344.33	$ 344.33	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842614639	1053317362	00002016083505K3720X	Family Subscriber	3/18/2016	$ 1,363.08	$ 1,363.08	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837749708	1770573586	00002016083504 6H400X	Family Member	3/15/2016	$ 2,653.75	$ 2,653.75	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841433661	1053317362	00002016082504 42H40X	Family Subscriber	3/18/2016	$ 288.04	$ 288.04	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837749708	1053317362	00002016085501 F3360X	Family Member	3/23/2016	$ 347.24	$ 347.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841293106	1053317362	00002016085500 F5360X	Single	3/23/2016	$ 838.70	$ 838.70	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820482299	1053317362	00002016084506018D0X	Single	3/22/2016	$ 276.93	$ 276.93	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839871081	1053317362	00002016085501 F7140X	Family Subscriber	3/22/2016	$ 511.46	$ 511.46	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838722206	1053317362	00002016085 50G27010X	Single	3/21/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843974866	1861488579	00002016081501 1N780X	Family Subscriber	2/29/2016	$ 1,155.04	$ 1,155.04	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843974866	1053317362	00002016081503 P0080X	Family Subscriber	3/11/2016	$ 149.69	$ 149.69	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840770593	1053317362	00002016082500 85H00X	Family Member	3/18/2016	$ 70.59	$ 70.59	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840770593	1053317362	00002016083507 K6980X	Family Member	3/21/2016	$ 70.59	$ 70.59	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840718073	1982664124	00002016084604592Z0H	Family Member	3/9/2016	$ 41.02	$ 41.02	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840718073	1982664124	00002016084604592Z0H	Family Member	3/9/2016	$ 0.90	$ 0.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839120335	1053317362	00002016065 50X19630X	Single	2/29/2016	$ 1,663.44	$ 1,663.44	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839120335	1053317362	00002016081507 N7470X	Single	3/17/2016	$ 407.09	$ 407.09	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835942153	1053317362	00002016082504 47H80X	Single	3/17/2016	$ 263.87	$ 263.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839904078	1053317362	00002015251 50Z85690X	Family Member	9/2/2015	$ (627.30)	$ (627.30)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839904078	1053317362	00002015251 50Z85690X	Family Member	9/2/2015	$ 883.03	$ 883.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839904078	1174954739	00002016039609A5480H	Family Member	1/20/2016	$ 383.97	$ 383.97	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839904078	1770573586	00002016085503 U4720X	Family Member	3/19/2016	$ 3,841.00	$ 3,841.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839618850	1770573586	00002016081501 X3060X	Family Subscriber	3/15/2016	$ 513.80	$ 513.80	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837545356	1619924719	00002016081508 N0900X	Single	8/29/2015	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835942852	1053317362	00002016082504 46H00X	Family Subscriber	2/5/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820921775	1689614927	00002016077523 43C50H	Family Member	3/11/2016	$ 299.60	$ 299.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841915056	1831140979	00002016085504 C7700X	Family Member	3/13/2016	$ 529.06	$ 529.06	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841465343	1053317362	00002016083504281J0X	Single	3/15/2016	$ 4,004.53	$ 4,004.53	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841337414	1053317362	00002016082504 29H30X	Single	3/18/2016	$ 187.52	$ 187.52	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837512471	1770573586	00002016083504 7H030X	Family Subscriber	3/17/2016	$ 2,653.79	$ 2,653.79	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842792749	1053317362	00002016082502 50H90X	Single	3/18/2016	$ 226.97	$ 226.97	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842792749	1053317362	00002016084503 55Z50X	Single	3/21/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	825255891	1386652527	00002016081500 S1670X	Single	3/10/2016	$ 1,182.33	$ 1,182.33	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	829050971	1053317362	00002016081502 X0330X	Family Subscriber	3/16/2016	$ 385.71	$ 385.71	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836852274	1053317362	00002016034509 47T60X	Family Member	1/21/2016	$ 10,361.51	$ 10,361.51	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820780491	1770573586	00002016047505 6E660X	Single	2/5/2016	$ 3,451.97	$ 3,451.97	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834902022	1053317362	00002015068501 414N0X	Family Subscriber	3/5/2015	$ (245.65)	$ (245.65)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834902022	1053317362	00002015068501 414N0X	Family Subscriber	3/5/2015	$ 491.30	$ 491.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842024815	1053317362	00002016083505 K8490X	Family Member	1/5/2016	$ 1,035.28	$ 1,035.28	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838795946	1053317362	00002015254507 132W0X	Family Member	9/8/2015	$ (255.73)	$ (255.73)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838795946	1053317362	00002015254507 132W0X	Family Member	9/8/2015	$ 511.46	$ 511.46	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849894230	1619924719	00002016083031 02730C	Single	12/29/2015	$ 2,362.76	$ 2,362.76	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841113370	1770573586	00002016069500 71A00X	Family Member	3/2/2016	$ 2,612.48	$ 2,612.48	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841113370	1053317362	00002016085 50G26730X	Family Member	3/6/2016	$ 4,697.42	$ 4,697.42	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	831814111	1053317362	00002016081509N5420X	Family Subscriber	3/16/2016	$ 179.78	$ 179.78	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833620629	1174582050	00002016004505 8X730X	Family Subscriber	12/17/2015	$ 5,578.56	$ 5,578.56	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842808137	1053317362	00002016084505719D0X	Family Member	3/22/2016	$ 62.20	$ 62.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835431390	1770573586	00002016081501X1230X	Family Member	3/15/2016	$ 513.82	$ 513.82	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847735342	1619924719	00002016083506K9590X	Family Member	3/18/2016	$ 260.50	$ 260.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838009111	1861488579	00002016081501 1N720X	Family Subscriber	3/8/2016	$ 1,155.02	$ 1,155.02	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841542411	1053317362	00002016083504347J0X	Family Subscriber	3/19/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837600398	1053317362	00002016085501F6120X	Family Member	3/20/2016	$ 545.90	$ 545.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820557484	1053317362	00002016056509 2Z390X	Family Member	2/17/2016	$ 466.52	$ 466.52	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835094790	1861488579	00002016078 50E54200X	Family Member	3/11/2016	$ 291.02	$ 291.02	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839221589	1053317362	00002016043505 4H760X	Family Member	1/25/2016	$ 246.49	$ 246.49	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848910720	1326114976	00002016082505 51D20X	Family Subscriber	3/16/2016	$ 226.39	$ 226.39	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848910720	1326114976	00002016083505 K51210X	Family Subscriber	3/21/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848910720	1194769497	00002016083505 X19350X	Family Subscriber	3/16/2016	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848910720	1194769497	00002016083505 X63560X	Family Subscriber	3/16/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848910720	1194769497	00002016083505 X63560X	Family Subscriber	3/16/2016	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848910720	1437478302	00002016083502 T0760X	Family Subscriber	3/10/2016	$ 28.32	$ 28.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1023173507	00002016084503323S0X	Family Member	3/21/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820955837	1053345207	00002016081504F7210X	Single	3/18/2016	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820955837	1053345207	00002016081504F7210X	Single	3/18/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820955837	1053345207	00002016081504F7210X	Single	3/18/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820955837	1053345207	00002016081504F7210X	Single	3/18/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820955837	1942467113	00002016083508U9170X	Single	2/3/2016	$ 321.28	$ 321.28	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835421749	1558477513	00002016080 50V59420X	Family Member	3/18/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835421749	1558477513	00002016080 50V59420X	Family Member	3/18/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835421749	1881679751	00002016082502 62U30X	Family Member	3/17/2016	$ 11.79	$ 11.79	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835421749	1881679751	00002016082502 62U30X	Family Member	3/17/2016	$ 29.40	$ 29.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835421749	1881679751	00002016082502 62U30X	Family Member	3/17/2016	$ 82.77	$ 82.77	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835421749	1881679751	00002016082502 62U30X	Family Member	3/17/2016	$ 4.09	$ 4.09	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835421749	1881679751	00002016082502 62U30X	Family Member	3/17/2016	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835421749	1558477513	00002016084509463S0X	Family Member	3/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835421749	1558477513	00002016084509463S0X	Family Member	3/23/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1730257106	00002016083507 1V410X	Family Member	3/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1730257106	00002016083507 1V410X	Family Member	3/21/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1730257106	00002016083507 1V410X	Family Member	3/21/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1730257106	00002016083507 1V410X	Family Member	3/21/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1730257106	00002016083507 1V410X	Family Member	3/21/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842545741	1174706378	00002016079 50L12370X	Single	3/17/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1851342398	00002016082 5091Y720X	Family Member	3/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1881679751	00002016050 50775L40X	Single	2/15/2016	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1881679751	00002016050 50775L40X	Single	2/15/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1881679751	00002016050 50775L40X	Single	2/15/2016	$ 3.37	$ 3.37	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1881679751	00002016050 50775L40X	Single	2/15/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1881679751	00002016050 50775L40X	Single	2/15/2016	$ 6.03	$ 6.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1881679751	00002016050 50775L40X	Single	2/15/2016	$ 4.79	$ 4.79	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1881679751	00002016050 50775L40X	Single	2/15/2016	$ 4.45	$ 4.45	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1881679751	00002016050 50775L40X	Single	2/15/2016	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1881679751	00002016050 50775L40X	Single	2/15/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1942467113	00002016083507 6A450X	Family Member	2/27/2016	$ 1,346.80	$ 1,346.80	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1619026507	00002016081503 1V760X	Family Member	3/18/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1619026507	00002016081503 1V760X	Family Member	3/18/2016	$ 22.49	$ 22.49	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002016081504 6U990X	Family Member	2/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002016081504 6U990X	Family Member	2/7/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002016081504 6U990X	Family Member	2/7/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002016081504 6U990X	Family Member	2/7/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002016081504 6U990X	Family Member	2/7/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002016081504 6U990X	Family Member	2/7/2016	$ 7.59	$ 7.59	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002016081504 6U990X	Family Member	2/7/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1699093906	00002015323501265H0X	Family Subscriber	10/23/2015	$ (83.96)	$ (83.96)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846080799	1437153244	00002016081509S6320X	Single	3/17/2016	$ 268.33	$ 268.33	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846080799	1437153244	00002016081509S6320X	Single	3/17/2016	$ 142.80	$ 142.80	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1790721538	00002016083505 D51860X	Family Subscriber	3/18/2016	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1790721538	00002016083505 D51860X	Family Subscriber	3/18/2016	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1790721538	00002016083505 D51860X	Family Subscriber	3/18/2016	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1013037423	00002016085500Q2170X	Family Subscriber	3/18/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1013037423	00002016085500Q2170X	Family Subscriber	3/18/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843505484	1881714384	00002016085 50P72650X	Family Subscriber	3/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843505484	1881714384	00002016085 50P77710X	Family Subscriber	3/4/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843505484	1881714384	00002016085 50P77710X	Family Subscriber	3/4/2016	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1043589435	00002016082508 8Z020X	Family Member	3/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823343084	1467841668	00002016082501 727E0X	Family Member	3/21/2016	$ 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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834466451	1699093906	00002015322505 2L460X	Single	11/3/2015	$ (160.93)	$ (160.93)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834466451	1699093906	00002015322505 2L460X	Single	11/3/2015	$ (183.89)	$ (183.89)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834466451	1699093906	00002015322505 2L460X	Single	11/3/2015	$ (89.69)	$ (89.69)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834466451	1699093906	00002015322505 2L460X	Single	11/3/2015	$ (155.99)	$ (155.99)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834466451	1699093906	00002015322505 2L460X	Single	11/3/2015	$ (80.32)	$ (80.32)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834466451	1699093906	00002015322505 2L460X	Single	11/3/2015	$ (59.01)	$ (59.01)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843693188	1821152398	00002016083500 17130X	Single	3/18/2016	$ 25.88	$ 25.88	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1407904881	00002016081501 0V390X	Family Member	3/21/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1407904881	00002016081501 0V390X	Family Member	3/21/2016	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1407904881	00002016081501 0V390X	Family Member	3/21/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	00002016083502 1W200X	Single	1/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	00002016083502 1W200X	Single	1/21/2016	$ 29.06	$ 29.06	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	00002016083502 1W200X	Single	1/21/2016	$ 45.21	$ 45.21	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	00002016083502 1W200X	Single	1/21/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820292981	1548501984	00002016084501 56C20X	Single	3/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820292981	1548501984	00002016084501 56C20X	Single	3/22/2016	$ 0.60	$ 0.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820292981	1548501984	00002016084501 56C20X	Single	3/22/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823922128	1770699639	00002016083507 0K060X	Family Member	3/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	00002016082508 43C50X	Family Member	2/16/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	00002016082508 43C50X	Family Member	2/16/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837107147	1700196292	00002016083505 565L0X	Family Subscriber	3/16/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1467758052	00002016081032 01990C	Family Member	1/12/2016	$ 191.90	$ 191.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1467758052	00002016081032 01990C	Family Member	1/12/2016	$ 131.38	$ 131.38	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1467758052	00002016081032 01990C	Family Member	1/12/2016	$ 101.27	$ 101.27	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1467758052	00002016081032 01990C	Family Member	1/12/2016	$ 123.31	$ 123.31	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1467758052	00002016081032 01990C	Family Member	1/12/2016	$ 35.15	$ 35.15	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844012435	1356692164	00002016085 50770X	Family Subscriber	1/26/2016	$ 29.61	$ 29.61	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841323282	1356433379	00002016085503 Y7120X	Single	3/16/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840386000	1013930080	00002016081506 8E430X	Family Member	3/16/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840386000	1013930080	00002016081506 8E430X	Family Member	3/16/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840386000	1013930080	00002016082508 468D0X	Family Member	3/16/2016	$ 66.62	$ 66.62	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1609883214	00002016083030 55610C	Family Member	1/5/2016	$ 7.84	$ 7.84	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839768798	1053596320	00002016082502 18P60X	Single	3/18/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839768798	1053596320	00002016082502 18P60X	Single	3/18/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839768798	1053596320	00002016082502 18P60X	Single	3/18/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839768798	1053596320	00002016082502 18P60X	Single	3/18/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839768798	1053596320	00002016082502 18P60X	Single	3/18/2016	$ 67.79	$ 67.79	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1871859744	00002016056500 565S0X	Family Member	1/5/2016	$ 98.01	$ 98.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1871859744	00002016056500 565S0X	Family Member	1/5/2016	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1871859744	00002016056500 565S0X	Family Member	1/5/2016	$ 43.94	$ 43.94	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1871859744	00002016056500 565S0X	Family Member	1/5/2016	$ 132.13	$ 132.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1871859744	00002016056500 565S0X	Family Member	1/5/2016	$ 39.30	$ 39.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1871859744	00002016056500 565S0X	Family Member	1/5/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1104170901	00002016081500 T2730X	Family Subscriber	3/16/2016	$ 195.92	$ 195.92	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1104803816	00002016085505 K3670X	Family Subscriber	3/15/2016	$ 8.29	$ 8.29	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820078281	1366475923	00002016027505 45H30X	Single	11/17/2015	$ 70.73	$ 70.73	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820078281	1366475923	00002016027505 45H30X	Single	11/17/2015	$ 61.27	$ 61.27	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820078281	1366475923	00002016027505 45H30X	Single	11/17/2015	$ 63.32	$ 63.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843288856	1609047687	00002016085501 X3310X	Family Member	3/21/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843830380	1023439163	00002016083508 432L0X	Single	1/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843830380	1023439163	00002016083508 432L0X	Single	1/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843830380	1023439163	00002016083508 432L0X	Single	1/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843830380	1023439163	00002016083508 432L0X	Single	1/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840768871	1932146636	00002016081500 6K580X	Family Subscriber	2/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840768871	1932146636	00002016081500 6K580X	Family Subscriber	2/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840768871	1932146636	00002016081506 4J880X	Family Subscriber	3/2/2016	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1932146636	00002016083502 V0880X	Family Subscriber	3/2/2016	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1932146636	00002016083508 U6270X	Family Subscriber	2/29/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1932146636	00002016083508 U6270X	Family Subscriber	2/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1932146636	00002016083508 U6270X	Family Subscriber	2/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1932146636	00002016083508 U6270X	Family Subscriber	2/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	00002016083506 9180X	Family Member	3/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	00002016083506 9Y180X	Family Member	3/15/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	00002016083506 9Y180X	Family Member	3/15/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	00002016083506 9Y180X	Family Member	3/15/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838378155	1376734897	00002016034 50U39820X	Family Member	1/9/2016	$ 595.00	$ 595.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838378155	1376734897	00002016034 50U39820X	Family Member	1/9/2016	$ 122.50	$ 122.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838378155	1376734897	00002016034 50U39820X	Family Member	1/9/2016	$ 24.50	$ 24.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838378155	1376734897	00002016034 50U39820X	Family Member	1/9/2016	$ 9.80	$ 9.80	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838378155	1376734897	00002016034 50U39820X	Family Member	1/9/2016	$ 19.60	$ 19.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843514705	1508070038	00002016082509 47E80X	Family Member	3/16/2016	$ 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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843514705	1508070038	00002016082509 47E80X	Family Member	3/16/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843514705	1790721538	0000201608350C84320X	Family Member	3/16/2016	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843514705	1790721538	0000201608350D66320X	Family Member	3/16/2016	$ 6.61	$ 6.61	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843514705	1790721538	0000201608350 32B820X	Family Member	3/16/2016	$ 15.57	$ 15.57	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843514705	1790721538	0000201608350 32B820X	Family Member	3/16/2016	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843514705	1790721538	0000201608350 32B820X	Family Member	3/16/2016	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1881679751	0000201608550Q41280X	Family Member	3/22/2016	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1881679751	0000201608550Q41280X	Family Member	3/22/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	0000201607403152620C	Family Member	3/7/2016	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	0000201607403152620C	Family Member	3/8/2016	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	0000201607403152620C	Family Member	3/9/2016	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	0000201608350 3B3360X	Family Member	3/15/2016	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	0000201608350 3B3360X	Family Member	3/16/2016	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837769118	1003258393	0000201607950K64080X	Family Member	3/12/2016	$ 45.66	$ 45.66	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837769118	1003258393	0000201607950K64080X	Family Member	3/12/2016	$ 27.26	$ 27.26	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837769118	1972945103	0000201608150 2B6410X	Family Member	3/12/2016	$ 745.54	$ 745.54	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837769118	1447287966	0000201608350 4311Q0X	Family Member	3/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837769118	1447287966	0000201608350 4311Q0X	Family Member	3/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1437153244	0000201608350 P37920X	Single	2/17/2016	$ 58.15	$ 58.15	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1437153244	0000201608350 Q12630X	Single	2/16/2016	$ 109.16	$ 109.16	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1932146636	0000201608350 1864Z0X	Family Subscriber	3/3/2016	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1932146636	0000201608350 4197Z0X	Family Subscriber	2/29/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1932146636	0000201608350 4197Z0X	Family Subscriber	2/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1932146636	0000201608350 4197Z0X	Family Subscriber	2/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1932146636	0000201608350 4197Z0X	Family Subscriber	2/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839907895	1932205838	0000201608350 F20570X	Single	3/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839907895	1932205838	0000201608350 F20570X	Single	3/15/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841200104	1932146636	0000201608350 4V9570X	Family Subscriber	2/29/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841200104	1932146636	0000201608350 4V9570X	Family Subscriber	2/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841200104	1932146636	0000201608350 4V9570X	Family Subscriber	2/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841200104	1932146636	0000201608350 4V9570X	Family Subscriber	2/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841200104	1932146636	0000201608350 8U6290X	Family Subscriber	3/2/2016	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838888391	1811393663	0000201608550 T38500X	Family Member	3/16/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790954	1669708780	0000201602950 09F100X	Family Member	1/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790954	1669708780	0000201602950 09F100X	Family Member	1/25/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790954	1669708780	0000201602950 09F100X	Family Member	1/25/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790954	1669708780	0000201602950 09F100X	Family Member	1/25/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790954	1669708780	0000201602950 09F100X	Family Member	1/25/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790954	1669708780	0000201602950 09F100X	Family Member	1/25/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790954	1669708780	0000201602950 09F100X	Family Member	1/25/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790954	1669708780	0000201602950 09F100X	Family Member	1/25/2016	$ 9.15	$ 9.15	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790954	1467562728	0000201608350 4625V0X	Family Subscriber	3/8/2016	$ 33.90	$ 33.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1891897518	0000201608350 6F0460X	Family Subscriber	3/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1891897518	0000201608350 6F0460X	Family Subscriber	3/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1891897518	0000201608350 6F0460X	Family Subscriber	3/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1891897518	0000201608350 6F0460X	Family Subscriber	3/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1124075825	0000201608350 76D770X	Family Subscriber	3/9/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838133161	1861455735	0000201608250 603W70X	Family Subscriber	3/8/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838133161	1861455735	0000201608250 603W70X	Family Subscriber	3/8/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	0000201608150 06G170X	Family Member	3/17/2016	$ 180.50	$ 180.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	0000201608150 06G170X	Family Member	3/17/2016	$ 877.80	$ 877.80	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	0000201608150 06G170X	Family Member	3/17/2016	$ 60.34	$ 60.34	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	0000201608150 06G170X	Family Member	3/17/2016	$ 268.13	$ 268.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	0000201608150 06G170X	Family Member	3/17/2016	$ 9.81	$ 9.81	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	0000201608150 27G440X	Family Member	3/17/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1467562728	0000201608350 8428V0X	Family Member	3/11/2016	$ 36.04	$ 36.04	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840601144	1013930080	0000201608350 1L0900X	Family Subscriber	3/21/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1750368700	0000201520950 792E60X	Family Member	7/20/2015	$ (750.00)	$ (750.00)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1750368700	0000201520950 792E60X	Family Member	7/20/2015	$ 750.00	$ 750.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832040729	1427020676	0000201608150 72G790X	Single	3/14/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849572503	1750349700	0000201608350 52K900X	Single	2/29/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1851597876	0000201608450 0068C0X	Family Subscriber	3/3/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1851597876	0000201608450 0068C0X	Family Subscriber	3/3/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821560639	1144251547	0000201608150 59A690X	Single	2/11/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821560639	1144251547	0000201608150 59A690X	Single	2/11/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821560639	1144251547	0000201608150 59A690X	Single	2/11/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1952526626	0000201608350 5K3530X	Family Subscriber	3/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1952526626	0000201608350 5K3530X	Family Subscriber	3/20/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1639368889	0000201608350 0176Q0X	Single	3/8/2016	$ 147.92	$ 147.92	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1639368889	0000201608350 0176Q0X	Single	3/8/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1639368889	0000201608350 0176Q0X	Single	3/8/2016	$ 3.00	$ 3.00	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1639368889	00002016083500176Q0X	Single	3/8/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1639368889	00002016083500176Q0X	Single	3/8/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1639368889	00002016083500176Q0X	Single	3/8/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1639368889	00002016083500176Q0X	Single	3/8/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1639368889	00002016083500176Q0X	Single	3/8/2016	$ 193.35	$ 193.35	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846293567	1851342398	00002016082508Z2000X	Family Member	3/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846293567	1851342398	00002016082508Z2000X	Family Member	3/16/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846293567	1851342398	00002016082508Z2000X	Family Member	3/16/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846293567	1851342398	00002016082508Z2000X	Family Member	3/16/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843872185	1689985665	00002016083505 2Y900X	Single	3/18/2016	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1144251547	0000201608350H85440X	Family Subscriber	2/25/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823852872	1144251547	0000201608350H85440X	Family Subscriber	2/25/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842877080	1982994075	00002016079 50P97570X	Family Member	1/31/2016	$ 78.40	$ 78.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1992010730	00002016083502 6W550X	Single	3/21/2016	$ 19.28	$ 19.28	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1467562728	00002016085501U0610X	Single	3/18/2016	$ 36.04	$ 36.04	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837795676	1356361976	0000201608350P41630X	Single	3/15/2016	$ 59.93	$ 59.93	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834782788	1467841668	00002016081509A2770X	Family Member	3/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1437153244	00002016084505 11B70X	Family Member	3/14/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1437153244	00002016084505 11B70X	Family Member	3/14/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1437153244	0000201608450828F40X	Family Member	3/17/2016	$ 218.17	$ 218.17	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1437153244	0000201608450828F40X	Family Member	3/17/2016	$ 61.89	$ 61.89	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1245453901	0000201608350F06420X	Family Member	3/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1245453901	0000201608350F06420X	Family Member	3/21/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840409263	1821073792	00002016085505 12170X	Family Subscriber	3/21/2016	$ 63.17	$ 63.17	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840409263	1821073792	00002016085505 12170X	Family Subscriber	3/21/2016	$ 126.34	$ 126.34	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822935426	1992010730	00002016084505D93840X	Single	3/24/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822935426	1992010730	00002016084505D93840X	Single	3/24/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833381309	1891855656	0000201608550K19520X	Family Subscriber	3/11/2016	$ 0.25	$ 0.25	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833381309	1891855656	0000201608550K20290X	Family Subscriber	3/21/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833473487	1427258912	00002016083505 35010X	Single	3/21/2016	$ 5.45	$ 5.45	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833473487	1427258912	0000201608350T06730X	Single	3/21/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838079682	1831131143	00002016081031046 40C	Single	3/3/2016	$ 182.63	$ 182.63	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838079682	1952311441	00002016081509 9S640X	Single	2/22/2016	$ 446.60	$ 446.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838079682	1952311441	00002016081509 9S640X	Single	2/22/2016	$ 61.60	$ 61.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838079682	1881929321	00002016083504F5340X	Single	3/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838079682	1881929321	00002016083504F5340X	Single	3/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838079682	1881929321	00002016083504F5340X	Single	3/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838079682	1881929321	00002016083504F5340X	Single	3/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1356361976	00002016083502 52430X	Single	1/21/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1356361976	00002016083502 53250X	Single	2/3/2016	$ 127.28	$ 127.28	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1356361976	00002016083500A5430X	Single	2/5/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1356361976	00002016083500A6020X	Single	1/22/2016	$ 67.75	$ 67.75	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1336543636	00002016083505 7A310X	Single	2/15/2016	$ 1,924.00	$ 1,924.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1366507477	00002016084503182S0X	Family Subscriber	3/12/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1336195429	00002016081502 45280X	Family Member	2/19/2016	$ 26.64	$ 26.64	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1336195429	00002016081502 45280X	Family Member	2/19/2016	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1336195429	00002016081502 45280X	Family Member	2/19/2016	$ 9.45	$ 9.45	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1336195429	00002016081502 45280X	Family Member	2/19/2016	$ 58.95	$ 58.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1336195429	00002016081502 45280X	Family Member	2/19/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1336195429	00002016081502 59300X	Family Member	2/19/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1336195429	00002016081502 59300X	Family Member	2/19/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1336195429	00002016081502 59300X	Family Member	2/19/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	0000201608150 14V290X	Family Member	3/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	0000201608150 14V290X	Family Member	3/9/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	0000201608150 14V290X	Family Member	3/9/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	0000201608150 14V290X	Family Member	3/9/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1013037423	00002016082505 97B50X	Family Subscriber	3/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	00002016084506 83E50X	Family Subscriber	3/18/2016	$ 44.89	$ 44.89	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1932146636	0000201608150 15D490X	Family Subscriber	2/29/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1932146636	0000201608150 15D490X	Family Subscriber	2/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839006645	1073508545	00002016083507 0Y030X	Family Member	3/15/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1649453200	0000201608150 82J760X	Family Member	3/20/2016	$ 34.07	$ 34.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1205017084	00002016085508 7B500X	Family Member	3/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1205017084	00002016085508 7B500X	Family Member	3/22/2016	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1205017084	00002016085508 7B500X	Family Member	3/22/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1205017084	00002016085508 7B500X	Family Member	3/22/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1205017084	00002016085508 7B500X	Family Member	3/22/2016	$ 0.52	$ 0.52	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1861455735	00002016082506 2A00X	Family Subscriber	3/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1881929321	00002016083509 F9860X	Family Subscriber	2/29/2016	$ 46.20	$ 46.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1023289584	00002016028 50B24220X	Family Member	1/20/2016	$ 51.54	$ 51.54	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1134416431	00002016084506919Y0X	Single	3/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1134416431	00002016084506919Y0X	Single	3/22/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847928665	1245548759	00002016083501 8K650X	Family Subscriber	3/21/2016	$ 117.61	$ 117.61	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842291676	1932205838	00002016083 50F21130X	Single	3/11/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842291676	1932205838	0000201608350F21130X	Single	3/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842291676	1932205838	0000201608350F21130X	Single	3/11/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842291676	1932205838	0000201608350F21130X	Single	3/11/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842291676	1932205838	0000201608350F21130X	Single	3/11/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842291676	1932205838	0000201608350F21130X	Single	3/11/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842291676	1932205838	0000201608350F21130X	Single	3/11/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842291676	1932205838	0000201608350F21130X	Single	3/11/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1811393663	00002016085 50T40030X	Single	3/21/2016	$ 65.31	$ 65.31	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1811393663	00002016085 50T40030X	Single	3/21/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841581728	1790721538	00002016059 5013Y140X	Single	2/22/2016	$ 3.68	$ 3.68

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843900334	1770699639	00002016084509016S0X	Single	3/22/2016	$ 793.93	$ 793.93	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821078657	1568890556	00002016081515064J050X	Family Subscriber	3/14/2016	$ 26.37	$ 26.37	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1669708780	00002016084502997V0X	Family Member	3/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1669708780	00002016084503263V0X	Family Member	3/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1669708780	00002016084503263V0X	Family Member	3/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1669708780	00002016084503263V0X	Family Member	3/19/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1669708780	00002016084503263V0X	Family Member	3/19/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1669708780	00002016084503263V0X	Family Member	3/19/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644849	1467633867	00002016083500993X0X	Family Member	3/10/2016	$ 16.35	$ 16.35	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644849	1467633867	00002016083500993X0X	Family Member	3/10/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1295789782	00002016081507 6S610X	Family Member	3/17/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1295789782	00002016081507 6S610X	Family Member	3/17/2016	$ 34.95	$ 34.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1881679751	00002016081506F9910X	Single	3/17/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1881679751	00002016081506F9910X	Single	3/17/2016	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1891855656	0000201608550K20320X	Single	3/22/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843696365	1770699639	00002016083506 9K850X	Single	3/17/2016	$ 41.53	$ 41.53	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1982657870	00002016082503 31L70X	Family Subscriber	10/2/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1891855656	0000201608550K19830X	Family Member	3/23/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1891855656	0000201608550K19830X	Family Member	3/23/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1891855656	0000201608550K19830X	Family Member	3/23/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1891855656	0000201608550K19830X	Family Member	3/23/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837135779	1881929321	00002016084502 89L50X	Single	2/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837135779	1881929321	00002016084502 89L50X	Single	2/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837135779	1881929321	00002016084502 89L50X	Single	2/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837135779	1881929321	00002016084502 89L50X	Single	2/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847639822	1366654451	00002016084 50A13070X	Family Member	3/22/2016	$ 116.31	$ 116.31	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277594	1932146636	00002016081505 8C780X	Single	2/29/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277594	1932146636	00002016081505 8C780X	Single	2/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840992623	1629034871	00002016081507 0G650X	Family Member	1/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1952311441	00002016081504 1S450X	Single	2/17/2016	$ 160.16	$ 160.16	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1932146636	00002016083501369Z0X	Family Subscriber	2/29/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1932146636	00002016083501369Z0X	Family Subscriber	2/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1932146636	00002016083501369Z0X	Family Subscriber	2/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1932146636	00002016083501369Z0X	Family Subscriber	2/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1932146636	00002016083507929Z0X	Family Subscriber	3/2/2016	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837981	1306902283	00002016083507764L0X	Family Subscriber	2/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837981	1306902283	00002016083507764L0X	Family Subscriber	2/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837981	1306902283	00002016083507764L0X	Family Subscriber	2/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837981	1306902283	00002016083507764L0X	Family Subscriber	2/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837981	1306902283	00002016083507764L0X	Family Subscriber	2/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1336195429	00002016081507 14700X	Family Member	2/16/2016	$ 143.54	$ 143.54	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016084502670V0X	Family Member	3/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016084502670V0X	Family Member	3/18/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016084502670V0X	Family Member	3/18/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016084502670V0X	Family Member	3/18/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016084502670V0X	Family Member	3/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1437153244	00002016085 50P44 10X	Family Subscriber	3/23/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1407829633	00002016084509629S0X	Family Member	3/14/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841433661	1801907894	00002016083503 1K670X	Family Subscriber	3/18/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841433661	1427136357	00002016083506 9D810X	Family Subscriber	2/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841433661	1427136357	00002016083506 9D810X	Family Subscriber	2/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841433661	1427136357	00002016083506 9D810X	Family Subscriber	2/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841433661	1427136357	00002016083506 9D810X	Family Subscriber	2/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841433661	1427136357	00002016083506 9D810X	Family Subscriber	2/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189129	1700060738	00002016083508S4080X	Family Subscriber	3/17/2016	$ 3.80	$ 3.80	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1457455578	00002016083506 3K820X	Family Member	3/22/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1457455578	00002016083506 3K820X	Family Member	3/22/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1457455578	00002016083506 3K820X	Family Member	3/22/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687889	1871859744	0000201608350F17970X	Family Member	2/15/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687889	1871859744	0000201608350F17970X	Family Member	2/15/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839774783	1861455735	00002016081503 3K110X	Family Subscriber	3/1/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839774783	1861455735	00002016081503 3K110X	Family Subscriber	3/1/2016	$ 775.51	$ 775.51	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839774783	1861455735	00002016081503 3K110X	Family Subscriber	3/1/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1821073792	00002016081507 F8770X	Family Member	3/14/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1821073792	00002016081507 F8770X	Family Member	3/14/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1821073792	00002016081507 F8770X	Family Member	3/14/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1700072964	00002016036 50L29430X	Family Member	1/18/2016	$ 804.02	$ 804.02	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1700072964	00002016036 50L29430X	Family Member	1/19/2016	$ 481.02	$ 481.02	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1700072964	00002016036 50L29430X	Family Member	1/20/2016	$ 481.02	$ 481.02	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1700072964	00002016036 50L29430X	Family Member	1/21/2016	$ 481.02	$ 481.02	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1700072964	00002016036 50L29430X	Family Member	1/22/2016	$ 481.02	$ 481.02	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1700072964	0000201603650L29430X	Family Member	1/23/2016	$ 115.44	$ 115.44	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1700072964	0000201603650L29430X	Family Member	1/24/2016	$ 115.44	$ 115.44	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1700072964	0000201603650L29430X	Family Member	1/25/2016	$ 115.44	$ 115.44	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1700072964	0000201603650L29430X	Family Member	1/26/2016	$ 115.44	$ 115.44	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1700072964	0000201603650L29430X	Family Member	1/27/2016	$ 115.44	$ 115.44	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1700072964	0000201603650L29430X	Family Member	1/28/2016	$ 67.75	$ 67.75	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1568425254	0000201608150531470X	Family Member	3/18/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1568425254	0000201608150531470X	Family Member	3/18/2016	$ 24.53	$ 24.53	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1568425254	0000201608150531470X	Family Member	3/18/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1568425254	0000201608150531470X	Family Member	3/18/2016	$ 22.83	$ 22.83	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1568425254	0000201608150531470X	Family Member	3/18/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1568425254	0000201608150531470X	Family Member	3/18/2016	$ 28.53	$ 28.53	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1568425254	0000201608150531470X	Family Member	3/18/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1568425254	0000201608150531470X	Family Member	3/18/2016	$ 186.70	$ 186.70	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1568425254	0000201608150531470X	Family Member	3/18/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1568425254	0000201608150531470X	Family Member	3/18/2016	$ 91.48	$ 91.48	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1568425254	0000201608150531470X	Family Member	3/18/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820816964	1265655781	0000201608450228 3H0X	Single	3/21/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820816964	1265655781	0000201608450228 3H0X	Single	3/21/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841708501	1932146636	0000201608350F05960X	Family Subscriber	3/2/2016	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841708501	1932146636	0000201608350F06020X	Family Subscriber	2/29/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841708501	1932146636	0000201608350F06020X	Family Subscriber	2/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841708501	1932146636	0000201608350F06020X	Family Subscriber	2/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841708501	1932146636	0000201608350F06020X	Family Subscriber	2/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1750355996	0000201608350L19390X	Single	3/17/2016	$ 77.44	$ 77.44	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1750355996	0000201608350L19390X	Single	3/17/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1750355996	0000201608350L19390X	Single	3/17/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1750355996	0000201608350L19390X	Single	3/17/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1750355996	0000201608450A28910X	Single	3/22/2016	$ 52.95	$ 52.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1750355996	0000201608450A28910X	Single	3/22/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1750355996	0000201608450A28910X	Single	3/22/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1750355996	0000201608450A28910X	Single	3/22/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841304659	1770604688	0000201608350C88390X	Family Subscriber	3/15/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841304659	1770604688	0000201608350C88390X	Family Subscriber	3/15/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841304659	1770604688	0000201608350C88390X	Family Subscriber	3/15/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841304659	1770604688	0000201608350C88390X	Family Subscriber	3/15/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838130623	1063588143	0000201603203062020C	Family Subscriber	11/2/2015	$ 483.19	$ 483.19	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838130623	1063588143	0000201603203062020C	Family Subscriber	11/2/2015	$ 157.50	$ 157.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838130623	1063588143	0000201603203062020C	Family Subscriber	11/2/2015	$ 210.00	$ 210.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838130623	1063588143	0000201603203062020C	Family Subscriber	11/2/2015	$ 25.20	$ 25.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838130623	1063588143	0000201603203062020C	Family Subscriber	11/2/2015	$ 199.50	$ 199.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1790721538	0000201608350D96810X	Single	3/18/2016	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1790721538	0000201608350D96810X	Single	3/18/2016	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1790721538	0000201608350D96810X	Single	3/18/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833341547	1932146636	0000201608150761670X	Family Subscriber	2/29/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833341547	1932146636	0000201608150761670X	Family Subscriber	2/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840358077	1144251547	0000201608450155G00X	Family Subscriber	3/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840358077	1144251547	0000201608450155G00X	Family Subscriber	3/3/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840358077	1144251547	0000201608450155G00X	Family Subscriber	3/3/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820482299	1821317843	0000201608450527C30X	Single	3/22/2016	$ 93.65	$ 93.65	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820482299	1821317843	0000201608450527C30X	Single	3/22/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1932146636	00002016083504V1200X	Family Subscriber	2/29/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1932146636	00002016083504V1200X	Family Subscriber	2/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1932146636	00002016083504V1200X	Family Subscriber	2/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1932146636	00002016083504V1200X	Family Subscriber	2/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1932146636	00002016083504V1240X	Family Subscriber	3/2/2016	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1437260544	0000201608450684E10X	Family Subscriber	3/17/2016	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1437260544	0000201608450684E10X	Family Subscriber	3/17/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1437260544	0000201608450684E10X	Family Subscriber	3/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1437260544	0000201608450684E10X	Family Subscriber	3/17/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1437260544	0000201608450684E10X	Family Subscriber	3/17/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1437260544	0000201608450684E10X	Family Subscriber	3/17/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1437260544	0000201608450684E10X	Family Subscriber	3/17/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1437260544	0000201608450684E10X	Family Subscriber	3/17/2016	$ 20.15	$ 20.15	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1437260544	0000201608450684E10X	Family Subscriber	3/17/2016	$ 26.86	$ 26.86	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1437260544	0000201608450684E10X	Family Subscriber	3/17/2016	$ 64.32	$ 64.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1437260544	0000201608450684E10X	Family Subscriber	3/17/2016	$ 59.93	$ 59.93	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833680923	1831131143	0000201608450034 1N0X	Single	3/10/2016	$ 161.14	$ 161.14	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843127275	1174604763	0000201608350597490X	Family Subscriber	3/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843868220	1629006051	0000201608350800 3W0X	Family Member	3/21/2016	$ 69.75	$ 69.75	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843868220	1629006051	0000201608350800 3W0X	Family Member	3/21/2016	$ 18.52	$ 18.52	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833410405	1306924626	00002016084509179Z0X	Family Subscriber	3/8/2016	$ 141.66	$ 141.66	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833410405	1306924626	00002016084509179Z0X	Family Subscriber	3/8/2016	$ 36.90	$ 36.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882464	1407035298	00002016084506656L60X	Family Subscriber	2/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882464	1407035298	00002016084506656L60X	Family Subscriber	2/17/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882464	1407035298	00002016084506656L60X	Family Subscriber	2/17/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882464	1407035298	00002016084506656L60X	Family Subscriber	2/17/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882464	1407035298	00002016084506656L60X	Family Subscriber	2/17/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882464	1407035298	00002016084506656L60X	Family Subscriber	2/17/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882464	1407035298	00002016084506656L60X	Family Subscriber	2/17/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882464	1407035298	00002016084506656L60X	Family Subscriber	2/17/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882464	1407035298	00002016084506656L60X	Family Subscriber	2/17/2016	$ 16.32	$ 16.32

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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344427	1700812468	00002016033506505560X	Single	2/1/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821175139	1861455735	000020160815032K340X	Single	2/29/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821175139	1861455735	000020160815032K340X	Single	2/29/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821175139	1861455735	000020160815032K340X	Single	2/29/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821175139	1861455735	000020160815032K340X	Single	2/29/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821175139	1861455735	000020160815032K340X	Single	2/29/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821175139	1861455735	000020160815032K340X	Single	2/29/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821175139	1861455735	000020160815032K340X	Single	2/29/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821175139	1861455735	000020160815032K340X	Single	2/29/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821175139	1861455735	000020160815032K340X	Single	2/29/2016	$ 14.54	$ 14.54	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821175139	1861455735	000020160815032K340X	Single	2/29/2016	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821175139	1861455735	000020160815032K340X	Single	2/29/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1700196292	0000201608350556 6L0X	Family Member	3/15/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1770699639	0000201608450847 1S0X	Family Member	3/18/2016	$ 65.31	$ 65.31	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1770699639	0000201608450847 1S0X	Family Member	3/18/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838932188	1467562728	0000201608350446 5V0X	Family Subscriber	3/9/2016	$ 45.06	$ 45.06	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838932188	1467562728	0000201608350446 5V0X	Family Subscriber	3/9/2016	$ 45.06	$ 45.06	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823987860	1932146636	000020160815071E500X	Single	2/29/2016	$ 45.97	$ 45.97	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823987860	1932146636	000020160815071E500X	Single	2/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840718073	1700870649	0000201608360 5957W0H	Family Member	3/9/2016	$ 0.30	$ 0.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840718073	1699741637	000020160835 0H80310X	Family Subscriber	3/18/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843221873	1932146636	0000201608350375 8Q0X	Family Subscriber	3/16/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843221873	1932146636	0000201608350375 8Q0X	Family Subscriber	3/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839120335	1881929321	0000201608350 0G3770X	Single	3/1/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839120335	1881929321	000020160835 04F3410X	Single	2/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839120335	1881929321	000020160835 04F3410X	Single	2/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839120335	1881929321	000020160835 04F3410X	Single	2/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839120335	1881929321	000020160835 04F3410X	Single	2/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839120335	1881929321	000020160835 04F3410X	Single	2/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839120335	1881929321	000020160835 04F3410X	Single	3/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844306843	1972532893	000020160835079J390X	Single	3/14/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848427595	1932146636	000020160815014D840X	Single	2/29/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848427595	1932146636	000020160815014D840X	Single	2/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848427595	1366507477	0000201608450292 4S0X	Single	3/11/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1790721538	000020160835015B240X	Family Subscriber	3/18/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1790721538	000020160835015B240X	Family Subscriber	3/18/2016	$ 3.65	$ 3.65	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	000020160845075 7E70X	Family Subscriber	3/17/2016	$ 13.34	$ 13.34	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	0000201608550 Q70810X	Family Subscriber	3/23/2016	$ 46.96	$ 46.96	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840751366	1215289129	000020160815053D620X	Single	1/28/2016	$ 533.28	$ 533.28	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840751366	1619026507	000020160835047 7470X	Single	3/14/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1881929321	000020160835 00G7210X	Family Member	2/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1881929321	000020160835 00G7210X	Family Member	2/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1881929321	000020160835 00G7210X	Family Member	2/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1881929321	000020160835 00G7210X	Family Member	2/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1881929321	000020160835 00G7210X	Family Member	2/29/2016	$ 16.50	$ 16.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1881929321	000020160835 00G7210X	Family Member	3/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1881929321	000020160835 00G7210X	Family Member	3/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640340	1598815797	000020160845042 8S80X	Single	3/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640340	1598815797	000020160845042 8S80X	Single	3/23/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640340	1598815797	000020160845042 8S80X	Single	3/23/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1548501984	0000201608350C31890X	Family Subscriber	3/16/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1548501984	0000201608350C31890X	Family Subscriber	3/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1548501984	0000201608350D02450X	Family Subscriber	3/18/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841643455	1023439163	000020160835091D910X	Family Member	2/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841643455	1023439163	000020160835091D910X	Family Member	2/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841643455	1023439163	000020160835091D910X	Family Member	2/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1730424995	000020160835 04K3330X	Single	3/21/2016	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1730424995	000020160835 04K3330X	Single	3/21/2016	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845941732	1790721538	0000201608350E18150X	Single	3/14/2016	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845941732	1790721538	0000201608350E18150X	Single	3/14/2016	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845941732	1790721538	0000201608350E18150X	Single	3/14/2016	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845941732	1790721538	0000201608350E18150X	Single	3/14/2016	$ 2.44	$ 2.44	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845941732	1790721538	0000201608350E18150X	Single	3/14/2016	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845941732	1790721538	0000201608350E18150X	Single	3/14/2016	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845941732	1790721538	0000201608350E18150X	Single	3/14/2016	$ 4.28	$ 4.28	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845941732	1013037423	000020160855 00Q4530X	Single	3/21/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845941732	1013037423	000020160855 00Q4530X	Single	3/21/2016	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1831131143	0000201608103092570C	Family Member	3/1/2016	$ 182.63	$ 182.63	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1487600334	000020160825058 44A0X	Family Member	3/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1487600334	000020160825058 44A0X	Family Member	3/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1487600334	000020160825058 44A0X	Family Member	3/4/2016	$ 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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1487600334	00002016082505844A0X	Family Member	3/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1487600334	00002016082505844A0X	Family Member	3/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1487600334	00002016082505844A0X	Family Member	3/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1487600334	00002016082505844A0X	Family Member	3/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1487600334	00002016082505844A0X	Family Member	3/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1487600334	00002016082505844A0X	Family Member	3/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1487600334	00002016082505844A0X	Family Member	3/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1487600334	00002016082505844A0X	Family Member	3/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1487600334	00002016082505844A0X	Family Member	3/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1487600334	00002016082505844A0X	Family Member	3/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1487600334	00002016082505844A0X	Family Member	3/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1487600334	00002016082505844A0X	Family Member	3/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1487600334	00002016082505844A0X	Family Member	3/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1487600334	00002016082505844A0X	Family Member	3/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1487600334	00002016082505844A0X	Family Member	3/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1487600334	00002016082505844A0X	Family Member	3/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1487600334	00002016082505844A0X	Family Member	3/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1487600334	00002016082505844A0X	Family Member	3/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1487600334	00002016082505844A0X	Family Member	3/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1487600334	00002016082505844A0X	Family Member	3/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1487600334	00002016082505844A0X	Family Member	3/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1487600334	00002016082505844A0X	Family Member	3/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1487600334	00002016082505844A0X	Family Member	3/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1487600334	00002016082505844A0X	Family Member	3/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1487600334	00002016082505844A0X	Family Member	3/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1881929321	00002016083505F4890X	Family Member	3/1/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1881929321	00002016083505F4890X	Family Member	3/1/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1881929321	00002016083505F4890X	Family Member	3/1/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1881929321	00002016083505F4890X	Family Member	3/1/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1881929321	00002016083505F4890X	Family Member	3/2/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1881929321	00002016083505F4890X	Family Member	3/2/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1881929321	00002016083505F4890X	Family Member	3/3/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1881929321	00002016083505F4890X	Family Member	3/3/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1881929321	00002016083505F4890X	Family Member	3/3/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841315631	1386870608	00002016026501485C0X	Single	1/15/2016	$ 75.00	$ 75.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841315631	1386870608	00002016026501485C0X	Single	1/15/2016	$ 23.03	$ 23.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839670294	1467473033	00002016081506 7E890X	Family Member	12/15/2015	$ 1,346.80	$ 1,346.80	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1932146636	00002016081503 4G210X	Family Subscriber	2/29/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1932146636	00002016081503 4G210X	Family Subscriber	2/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1700195658	00002016084506479H0X	Family Member	3/17/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846572198	1891793246	00002016081507 5L540X	Family Member	2/17/2016	$ 7.29	$ 7.29	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846572198	1891793246	00002016081507 5L540X	Family Member	2/17/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846572198	1891793246	00002016081507 6L820X	Family Member	2/24/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1023439163	00002016083509 2D390X	Family Member	2/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1023439163	00002016083509 2D390X	Family Member	2/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1023439163	00002016083509 2D390X	Family Member	2/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842960482	1316275993	00002016083508 2J230X	Single	3/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842960482	1316275993	00002016083508 2J230X	Single	3/16/2016	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842960482	1316275993	00002016083508 2J230X	Single	3/16/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846205465	1700812468	00002016082508 24E70X	Single	3/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002016081501 7V050X	Family Member	3/9/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002016081501 7V050X	Family Member	3/9/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002016081501 7V050X	Family Member	3/9/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002016081501 7V050X	Family Member	3/9/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002016081501 7V050X	Family Member	3/9/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1609066257	00002016081501 7V050X	Family Member	3/9/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1013930080	00002016084504 98S60X	Single	3/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828147447	1295712057	00002016025030 05140C	Single	6/22/2015	$ 29.50	$ 29.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828147447	1295712057	00002016025030 05140C	Single	6/22/2015	$ 157.50	$ 157.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828147447	1295712057	00002016025030 05140C	Single	6/22/2015	$ 138.60	$ 138.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828147447	1295712057	00002016025030 05140C	Single	6/22/2015	$ 119.70	$ 119.70	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1144251547	00002016081504 4S130X	Family Subscriber	2/23/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1144251547	00002016081504 4S130X	Family Subscriber	2/23/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1144251547	00002016083501 9T640X	Family Subscriber	2/26/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441148	1194769497	00002016084501 96C00X	Family Member	3/21/2016	$ 10.73	$ 10.73	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1932146636	00002016083508432Y0X	Single	3/2/2016	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1932146636	00002016083509135W0X	Single	2/29/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1932146636	00002016083509135W0X	Single	2/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1932146636	00002016083509135W0X	Single	2/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1932146636	00002016083509135W0X	Single	2/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1356558910	00002016077523 88C40H	Family Member	6/16/2015	$ 550.00	$ 550.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1356558910	00002016077523 88C40H	Family Member	6/16/2015	$ 49.00	$ 49.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845755080	1790721538	00002016083501 6B240X	Single	12/17/2015	$ 36.61	$ 36.61	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845755080	1790721538	00002016083501 6B240X	Single	12/17/2015	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1427295948	00002016084501339C0X	Family Member	3/18/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1427295948	00002016084501339C0X	Family Member	3/18/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1427295948	00002016084501339C0X	Family Member	3/18/2016	$ 179.28	$ 179.28	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1427295948	00002016084501339C0X	Family Member	3/18/2016	$ 32.07	$ 32.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1427295948	00002016084501339C0X	Family Member	3/18/2016	$ 30.43	$ 30.43	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1881714384	00002016085506Y7850X	Family Subscriber	3/9/2016	$ 75.12	$ 75.12	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1881714384	00002016085506Y7850X	Family Subscriber	3/9/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1881714384	00002016085506Y7850X	Family Subscriber	3/9/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1881714384	00002016085506Y7850X	Family Subscriber	3/9/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1881714384	00002016085506Y7850X	Family Subscriber	3/9/2016	$ 6.51	$ 6.51	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1881714384	00002016085506Y7850X	Family Subscriber	3/9/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1881714384	00002016085506Y7850X	Family Subscriber	3/9/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1881714384	00002016085506Y7850X	Family Subscriber	3/9/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834177479	1790721538	00002016080 50V93920X	Family Subscriber	3/14/2016	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1437478302	00002016081501T2480X	Family Subscriber	2/29/2016	$ 49.35	$ 49.35	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842698525	1932146636	00002016083501 22900X	Family Subscriber	3/2/2016	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842698525	1932146636	00002016083501 87660X	Family Subscriber	2/29/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842698525	1932146636	00002016083501 87660X	Family Subscriber	2/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842698525	1932146636	00002016083501 87660X	Family Subscriber	2/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842698525	1932146636	00002016083501 87660X	Family Subscriber	2/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842698525	1073508545	00002016083507 1Y960X	Family Subscriber	3/15/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1588008247	00002016083500 378X0X	Family Member	2/29/2016	$ 23.07	$ 23.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1588008247	00002016083500 378X0X	Family Member	2/29/2016	$ 18.14	$ 18.14	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1588008247	00002016083500 378X0X	Family Member	2/29/2016	$ 11.81	$ 11.81	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843363846	1689905309	00002016085507F4640X	Family Subscriber	3/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836482200	1801907894	00002016082502 02Z80X	Family Subscriber	3/17/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831551996	1285643304	00002016084506422B0X	Family Member	3/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	00002016081501 7V100X	Family Member	3/8/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	00002016081501 7V100X	Family Member	3/8/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	00002016081501 7V100X	Family Member	3/8/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837571215	1912035783	00002016085506 P5830X	Single	3/23/2016	$ 37.07	$ 37.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837571215	1912035783	00002016085506 P5830X	Single	3/23/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837571215	1912035783	00002016085506 P5830X	Single	3/23/2016	$ 4.70	$ 4.70	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837571215	1912035783	00002016085506 P5830X	Single	3/23/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837571215	1912035783	00002016085506 P5830X	Single	3/23/2016	$ 66.61	$ 66.61	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841465343	1861455735	00002016081508 5J770X	Single	3/7/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837615288	1790721538	00002016083501 8B190X	Single	3/19/2016	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837615288	1790721538	00002016083501 8B190X	Single	3/19/2016	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837615288	1790721538	00002016083501 8B190X	Single	3/19/2016	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837615288	1790721538	00002016083501 8B190X	Single	3/19/2016	$ 4.28	$ 4.28	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828030493	1932205838	00002016083501 8P820X	Single	3/11/2016	$ 93.65	$ 93.65	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828030493	1932205838	00002016083501 8P820X	Single	3/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828030493	1932205838	00002016083501 8P820X	Single	3/11/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828030493	1932205838	00002016083501 8P820X	Single	3/11/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828030493	1932205838	00002016083501 8P820X	Single	3/11/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828030493	1932205838	00002016083501 8P820X	Single	3/11/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828030493	1932205838	00002016083501 8P820X	Single	3/11/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828030493	1932205838	00002016083501 8P820X	Single	3/11/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828030493	1932205838	00002016083501 8P820X	Single	3/11/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835794542	1396865697	00002016082500 488F0X	Single	3/21/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842792749	1912035783	00002016081507 6J150X	Single	3/18/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842792749	1912035783	00002016081507 6J150X	Single	3/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842792749	1912035783	00002016081507 6J150X	Single	3/18/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842792749	1912035783	00002016081507 6J150X	Single	3/18/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842792749	1912035783	00002016083501 137X0X	Single	3/21/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842792749	1912035783	00002016083501 137X0X	Single	3/21/2016	$ 21.42	$ 21.42	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842792749	1912035783	00002016083501 137X0X	Single	3/21/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1578684726	00002016082500 521H0X	Family Member	3/21/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1699197731	00002016083505 6G020X	Family Member	2/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1699197731	00002016085 50P09200X	Family Member	3/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842173419	1881679751	00002016081505 F9650X	Family Subscriber	3/16/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842173419	1881679751	00002016081505 F9650X	Family Subscriber	3/16/2016	$ 11.51	$ 11.51	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842173419	1881679751	00002016081505F9650X	Family Subscriber	3/16/2016	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842173419	1881679751	00002016081505F9650X	Family Subscriber	3/16/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842173419	1881679751	00002016081505F9650X	Family Subscriber	3/16/2016	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842173419	1538144910	00002016084505435F40X	Family Subscriber	3/18/2016	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840288013	1740466036	0000201608350P10410X	Family Subscriber	3/3/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840288013	1740466036	0000201608350P10410X	Family Subscriber	3/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840288013	1740466036	0000201608350P10410X	Family Subscriber	3/3/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1407035298	0000201608550T20540X	Single	3/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1407035298	0000201608550T20540X	Single	3/11/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1407035298	0000201608550T20540X	Single	3/11/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1407035298	0000201608550T20540X	Single	3/11/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1407035298	0000201608550T20540X	Single	3/11/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1407035298	0000201608550T20540X	Single	3/11/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1407035298	0000201608550T20540X	Single	3/11/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1407035298	0000201608550T20540X	Single	3/11/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1407035298	0000201608550T20540X	Single	3/11/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839410275	1740301985	0000201608150G7G180X	Single	2/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1548281751	0000201608350 1L880X	Single	3/7/2016	$ 1,001.00	$ 1,001.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835310072	1932146636	0000201608350F20990X	Single	2/29/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835310072	1932146636	0000201608350F20990X	Single	2/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835310072	1932146636	0000201608350F20990X	Single	2/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835310072	1932146636	0000201608350F20990X	Single	2/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835310072	1932146636	0000201608350F22020X	Single	3/2/2016	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259594	1730257106	0000201608350 5449Q0X	Family Member	3/8/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259594	1720298979	0000201608350 93J360X	Family Member	3/21/2016	$ 149.34	$ 149.34	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1477629285	0000201608250144Z60X	Family Member	3/17/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1477629285	0000201608250144Z60X	Family Member	3/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1477629285	0000201608250144Z60X	Family Member	3/17/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1477629285	0000201608250144Z60X	Family Member	3/17/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1477629285	0000201608250144Z60X	Family Member	3/17/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1477629285	0000201608250144Z60X	Family Member	3/17/2016	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1477629285	0000201608250144Z60X	Family Member	3/17/2016	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1477629285	0000201608250144Z60X	Family Member	3/17/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1477629285	0000201608250144Z60X	Family Member	3/17/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843220487	1790721538	0000201608350D70590X	Family Subscriber	3/19/2016	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843220487	1790721538	0000201608350D70590X	Family Subscriber	3/19/2016	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843220487	1790721538	0000201608350D70590X	Family Subscriber	3/19/2016	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839060304	1508070038	0000201605003026460C	Single	1/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839060304	1508070038	0000201605003026780C	Single	1/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839060304	1508070038	0000201605003026780C	Single	1/19/2016	$ 25.83	$ 25.83	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151855	1932146636	0000201608150 90C060X	Single	2/29/2016	$ 130.00	$ 130.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151855	1932146636	0000201608150 90C060X	Single	2/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151855	1932146636	0000201608150 90C060X	Single	2/29/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151855	1932146636	0000201608150 90C060X	Single	2/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712579	1043540404	0000201608150 23S260X	Family Member	3/18/2016	$ 24.07	$ 24.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839330982	1730257106	0000201608450748 8Y0X	Family Member	3/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1982994075	0000201608450279 2S0X	Family Member	1/18/2016	$ 12.01	$ 12.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835590379	1346554656	0000201608050X38040X	Family Member	3/15/2016	$ 45.13	$ 45.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1255604179	0000201608250102P20X	Family Member	3/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1255604179	0000201608250102P20X	Family Member	3/17/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1255604179	0000201608250102P20X	Family Member	3/17/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1255604179	0000201608250102P20X	Family Member	3/17/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837392677	1982827150	0000201608403062660C	Single	1/7/2016	$ 265.00	$ 265.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837392677	1982827150	0000201608403062660C	Single	1/7/2016	$ 185.00	$ 185.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912810	1750461588	0000201608450068 1B0X	Family Member	3/18/2016	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1801181896	0000201607803007910C	Family Member	3/1/2016	$ 12.51	$ 12.51	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1801181896	0000201607803007910C	Family Member	3/1/2016	$ 16.70	$ 16.70	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155508	1932146636	0000201608350 1V6740X	Family Subscriber	3/2/2016	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155508	1932146636	0000201608350 2V5090X	Family Subscriber	2/29/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155508	1932146636	0000201608350 2V5090X	Family Subscriber	2/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155508	1932146636	0000201608350 2V5090X	Family Subscriber	2/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155508	1932146636	0000201608350 2V5090X	Family Subscriber	2/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844826992	1437478302	0000201608450333Y80X	Family Member	3/2/2016	$ 49.35	$ 49.35	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844826992	1780600510	0000201608350 1324N0X	Family Subscriber	3/17/2016	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	0000201608450770B90X	Family Member	3/22/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843528374	1306902283	0000201608350 7019P0X	Single	2/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843528374	1306902283	0000201608350 7019P0X	Single	2/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843528374	1306902283	0000201608350 7019P0X	Single	2/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843528374	1306902283	0000201608350 7019P0X	Single	2/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843528374	1306902283	0000201608350 7019P0X	Single	2/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843528374	1306902283	0000201608350 7019P0X	Single	2/10/2016	$ 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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1114222817	0000201605550X80290X	Family Member	2/1/2016	$ 795.00	$ 795.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1790721538	0000201608350E02800X	Family Member	3/16/2016	$ 12.89	$ 12.89	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820780491	1023439163	0000201608350070D390X	Single	2/7/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820780491	1023439163	0000201608350070D390X	Single	2/7/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820780491	1023439163	0000201608350070D590X	Single	2/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820780491	1023439163	0000201608350070D590X	Single	2/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820780491	1023439163	0000201608350070D590X	Single	2/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820780491	1023439163	0000201608350070D590X	Single	2/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820780491	1023439163	0000201608350070D590X	Single	2/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820780491	1023439163	0000201608350092D310X	Single	2/8/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821009672	1790721538	0000201608050W42270X	Single	3/10/2016	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1861449894	0000201608350036T700X	Family Member	3/18/2016	$ 30.26	$ 30.26	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1174836233	0000201608450500 3Y0X	Family Member	3/18/2016	$ 49.35	$ 49.35	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1356361976	0000201608350P43130X	Family Subscriber	3/10/2016	$ 20.92	$ 20.92	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1356361976	0000201608350P43210X	Family Subscriber	3/10/2016	$ 49.71	$ 49.71	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1356361976	0000201608550P25340X	Family Subscriber	3/10/2016	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1356361976	0000201608550P25340X	Family Subscriber	3/10/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1790721538	0000201608350D72040X	Family Subscriber	3/2/2016	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834591819	1548593148	0000201608550T30280X	Family Subscriber	2/16/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134703	1013037423	0000201608550 0Q3540X	Single	3/17/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134703	1013037423	0000201608550 0Q3540X	Single	3/17/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134703	1013037423	0000201608550 0Q3540X	Single	3/17/2016	$ 40.87	$ 40.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1568890556	0000201608150 48L680X	Family Member	3/10/2016	$ 111.17	$ 111.17	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1831242015	0000201608250005 5A0X	Family Member	3/11/2016	$ 28.60	$ 28.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	1568890556	0000201608150 07K190X	Family Subscriber	3/14/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841243366	1932146636	0000201608350C28180X	Single	3/2/2016	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841243366	1932146636	0000201608350 7699Y0X	Single	2/29/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841243366	1932146636	0000201608350 7699Y0X	Single	2/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841243366	1932146636	0000201608350 7699Y0X	Single	2/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841243366	1932146636	0000201608350 7699Y0X	Single	2/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842065702	1932146636	0000201608150 09K080X	Single	2/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842065702	1932146636	0000201608150 09K080X	Single	2/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842065702	1932146636	0000201608150 80L790X	Single	3/2/2016	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842065702	1376698860	0000201608550 9F5980X	Single	3/24/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849894230	1558477513	000020160830305 5690C	Single	1/26/2016	$ 90.62	$ 90.62	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969607	1699093906	0000201608350 70W860X	Single	3/4/2016	$ 183.90	$ 183.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969607	1699093906	0000201608350 70W860X	Single	3/4/2016	$ 59.01	$ 59.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	824772877	1689985665	0000201608350 55Y000X	Single	3/18/2016	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844958691	1891793246	0000201608150 69N350X	Family Member	2/29/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1407829633	0000201607750962E40X	Family Subscriber	2/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1407829633	0000201607750962E40X	Family Subscriber	2/15/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1982711743	0000201608250559F80X	Family Member	3/16/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1982711743	0000201608250559F80X	Family Member	3/16/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1194769497	0000201608450102C80X	Family Member	3/17/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1194769497	0000201608450102C80X	Family Member	3/17/2016	$ 20.99	$ 20.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835315592	1225252976	0000201608250732B90X	Family Member	3/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842655210	1871859744	0000201608350G00610X	Family Member	2/8/2016	$ 107.55	$ 107.55	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740341	1336195429	0000201608550 49D190X	Family Member	2/25/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935470	1073508545	0000201608350 70Y770X	Single	3/15/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935470	1073508545	0000201608350 70Y770X	Single	3/15/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935470	1073508545	0000201608350 70Y770X	Single	3/15/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935470	1073508545	0000201608350 70Y770X	Single	3/15/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935470	1073508545	0000201608350 70Y770X	Single	3/15/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935470	1073508545	0000201608350 70Y770X	Single	3/15/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935470	1073508545	0000201608350 70Y770X	Single	3/15/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935470	1073508545	0000201608350 70Y770X	Single	3/15/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935470	1073508545	0000201608350 70Y770X	Single	3/15/2016	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935470	1073508545	0000201608350 70Y770X	Single	3/15/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849114902	1902128267	0000201608250633D50X	Family Member	2/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849114902	1902128267	0000201608250633D50X	Family Member	2/16/2016	$ 0.23	$ 0.23	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849114902	1902128267	0000201608250633D50X	Family Member	2/16/2016	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849114902	1902128267	0000201608250633D50X	Family Member	2/16/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849114902	1902128267	0000201608250633D50X	Family Member	2/16/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849114902	1902128267	0000201608250633D50X	Family Member	2/16/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849114902	1902128267	0000201608250633D50X	Family Member	2/16/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849114902	1902128267	0000201608250633D50X	Family Member	2/16/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849114902	1902128267	0000201608450492B20X	Family Member	2/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849114902	1902128267	0000201608450492B20X	Family Member	2/25/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849114902	1902128267	0000201608450492B20X	Family Member	2/25/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431705	1609866003	0000201608350 7A3160X	Single	3/15/2016	$ 27.03	$ 27.03	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431705	1609866003	00002016083507A3160X	Single	3/15/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831409461	1588008247	0000201608350062 9X0X	Single	2/11/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	00002016081503 5V240X	Single	2/24/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	00002016081503 5V240X	Single	2/24/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	00002016081503 5V240X	Single	2/24/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	00002016081503 5V240X	Single	2/24/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	00002016081503 5V240X	Single	2/24/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	00002016081503 5V240X	Single	2/24/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	00002016081503 5V240X	Single	2/24/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820893055	1780712620	00002016084507 03C90X	Single	3/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002016082506 69A60X	Family Member	3/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002016082506 69A60X	Family Member	3/17/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002016082506 69A60X	Family Member	3/17/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002016082506 69A60X	Family Member	3/17/2016	$ 97.70	$ 97.70	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002016082506 69A60X	Family Member	3/17/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002016082506 69A60X	Family Member	3/17/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844233383	1881679751	00002016081502 F3800X	Single	3/16/2016	$ 11.79	$ 11.79	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844233383	1881679751	00002016081502 F3800X	Single	3/16/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844233383	1881679751	00002016081502 F3800X	Single	3/16/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844233383	1881679751	00002016081502 F3800X	Single	3/16/2016	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844233383	1881679751	00002016081502 F3800X	Single	3/16/2016	$ 5.69	$ 5.69	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842306284	1124006390	00002016085508 U7530X	Family Member	3/20/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842306284	1124006390	00002016085508 U7530X	Family Member	3/20/2016	$ 1.14	$ 1.14	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842306284	1124006390	00002016085508 U7530X	Family Member	3/20/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842306284	1124006390	00002016085508 U7530X	Family Member	3/20/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842306284	1124006390	00002016085508 U7530X	Family Member	3/20/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842306284	1124006390	00002016085508 U7530X	Family Member	3/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837563528	1396867636	00002016084500522 N0X	Single	3/17/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837563528	1396867636	00002016084500522 N0X	Single	3/17/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837563528	1396867636	00002016084500522 N0X	Single	3/17/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837563528	1396867636	00002016084500522 N0X	Single	3/17/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837563528	1396867636	00002016084500522 N0X	Single	3/17/2016	$ 2.76	$ 2.76	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837448263	1467633867	00002016081506 4J800X	Single	3/7/2016	$ 56.09	$ 56.09	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837448263	1467633867	00002016081506 4J800X	Single	3/7/2016	$ 44.37	$ 44.37	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839783372	1881714384	00002016082501185 A0X	Single	3/3/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002016085506 Y7710X	Family Member	3/24/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002016085506 Y7330X	Family Member	3/24/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830348728	1558570416	00002016084501174 N0X	Family Member	3/18/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823771606	1790721538	00002016083500 D08540X	Family Member	3/17/2016	$ 16.00	$ 16.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015232500 62G60X	Family Subscriber	8/17/2015	$ (1.90)	$ (1.90)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015232500 62G60X	Family Subscriber	8/17/2015	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015232500 62G60X	Family Subscriber	8/17/2015	$ (219.40)	$ (219.40)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015232500 62G60X	Family Subscriber	8/17/2015	$ 219.40	$ 219.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015232500 62G60X	Family Subscriber	8/17/2015	$ (5,736.16)	$ (5,736.16)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015232500 62G60X	Family Subscriber	8/17/2015	$ 5,736.16	$ 5,736.16	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015232500 62G60X	Family Subscriber	8/17/2015	$ (118.32)	$ (118.32)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015232500 62G60X	Family Subscriber	8/17/2015	$ 118.32	$ 118.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015232500 62G60X	Family Subscriber	8/17/2015	$ 262.87	$ 262.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015232500 62G60X	Family Subscriber	8/17/2015	$ (168.33)	$ (168.33)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015232500 62G60X	Family Subscriber	8/17/2015	$ 168.33	$ 168.33	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015232500 62G60X	Family Subscriber	8/17/2015	$ (6.38)	$ (6.38)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015232500 62G60X	Family Subscriber	8/17/2015	$ 6.38	$ 6.38	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015232500 62G60X	Family Subscriber	8/17/2015	$ (12.80)	$ (12.80)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015232500 62G60X	Family Subscriber	8/17/2015	$ 12.80	$ 12.80	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015238506 5Z750X	Family Subscriber	8/21/2015	$ (3,014.31)	$ (3,014.31)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015238506 5Z750X	Family Subscriber	8/21/2015	$ 3,014.31	$ 3,014.31	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015238506 5Z750X	Family Subscriber	8/21/2015	$ 41.47	$ 41.47	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836393525	1356361976	00002016084504 68S60X	Family Subscriber	3/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836393525	1356361976	00002016084504 68S60X	Family Subscriber	3/16/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834422439	1881714384	00002016085507 44S0X	Single	3/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834422439	1881714384	00002016085507 44S0X	Single	3/4/2016	$ 6.51	$ 6.51	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834422439	1881714384	00002016085507 44S0X	Single	3/4/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834422439	1881714384	00002016085507 44S0X	Single	3/4/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834422439	1881714384	00002016085507 44S0X	Single	3/4/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1013930080	00002016050503 36Z50X	Family Member	2/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547585	1548549066	00002016085508 K32200X	Single	3/17/2016	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1427136357	00002016083508 8D100X	Family Member	2/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1427136357	00002016083508 8D100X	Family Member	2/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1427136357	00002016083508 8D100X	Family Member	2/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1427136357	00002016083508 8D100X	Family Member	2/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1427136357	00002016083508 8D100X	Family Member	2/7/2016	$ 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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1427136357	0000201608350 88D100X	Family Member	2/7/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1427136357	0000201608350 88D100X	Family Member	2/7/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850678	1932146636	0000201608350 8565Y0X	Single	2/29/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850678	1932146636	0000201608350 8565Y0X	Single	2/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850678	1932146636	0000201608350 8565Y0X	Single	2/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850678	1932146636	0000201608350 8565Y0X	Single	2/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850678	1932146636	0000201608350 8610Y0X	Single	3/2/2016	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840277776	1073569059	0000201608250 818E40X	Family Member	3/18/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840277776	1396745998	0000201608450 960F40X	Family Member	3/23/2016	$ 11.58	$ 11.58	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840277776	1396745998	0000201608450 960F40X	Family Member	3/23/2016	$ 42.00	$ 42.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1700812468	0000201608350 56K510X	Single	3/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1700812468	0000201608350 56K510X	Single	3/18/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840354058	1588820849	0000201608450 9637S0X	Family Subscriber	3/21/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840354058	1588820849	0000201608450 9637S0X	Family Subscriber	3/21/2016	$ 26.74	$ 26.74	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836959980	1194769497	0000201608550 K60720X	Family Member	2/16/2016	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1255401196	0000201608450 8028Y0X	Family Subscriber	3/21/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1255401196	0000201608450 8028Y0X	Family Subscriber	3/21/2016	$ 24.62	$ 24.62	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833151925	1629023460	0000201608350 39V320X	Family Member	3/11/2016	$ 126.47	$ 126.47	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1629010053	0000201608550 S35980X	Family Member	3/17/2016	$ 52.95	$ 52.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1629010053	0000201608550 S35980X	Family Member	3/21/2016	$ 52.95	$ 52.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1629010053	0000201608550 S35980X	Family Member	3/22/2016	$ 52.95	$ 52.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1629010053	0000201608550 S35980X	Family Member	3/23/2016	$ 52.95	$ 52.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469736	1205017084	0000201608250 98Y390X	Family Member	3/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1326246901	0000201605650 0644E0X	Single	2/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1326246901	0000201605650 0644E0X	Single	2/22/2016	$ 23.49	$ 23.49	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1326246901	0000201605650 0644E0X	Single	2/22/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1326246901	0000201605650 0644E0X	Single	2/22/2016	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1326246901	0000201605650 0644E0X	Single	2/22/2016	$ 5.16	$ 5.16	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1326246901	0000201605650 0644E0X	Single	2/22/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	0000201608350 K63700X	Family Subscriber	3/15/2016	$ 33.40	$ 33.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	0000201608350 K63700X	Family Subscriber	3/15/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	0000201608350 K63700X	Family Subscriber	3/15/2016	$ 2.68	$ 2.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	0000201608350 K63700X	Family Subscriber	3/15/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1609066257	0000201608450 5431V0X	Family Member	3/15/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1609066257	0000201608450 5431V0X	Family Member	3/15/2016	$ 87.22	$ 87.22	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1609066257	0000201608450 5431V0X	Family Member	3/15/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1609066257	0000201608450 5431V0X	Family Member	3/15/2016	$ 23.68	$ 23.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1609066257	0000201608450 5431V0X	Family Member	3/15/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1609066257	0000201608450 5431V0X	Family Member	3/15/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1609066257	0000201608450 5431V0X	Family Member	3/15/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835452749	1023439163	0000201605550 7X1400X	Family Subscriber	1/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835452749	1023439163	0000201605550 7X1400X	Family Subscriber	1/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835452749	1023439163	0000201605550 7X1400X	Family Subscriber	1/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835452749	1023439163	0000201605550 7X1400X	Family Subscriber	1/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835452749	1023439163	0000201605550 7X1400X	Family Subscriber	1/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835452749	1023439163	0000201605550 7X1400X	Family Subscriber	1/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835452749	1023439163	0000201605550 7X1400X	Family Subscriber	1/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835452749	1023439163	0000201605550 7X1400X	Family Subscriber	1/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835452749	1023439163	0000201605550 7X1400X	Family Subscriber	1/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835452749	1023439163	0000201605550 7X4880X	Family Subscriber	1/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835452749	1023439163	0000201605550 7X4880X	Family Subscriber	1/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835452749	1023439163	0000201605550 7X4880X	Family Subscriber	1/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1013913888	0000201608450 F12360X	Family Member	3/16/2016	$ 40.27	$ 40.27	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1013913888	0000201608450 F12360X	Family Member	3/16/2016	$ 240.40	$ 240.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1013913888	0000201608450 F12360X	Family Member	3/16/2016	$ 12.36	$ 12.36	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1457525917	0000201608450 6225H0X	Family Member	3/23/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1699811737	0000201608350 28T770X	Family Subscriber	3/18/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1194769497	0000201608450 436C30X	Family Subscriber	3/18/2016	$ 54.77	$ 54.77	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839053905	1548531338	0000201605603 182200C	Family Subscriber	2/12/2016	$ 840.00	$ 840.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839053905	1548531338	0000201605603 182200C	Family Subscriber	2/12/2016	$ 280.00	$ 280.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839053905	1548531338	0000201605603 182200C	Family Subscriber	2/12/2016	$ 175.00	$ 175.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839053905	1548531338	0000201605603 182200C	Family Subscriber	2/12/2016	$ 138.60	$ 138.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839053905	1588732127	0000201608550 6F5780X	Family Subscriber	3/22/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838009111	1891897518	0000201608350 6F0530X	Family Subscriber	3/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838009111	1891897518	0000201608350 6F0530X	Family Subscriber	3/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903561681	1285936997	0000201608250 736N80X	Single	3/15/2016	$ 11.78	$ 11.78	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903561681	1285936997	0000201608250 736N80X	Single	3/15/2016	$ 24.49	$ 24.49	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1346554656	0000201608350 W75850X	Family Subscriber	3/19/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1346554656	0000201608350 W75850X	Family Subscriber	3/19/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1013995273	0000201608350 6J5610X	Family Subscriber	3/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1013995273	0000201608350 6J5610X	Family Subscriber	3/21/2016	$ 23.70	$ 23.70	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924491964	1457455578	0000201606450J48330X	Single	2/29/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924491964	1457455578	0000201608450F17380X	Single	3/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1295861557	0000201608350D17430X	Single	3/18/2016	$ 13.98	$ 13.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1295861557	0000201608350D17430X	Single	3/18/2016	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1295861557	0000201608350D17540X	Single	3/18/2016	$ 97.86	$ 97.86	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1295861557	0000201608350D17540X	Single	3/18/2016	$ 91.96	$ 91.96	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1295861557	0000201608350D17540X	Single	3/18/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1295861557	0000201608350D17540X	Single	3/18/2016	$ 0.39	$ 0.39	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1043515166	0000201608250772U00X	Single	3/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839431646	1396072542	000020160845091955S0X	Single	3/22/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839431646	1396072542	000020160845091955S0X	Single	3/22/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849070393	1326246901	0000201608450F16880X	Family Subscriber	3/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835094790	1467562728	0000201608350 8493V0X	Family Member	3/11/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835094790	1467562728	0000201608350 8493V0X	Family Member	3/11/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844043465	1992906762	0000201608250051C50X	Family Member	3/18/2016	$ 49.71	$ 49.71	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1932146636	0000201608350 7450V0X	Family Member	3/18/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1932146636	0000201608350 7450V0X	Family Member	3/18/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1215289129	000020153085004Q440X	Family Subscriber	10/26/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1528039120	000020160815009E270X	Family Subscriber	3/17/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1528039120	000020160815009E270X	Family Subscriber	3/17/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1548244668	000020160680306 8631C	Family Member	2/26/2016	$ 45.00	$ 45.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836787688	1497091011	160765806196004	Single	3/16/2016	$ 19.62	$ 19.62	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844801571	1982783650	160744653763025	Single	3/14/2016	$ 231.52	$ 231.52	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841712115	1508975921	160734765526001	Family Member	3/13/2016	$ 66.82	$ 66.82	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835953294	1225147655	160673918248010	Single	3/7/2016	$ (25.74)	$ (25.74)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841848835	1508975921	160767475455019	Single	3/16/2016	$ 81.24	$ 81.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841848835	1508975921	160767476175010	Single	3/16/2016	$ 258.66	$ 258.66	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841229224	1194969279	160743419506019	Single	3/14/2016	$ 18.21	$ 18.21	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842545741	1740399732	160774447796002	Single	3/17/2016	$ 226.97	$ 226.97	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841861028	1255440681	160704494417022	Single	3/10/2016	$ (1,198.37)	$ (1,198.37)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841861028	1255440681	160735108535019	Single	3/13/2016	$ 1,159.02	$ 1,159.02	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842543778	1356450365	160786323224011	Family Member	3/18/2016	$ 5.77	$ 5.77	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843721914	1235248642	160775002308008	Family Member	3/17/2016	$ 27.79	$ 27.79	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830484558	1740389139	160772853101013	Family Member	3/17/2016	$ 332.06	$ 332.06	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823343084	1023025038	160755535192015	Single	3/15/2016	$ 200.99	$ 200.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847051141	1750402756	160728335673001	Single	3/12/2016	$ 200.22	$ 200.22	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1225140130	160773894502002	Family Member	3/17/2016	$ 441.81	$ 441.81	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1225140130	160773911256030	Family Member	3/17/2016	$ 16.45	$ 16.45	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837107147	1235248642	160773409871008	Single	3/17/2016	$ 684.78	$ 684.78	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903353143	1750402756	160756443239012	Family Member	3/15/2016	$ 6.54	$ 6.54	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903353143	1750402756	160756444736019	Family Member	3/15/2016	$ 172.15	$ 172.15	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903353143	1750402756	160764714618017	Family Member	3/16/2016	$ 2.51	$ 2.51	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903353143	1750402756	160766600405014	Family Member	3/16/2016	$ 40.08	$ 40.08	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838567769	1255440681	160752303608016	Single	3/15/2016	$ 1,343.32	$ 1,343.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841323282	1801877436	160765449689018	Single	3/16/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839972477	1720218035	160766818607001	Family Member	3/16/2016	$ 13.99	$ 13.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839768798	1154486538	160785552928025	Single	3/18/2016	$ 3.81	$ 3.81	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1619142650	160786901037013	Family Member	3/18/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842586563	1801877436	160744276279003	Family Member	3/14/2016	$ 367.33	$ 367.33	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842586563	1801877436	160744278821017	Family Member	3/14/2016	$ 74.50	$ 74.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842586563	1801877436	160744283480030	Family Member	3/14/2016	$ 1,014.78	$ 1,014.78	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	160774022167007	Family Member	3/17/2016	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1356356430	160735838834019	Family Member	3/13/2016	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1356356430	160735846215008	Family Member	3/13/2016	$ 11.28	$ 11.28	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836693945	1235248642	160727152437011	Single	3/12/2016	$ 62.58	$ 62.58	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	160653370228025	Single	3/5/2016	$ (21.29)	$ (21.29)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836950995	1306250196	160766407393020	Single	3/16/2016	$ 0.72	$ 0.72	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833499712	1841505161	160745613129014	Single	3/14/2016	$ 628.75	$ 628.75	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1841201431	160745799204007	Single	3/14/2016	$ 9.89	$ 9.89	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840420862	1396091336	160745765079007	Family Member	3/14/2016	$ 367.33	$ 367.33	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840420862	1396091336	160745766579011	Family Member	3/14/2016	$ 7.45	$ 7.45	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1508975921	160693312564016	Family Member	3/9/2016	$ (105.73)	$ (105.73)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1508975921	160746193491009	Family Member	3/14/2016	$ 105.73	$ 105.73	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1174658397	160756392067011	Single	3/15/2016	$ 199.05	$ 199.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841564552	1578792073	160720513635023	Single	3/11/2016	$ 8.39	$ 8.39	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843817738	1861783276	160720234819026	Family Member	3/12/2016	$ 1,459.22	$ 1,459.22	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836052296	1003030636	160764815377022	Family Member	3/16/2016	$ 63.99	$ 63.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842191414	1801877436	160748000574011	Family Member	3/14/2016	$ 9.72	$ 9.72	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830553374	1356356430	160723586605003	Single	3/12/2016	$ 16.25	$ 16.25	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838802292	1952410946	160682259714005	Family Member	3/8/2016	$ (458.41)	$ (458.41)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840386000	1720093800	160723403240006	Single	3/12/2016	$ 21.40	$ 21.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820195687	1225140130	160744658168010	Family Member	3/14/2016	$ 3.62	$ 3.62	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820195687	1225140130	160745162724025	Family Member	3/14/2016	$ 181.45	$ 181.45	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843862825	1720093800	160786157157009	Single	3/18/2016	$ 514.98	$ 514.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846293567	1952645889	160764227864007	Family Member	3/16/2016	$ 231.05	$ 231.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846293567	1952645889	160764228346015	Family Member	3/16/2016	$ 71.93	$ 71.93	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846293567	1952645889	160764230993001	Family Member	3/16/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843872185	1841201431	160783420188010	Single	3/18/2016	$ 0.31	$ 0.31	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841574212	1225425267	160695728803010	Single	3/9/2016	$ (1.37)	$ (1.37)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821614234	1982783650	160744959169002	Single	3/14/2016	$ 46.05	$ 46.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820411115	1568697712	160785768157017	Single	3/18/2016	$ 1,058.94	$ 1,058.94	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842238731	1841505161	160786089362018	Single	3/18/2016	$ 231.50	$ 231.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837640942	1366724387	160744175637007	Family Member	3/14/2016	$ 17.58	$ 17.58	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834782788	1699979575	160784032827015	Family Member	3/18/2016	$ 8.10	$ 8.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849885885	1356356430	160774709860003	Family Member	3/17/2016	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849885885	1356356430	160774710766021	Family Member	3/17/2016	$ 75.86	$ 75.86	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837834252	1962643437	160784374330025	Single	3/18/2016	$ 88.77	$ 88.77	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833473487	1871602201	160743231661018	Single	3/14/2016	$ 11.13	$ 11.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833473487	1871602201	160774212320029	Single	3/17/2016	$ 332.02	$ 332.02	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838386384	1619053964	160745805275023	Family Member	3/14/2016	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838386384	1619053964	160745813001004	Family Member	3/14/2016	$ 220.21	$ 220.21	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848392332	1578580700	160733594886001	Single	3/13/2016	$ 221.76	$ 221.76	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820778823	1356356430	160766264136018	Single	3/16/2016	$ 11.42	$ 11.42	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	160783774989016	Single	3/18/2016	$ 0.77	$ 0.77	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840457762	1861783276	160745047120018	Single	3/14/2016	$ 440.96	$ 440.96	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844067643	1962643437	160743528545004	Single	3/14/2016	$ 1.37	$ 1.37	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844067643	1962643437	160743531807017	Single	3/14/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840490982	1669499893	160783614864002	Single	3/18/2016	$ 252.20	$ 252.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845896109	1396714903	160764470374015	Single	3/16/2016	$ 132.50	$ 132.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845896109	1396714903	160764513958028	Single	3/16/2016	$ 91.30	$ 91.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832524926	1225147655	160744058476008	Family Member	3/14/2016	$ 12.72	$ 12.72	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1437403565	160770302431004	Family Member	3/17/2016	$ 6.54	$ 6.54	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1437403565	160770302495018	Family Member	3/17/2016	$ 14.05	$ 14.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841338683	1750402756	160724403753021	Single	3/12/2016	$ 28.42	$ 28.42	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830080170	1568559763	160745891079011	Single	3/14/2016	$ 8.71	$ 8.71	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838626036	1255440681	160757445473020	Single	3/15/2016	$ 3.33	$ 3.33	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841689846	1225147655	160757408390010	Single	3/15/2016	$ 336.79	$ 336.79	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842270249	1588757934	160773960886018	Single	3/17/2016	$ 16.69	$ 16.69	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835616656	1356356430	160774902102003	Single	3/17/2016	$ 712.42	$ 712.42	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840315407	1508975921	160724523921009	Single	3/12/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837482087	1841505161	160753523952027	Single	3/15/2016	$ 438.24	$ 438.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821078657	1437403565	160747487365021	Single	3/14/2016	$ 8.56	$ 8.56	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821078657	1437403565	160747490025017	Single	3/14/2016	$ 32.12	$ 32.12	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	160675886130013	Single	3/7/2016	$ (78.37)	$ (78.37)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	160676039100020	Single	3/7/2016	$ (231.50)	$ (231.50)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	160756500389007	Single	3/15/2016	$ 231.50	$ 231.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835324745	1437403565	160764209006029	Single	3/16/2016	$ 231.52	$ 231.52	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837135779	1356356430	160750648408023	Single	3/14/2016	$ 5.77	$ 5.77	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841971354	1043627938	160776188727003	Family Member	3/17/2016	$ 192.57	$ 192.57	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1114932191	160767340597026	Single	3/16/2016	$ 192.57	$ 192.57	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1114932191	160767543400030	Single	3/16/2016	$ 602.66	$ 602.66	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1114932191	160773806957024	Single	3/17/2016	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837307371	1023025038	160674448681022	Single	3/7/2016	$ (120.48)	$ (120.48)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846384110	1235248642	160773529750027	Family Member	3/15/2016	$ 40.38	$ 40.38	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840000635	1528387693	160777286849020	Single	3/17/2016	$ 202.41	$ 202.41	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840000635	1528387693	160783697381023	Single	3/18/2016	$ 2.60	$ 2.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842614639	1417380825	160774182581020	Single	3/17/2016	$ 18.76	$ 18.76	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842614639	1417380825	160783866380006	Family Member	3/18/2016	$ 157.95	$ 157.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842614639	1417380825	160783867002023	Family Member	3/18/2016	$ 1.07	$ 1.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841566616	1588757934	160745185642013	Family Member	3/14/2016	$ 6.87	$ 6.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838299263	1699979575	160776253663011	Family Member	3/17/2016	$ 781.74	$ 781.74	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1356356430	160786692896016	Single	3/18/2016	$ 46.32	$ 46.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	160743391348018	Single	3/14/2016	$ 387.78	$ 387.78	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	160743396883017	Single	3/14/2016	$ 245.61	$ 245.61	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842837981	1497091011	160742988833004	Family Member	3/14/2016	$ 318.36	$ 318.36	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839695727	1366725046	160786445464008	Single	3/18/2016	$ 18.34	$ 18.34	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838299263	1699979575	160786074861028	Family Member	3/18/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842189723	1740389139	160762910236016	Single	3/16/2016	$ 218.25	$ 218.25	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842189723	1740389139	160764527546025	Single	3/16/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840558358	1518231489	160684154641016	Family Member	3/8/2016	$ (24.51)	$ (24.51)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840558358	1518231489	160745773941005	Family Member	3/14/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834636947	1407848112	160783291222018	Single	3/18/2016	$ 347.30	$ 347.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837240314	1750402756	160764728169020	Single	3/16/2016	$ 163.91	$ 163.91	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836685907	1508975921	160756272490028	Single	3/15/2016	$ 5.36	$ 5.36	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841304659	1508975921	160755228226011	Single	3/15/2016	$ 5.77	$ 5.77	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839732104	1053551598	160746815088002	Single	3/14/2016	$ 679.14	$ 679.14	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837485407	1760700082	160726515362029	Single	3/12/2016	$ 18.36	$ 18.36	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	160723918043022	Single	3/12/2016	$ 10.50	$ 10.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	160773276768017	Single	3/17/2016	$ 27.41	$ 27.41	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	160773280006012	Single	3/17/2016	$ 91.10	$ 91.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	160773300711024	Single	3/17/2016	$ 117.18	$ 117.18	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843127275	1861783276	160723725935013	Single	3/12/2016	$ 347.01	$ 347.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837610919	1033479241	160665071336020	Family Member	3/6/2016	$ (130.08)	$ (130.08)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837610919	1356356430	160754473496023	Family Member	3/15/2016	$ 31.24	$ 31.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837610919	1356356430	160754476915012	Family Member	3/15/2016	$ 148.99	$ 148.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837610919	1356356430	160754479141024	Family Member	3/15/2016	$ 55.89	$ 55.89	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837610919	1356356430	160754481253003	Family Member	3/15/2016	$ 42.61	$ 42.61	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837610919	1356356430	160754484115020	Family Member	3/15/2016	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846041579	1306250196	160783868687016	Single	3/18/2016	$ 131.49	$ 131.49	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842471609	1508975921	160763158282018	Single	3/16/2016	$ 1,045.66	$ 1,045.66	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844938183	1952410946	160746600772002	Single	3/14/2016	$ 3.54	$ 3.54	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844306843	1386850568	160745038434001	Single	3/14/2016	$ 95.79	$ 95.79	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841540200	1497197693	160743219173022	Single	3/14/2016	$ 440.96	$ 440.96	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1578792073	160774751446013	Single	3/17/2016	$ 14.13	$ 14.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1225455504	160774779566018	Single	3/17/2016	$ 585.49	$ 585.49	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840751366	1881703866	160695122621024	Single	3/9/2016	$ (246.97)	$ (246.97)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836675385	1255604070	160743558195018	Family Member	3/14/2016	$ 17.97	$ 17.97	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841624933	1588079594	160784464609025	Single	3/18/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838802292	1841505161	160734523254029	Single	3/13/2016	$ 19.17	$ 19.17	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845088632	1720178791	160765459714022	Single	3/16/2016	$ 0.81	$ 0.81	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	160774392044006	Single	3/17/2016	$ 4.58	$ 4.58	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	160774392524007	Single	3/17/2016	$ 11.60	$ 11.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839476769	1417042268	160784611641011	Single	3/18/2016	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839476769	1558381475	160776450326013	Family Member	3/17/2016	$ 194.25	$ 194.25	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839476769	1558381475	160776454239023	Family Member	3/17/2016	$ 231.05	$ 231.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839476769	1417042268	160754922140017	Family Member	3/15/2016	$ 23.52	$ 23.52	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840832100	1861783276	160754314608003	Family Member	3/15/2016	$ 5.12	$ 5.12	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821136889	1669487617	160774705736028	Single	3/17/2016	$ 10.96	$ 10.96	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837989164	1225140130	160775839055004	Family Member	3/17/2016	$ 403.64	$ 403.64	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838970185	1720093800	160741443873024	Single	3/14/2016	$ 367.78	$ 367.78	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842069842	1306928361	160706817709024	Family Member	3/10/2016	$ (5.77)	$ (5.77)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842069842	1306928361	160706817709024	Family Member	3/10/2016	$ 5.77	$ 5.77	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842069842	1306928361	160706827316009	Family Member	3/10/2016	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820569510	1740389139	160754271886013	Single	3/15/2016	$ 20.94	$ 20.94	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839199894	1114932191	160675640165029	Single	3/7/2016	$ (74.58)	$ (74.58)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837949666	1821016627	160784008980013	Single	3/18/2016	$ 274.10	$ 274.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1023064698	160706186334027	Family Member	3/10/2016	$ (1,467.25)	$ (1,467.25)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1023064698	160743152215012	Family Member	3/14/2016	$ 478.11	$ 478.11	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842698525	1932525987	160776503073030	Single	3/17/2016	$ 0.17	$ 0.17	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841915056	1437176583	160735506819003	Family Member	3/13/2016	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836482200	1497197693	160775732197015	Single	3/17/2016	$ 154.92	$ 154.92	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835632609	1396816518	160745426416029	Family Member	3/14/2016	$ 200.05	$ 200.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837512471	1841505161	160782956342004	Single	3/18/2016	$ 54.41	$ 54.41	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835779465	1568559763	160683152763004	Single	3/8/2016	$ (319.22)	$ (319.22)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	160731192828009	Single	3/13/2016	$ 963.04	$ 963.04	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1174607774	160756644019019	Single	3/15/2016	$ 3.78	$ 3.78	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831556158	1699979575	160745865549023	Single	3/14/2016	$ 52.90	$ 52.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839199894	1932475241	160775198234023	Family Member	3/17/2016	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841064192	1003180704	160780111739013	Family Member	3/18/2016	$ 195.27	$ 195.27	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	160703093065025	Single	3/10/2016	$ 29.52	$ 29.52	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839139929	1720190630	160746548855021	Family Member	3/14/2016	$ 3.33	$ 3.33	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835209208	1225147655	160776401443027	Single	3/17/2016	$ 347.01	$ 347.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843220487	1699979575	160776411461026	Family Member	3/17/2016	$ 13.47	$ 13.47	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839060304	1306851464	160755861666026	Single	3/15/2016	$ 712.42	$ 712.42	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834504985	1356450324	160683679449012	Family Member	3/8/2016	$ (1.68)	$ (1.68)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834504985	1033479241	160693439148012	Family Member	3/9/2016	$ (202.92)	$ (202.92)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840712579	1841505161	160786269000022	Family Member	3/18/2016	$ 314.58	$ 314.58	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836386174	1861783276	160676311090002	Single	3/7/2016	$ (425.34)	$ (425.34)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836386174	1861783276	160676572003010	Single	3/7/2016	$ (20.52)	$ (20.52)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834965518	1154694644	160744848568007	Family Member	3/14/2016	$ 77.35	$ 77.35	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836726412	1699979575	160785760341010	Single	3/18/2016	$ 1,621.83	$ 1,621.83	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839610404	1952410946	160773691571029	Single	3/17/2016	$ 29.85	$ 29.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843241099	1821015983	160703801447007	Single	3/10/2016	$ (14.15)	$ (14.15)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843241099	1821015983	160775642078028	Single	3/17/2016	$ 14.15	$ 14.15	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849885885	1356356430	160774226592024	Family Member	3/17/2016	$ 25.16	$ 25.16	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1366725046	160773636827005	Family Member	3/17/2016	$ 5.12	$ 5.12	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841834947	1386850568	160745320288022	Single	3/14/2016	$ 235.54	$ 235.54	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839912810	1508975921	160723502365005	Family Member	3/12/2016	$ 310.11	$ 310.11	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842064836	1821015983	160756537932018	Single	3/15/2016	$ 405.71	$ 405.71	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829964472	1417042268	160785784202029	Single	3/18/2016	$ 970.23	$ 970.23	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829964472	1417042268	160785786929013	Single	3/18/2016	$ 3.46	$ 3.46	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838555631	1841505161	160696658877003	Single	3/9/2016	$ (341.11)	$ (341.11)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840284682	1538174545	160765815283019	Single	3/16/2016	$ 10.50	$ 10.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840284682	1538174545	160765822001017	Single	3/16/2016	$ 7.79	$ 7.79	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821009672	1184759912	160705970122015	Single	3/10/2016	$ (154.92)	$ (154.92)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821009672	1184759912	160705970122015	Single	3/10/2016	$ 29.52	$ 29.52	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822692903	1508975921	160694312391002	Single	3/9/2016	$ (161.59)	$ (161.59)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841339346	1720093800	160736339306007	Single	3/13/2016	$ 769.73	$ 769.73	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841339346	1720093800	160767064945010	Single	3/16/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839001786	1427224542	160744067957026	Family Member	3/14/2016	$ 24.63	$ 24.63	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838337657	1508975921	160764596587021	Single	3/16/2016	$ 288.03	$ 288.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838337657	1508975921	160764604418022	Single	3/16/2016	$ 154.98	$ 154.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845846476	1801877436	160773130058010	Single	3/17/2016	$ 27.81	$ 27.81	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839134703	1114932191	160773149785001	Single	3/17/2016	$ 13.86	$ 13.86	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	160703948628019	Family Member	3/10/2016	$ (53.45)	$ (53.45)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838137022	1841505161	160784399594009	Single	3/18/2016	$ 285.99	$ 285.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843444504	1841505161	160764419080029	Family Member	3/16/2016	$ 184.58	$ 184.58	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842867486	1720093800	160763116997009	Single	3/16/2016	$ 65.14	$ 65.14	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842867486	1720093800	160763133112029	Single	3/16/2016	$ 2.88	$ 2.88	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846878377	1851400279	160777496498022	Family Member	3/17/2016	$ 140.52	$ 140.52	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838876271	1932525987	160756973949022	Family Member	3/15/2016	$ 9.23	$ 9.23	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1477635423	160755102326012	Single	3/15/2016	$ 123.80	$ 123.80	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849114902	1306851464	160695562508004	Family Member	3/9/2016	$ (30.78)	$ (30.78)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837095343	1619053964	160776527927026	Family Member	3/17/2016	$ 1.35	$ 1.35	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837095343	1619053964	160776530574006	Family Member	3/17/2016	$ 1.17	$ 1.17	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838332130	1740399732	160745604221004	Single	3/14/2016	$ 258.30	$ 258.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841143215	1043564578	160773549536009	Family Member	3/17/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820274526	1497197693	160785185813025	Single	3/18/2016	$ 121.37	$ 121.37	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831814111	1881703866	160745230219016	Family Member	3/14/2016	$ 81.82	$ 81.82	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831814111	1881703866	160745261772005	Family Member	3/14/2016	$ 367.33	$ 367.33	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831814111	1881703866	160764386554020	Family Member	3/16/2016	$ 31.30	$ 31.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820586885	1306851464	160776714718026	Family Member	3/17/2016	$ 1.35	$ 1.35	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839086110	1932525987	160775600328026	Single	3/17/2016	$ 68.36	$ 68.36	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842547585	1568559763	160760205502002	Single	3/16/2016	$ 2.22	$ 2.22	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842547585	1568559763	160777508715004	Single	3/17/2016	$ 88.37	$ 88.37	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842547585	1568559763	160777515201014	Single	3/17/2016	$ 55.89	$ 55.89	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1457618555	160754576937012	Family Member	3/15/2016	$ 6,396.14	$ 6,396.14	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838793523	1770810855	160774193937026	Single	3/17/2016	$ 987.29	$ 987.29	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835431390	1841505161	160743605227020	Family Member	3/14/2016	$ 11.28	$ 11.28	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835431390	1841505161	160743605665007	Family Member	3/14/2016	$ 231.05	$ 231.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841636989	1457618555	160753951040016	Single	3/15/2016	$ 3,771.02	$ 3,771.02	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841636989	1720190630	160762999847022	Family Member	3/16/2016	$ 15.59	$ 15.59	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836000353	1407949217	160754283606003	Family Member	3/15/2016	$ 3.62	$ 3.62	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839350893	1427461177	160754742257020	Family Member	3/15/2016	$ 13.03	$ 13.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839350893	1427461177	160754960462019	Family Member	3/15/2016	$ 125.70	$ 125.70	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838360789	1619053964	160735178747004	Single	3/13/2016	$ 67.40	$ 67.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	160673214091027	Family Member	3/7/2016	$ (26.27)	$ (26.27)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836512483	1801877436	160764435127023	Family Member	3/16/2016	$ 266.31	$ 266.31	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841542411	1750402756	160745635080003	Single	3/14/2016	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	160754412381018	Single	3/15/2016	$ 2,808.15	$ 2,808.15	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	160773743359005	Single	3/17/2016	$ 52.13	$ 52.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836449701	1437403565	160763064115010	Single	3/16/2016	$ 91.30	$ 91.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843078200	1023025038	160746428609005	Single	3/14/2016	$ 140.52	$ 140.52	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843078200	1023025038	160754493830012	Single	3/15/2016	$ 140.29	$ 140.29	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843078200	1023025038	160754495108005	Single	3/15/2016	$ 86.13	$ 86.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	160756487158022	Family Member	3/15/2016	$ 2.58	$ 2.58	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	160763590223020	Family Member	3/16/2016	$ 0.54	$ 0.54	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843176408	1528387693	160753842146017	Single	3/15/2016	$ 18.36	$ 18.36	0%	$0.00	
																			BASIC PLAN:		**$ 201,611.25**	**$ 201,611.25**			
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837027035	1053317362	0000201525150 62U990X	Family Member	9/2/2015	$ (255.73)	$ (255.73)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837027035	1053317362	0000201525150 62U990X	Family Member	9/2/2015	$ 511.46	$ 511.46	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843743477	1770573586	000020160835046H800X	Single	3/17/2016	$ 868.43	$ 868.43	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845186994	1053317362	0000201525150Y93790X	Family Subscriber	9/3/2015	$ (627.30)	$ (627.30)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845186994	1053317362	0000201525150Y93790X	Family Subscriber	9/3/2015	$ 883.03	$ 883.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834154476	1053317362	000020160815 09N9730X	Family Subscriber	3/16/2016	$ 120.27	$ 120.27	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840526972	1053317362	000020160815 09N8080X	Single	3/16/2016	$ 371.57	$ 371.57	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836447290	1053317362	000020160825 0582H80X	Family Subscriber	3/18/2016	$ 101.00	$ 101.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840994005	1053317362	000020151985 099W680X	Family Member	7/14/2015	$ (245.65)	$ (245.65)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840994005	1053317362	000020151985 099W680X	Family Member	7/14/2015	$ 491.30	$ 491.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820066625	1053317362	000020160835044 52J0X	Family Subscriber	3/10/2016	$ 2,339.72	$ 2,339.72	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836104140	1902823800	000020160345 0V92880X	Family Subscriber	10/20/2015	$ 1,995.84	$ 1,995.84	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842831010	1548387418	000020160835036 41J0X	Family Subscriber	3/9/2016	$ 5,450.15	$ 5,450.15	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839084311	1053317362	000020160435054H230X	Family Subscriber	2/9/2016	$ (416.13)	$ (416.13)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839084311	1053317362	000020160435054H230X	Family Subscriber	2/9/2016	$ 416.13	$ 416.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845634750	1053317362	000020160835083H800X	Single	3/16/2016	$ 327.56	$ 327.56	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838714261	1619924719	000020160815 01P8670X	Family Member	3/16/2016	$ 2,258.45	$ 2,258.45	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842304384	1174582050	000020160835 03Y2230X	Single	3/7/2016	$ 4,219.49	$ 4,219.49	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	832722793	1053317362	000020160825 0469H00X	Family Subscriber	3/18/2016	$ 182.67	$ 182.67	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845324986	1053317362	000020160195 064F280X	Family Member	1/8/2016	$ (496.88)	$ (496.88)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845324986	1053317362	000020160195 064F280X	Family Member	1/8/2016	$ 496.90	$ 496.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	821936849	1548286172	000020160845 06572P0X	Family Member	3/19/2016	$ 455.40	$ 455.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837947086	1053317362	000020160845 05796D0X	Single	3/22/2016	$ 42.28	$ 42.28	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	924657386	1053317362	000020151805 06V1890X	Single	6/24/2015	$ (602.57)	$ (602.57)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	924657386	1053317362	000020151805 06V1890X	Single	6/24/2015	$ 848.22	$ 848.22	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833410405	1053317362	000020150755 01G8470X	Family Subscriber	3/11/2015	$ (602.57)	$ (602.57)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833410405	1053317362	000020150755 01G8470X	Family Subscriber	3/11/2015	$ 848.22	$ 848.22	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845710198	1053317362	000020151566 07228N0X	Family Member	6/2/2015	$ (602.57)	$ (602.57)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845710198	1053317362	000020151566 07228N0X	Family Member	6/2/2015	$ 848.22	$ 848.22	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839722430	1770573586	000020160835 045H400X	Family Subscriber	3/18/2016	$ 1,336.56	$ 1,336.56	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838115846	1053317362	000020160645 07591K0X	Family Member	3/2/2016	$ 137.46	$ 137.46	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840994770	1336246099	000020160815 08U9370X	Single	3/8/2016	$ 617.16	$ 617.16	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838344844	1770573586	000020160815 01X1790X	Family Member	3/15/2016	$ 75.01	$ 75.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836169627	1205833985	000020160855 09E8480X	Single	3/21/2016	$ 456.36	$ 456.36	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	829608066	1053317362	000020160835 05K8870X	Single	3/21/2016	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842588981	1053317362	000020160815 03P1050X	Family Subscriber	3/16/2016	$ 101.28	$ 101.28	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844800085	1053317362	000020160825 0569H90X	Single	3/17/2016	$ 274.13	$ 274.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843950922	1053317362	0000201519750 W40820X	Family Member	7/13/2015	$ (602.57)	$ (602.57)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843950922	1053317362	0000201519750 W40820X	Family Member	7/13/2015	$ 848.22	$ 848.22	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838111145	1053317362	000020160355 076X220X	Family Member	1/28/2016	$ 2,760.05	$ 2,760.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839440058	1053317362	000020160835083H930X	Family Subscriber	3/15/2016	$ 5,763.41	$ 5,763.41	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838955232	1053317362	000020160825 0570H30X	Family Subscriber	3/17/2016	$ 146.49	$ 146.49	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838111145	1053317362	000020160830 3103240C	Single	1/20/2016	$ 55.00	$ 55.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834012331	1053317362	000020160845 0353Z00X	Single	3/8/2016	$ 153.62	$ 153.62	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840923245	1053317362	000020160855 0G31020X	Single	3/21/2016	$ 936.81	$ 936.81	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843099966	1619924719	000020160825 0325H70X	Family Member	3/17/2016	$ 2,258.44	$ 2,258.44	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840417534	1205833985	000020160845 05022P0X	Family Member	3/14/2016	$ 549.77	$ 549.77	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840638162	1053317362	000020152475 04102K1X	Family Member	9/1/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840638162	1053317362	000020152475 04102K1X	Family Member	9/1/2015	$ 255.73	$ 255.73	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1861458127	000020160855 08D0070X	Single	3/22/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1861458127	000020160855 08D0070X	Single	3/22/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1861458127	000020160855 08D0070X	Single	3/22/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1861458127	000020160855 08D0070X	Single	3/22/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838423991	1780634766	000020160815 00J4110X	Family Member	3/20/2016	$ 80.87	$ 80.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838423991	1780634766	000020160815 00J4110X	Family Member	3/20/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838423991	1780634766	000020160815 00J4110X	Family Member	3/20/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1790721538	000020160805 0W35210X	Single	3/14/2016	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1023175403	000020160835 06864L0X	Single	3/11/2016	$ 89.60	$ 89.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1790721538	000020160835 0D44450X	Family Subscriber	3/3/2016	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1588008247	000020160835 040B940X	Family Subscriber	3/10/2016	$ 110.67	$ 110.67	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1588008247	000020160835 040B940X	Family Subscriber	3/10/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838942872	1013037423	000020160855 00Q4450X	Single	3/18/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823338910	1407035298	000020160855 0T20590X	Single	3/14/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823338910	1407035298	000020160855 0T20590X	Single	3/14/2016	$ 3.00	$ 3.00	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823338910	1407035298	0000201608550T20590X	Single	3/14/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823338910	1407035298	0000201608550T20590X	Single	3/14/2016	$ 2.76	$ 2.76	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823338910	1407035298	0000201608550T20590X	Single	3/14/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	0000201608150695330X	Family Member	3/18/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1497724777	0000201603350327D60X	Single	1/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1497724777	0000201603350327D60X	Single	1/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1497724777	0000201603350327D60X	Single	1/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1497724777	0000201603350327D60X	Single	1/16/2016	$ 11.00	$ 11.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1497724777	0000201603350327D60X	Single	1/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1497724777	0000201603550715920X	Single	1/17/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1497724777	0000201603550715920X	Single	1/17/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1497724777	0000201603550715920X	Single	1/17/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1497724777	0000201603550715920X	Single	1/17/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1497724777	0000201603550715920X	Single	1/20/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1497724777	0000201603550715920X	Single	1/20/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1922046945	0000201603650B45780X	Single	1/16/2016	$ 317.30	$ 317.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1598958431	00002016043504N5850X	Single	1/17/2016	$ 150.77	$ 150.77	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1447256557	0000201606555026H260X	Single	2/23/2016	$ 377.57	$ 377.57	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1447256557	0000201606555026H260X	Single	2/23/2016	$ 70.48	$ 70.48	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1023439163	0000201608350824 L0X	Family Subscriber	1/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1023439163	0000201608350824 L0X	Family Subscriber	1/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1386697209	0000201608550 0E6600X	Single	3/15/2016	$ 124.76	$ 124.76	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1386697209	0000201608550 7D1110X	Single	3/16/2016	$ 16.34	$ 16.34	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1386697209	0000201608550 7D1110X	Single	3/17/2016	$ 53.68	$ 53.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1386697209	0000201608550 7D1110X	Single	3/18/2016	$ 53.68	$ 53.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1588008247	0000201608550 8F2820X	Single	3/1/2016	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1508070038	0000201608250760F90X	Family Subscriber	3/16/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1508070038	0000201608450F27690X	Family Subscriber	3/21/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1346554656	0000201608050X81700X	Family Subscriber	3/16/2016	$ 90.27	$ 90.27	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1023439163	0000201605050153W60X	Family Member	1/2/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1023439163	0000201605050153W60X	Family Member	1/2/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1023439163	0000201605050153W60X	Family Member	1/2/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1891071106	0000201608350703 7L0X	Single	3/16/2016	$ 73.27	$ 73.27	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1194769497	0000201608350W85840X	Single	3/16/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1194769497	0000201608350W85840X	Single	3/16/2016	$ 4.08	$ 4.08	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1194769497	0000201608350W85840X	Single	3/16/2016	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526972	1346554656	0000201608350X39690X	Single	3/16/2016	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526972	1346554656	0000201608350X39690X	Single	3/16/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1437478302	0000201608450324Y10X	Single	3/13/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1124006390	0000201608250442L30X	Single	3/19/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1124006390	0000201608250442L30X	Single	3/19/2016	$ 1.14	$ 1.14	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1124006390	0000201608250442L30X	Single	3/19/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1124006390	0000201608250442L30X	Single	3/19/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1124006390	0000201608250442L30X	Single	3/19/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1740301985	0000201608350 8A2400X	Single	3/16/2016	$ 6.96	$ 6.96	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1740301985	0000201608350 8A2400X	Single	3/16/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1740301985	0000201608350 8A2400X	Single	3/16/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1740301985	0000201608350 8A2400X	Single	3/16/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1740301985	0000201608350 8A2400X	Single	3/16/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1740301985	0000201608350 8A2400X	Single	3/16/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1740301985	0000201608350 8A2400X	Single	3/16/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1740301985	0000201608350 8A2400X	Single	3/16/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836664205	1174952907	0000201608150 68J210X	Family Subscriber	3/8/2016	$ 17.03	$ 17.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839846360	1780029462	0000201608150 2T5930X	Family Member	3/15/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1750368700	0000201608150 3F9330X	Single	3/15/2016	$ 14.42	$ 14.42	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1750368700	0000201608150 3F9330X	Single	3/15/2016	$ 20.78	$ 20.78	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1750368700	0000201608150 3F9330X	Single	3/15/2016	$ 7.50	$ 7.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1750368700	0000201608150 3F9330X	Single	3/15/2016	$ 13.39	$ 13.39	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1043298623	0000201607850551J40X	Family Subscriber	12/16/2015	$ 71.90	$ 71.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1043298623	0000201607850551J40X	Family Subscriber	12/16/2015	$ 106.97	$ 106.97	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680007	1194769497	0000201608350 W48060X	Family Member	3/16/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680007	1194769497	0000201608350 W48060X	Family Member	3/16/2016	$ 9.38	$ 9.38	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680007	1194769497	0000201608350 W48060X	Family Member	3/16/2016	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680007	1194769497	0000201608350 W48060X	Family Member	3/16/2016	$ 2.20	$ 2.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680007	1194769497	0000201608350 W48060X	Family Member	3/16/2016	$ 9.38	$ 9.38	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680007	1194769497	0000201608350 W48060X	Family Member	3/16/2016	$ 9.38	$ 9.38	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680007	1194769497	0000201608350 W48060X	Family Member	3/16/2016	$ 9.38	$ 9.38	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680007	1194769497	0000201608450349 C60X	Family Member	3/17/2016	$ 1.83	$ 1.83	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844576164	1932146636	0000201608150 40N290X	Family Subscriber	3/3/2016	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844576164	1932146636	0000201608150 71L530X	Family Subscriber	2/29/2016	$ 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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844576164	1932146636	00002016081507 1L530X	Family Subscriber	2/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1588008247	00002016083503 5D780X	Single	3/4/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1386967164	00002016081507 A2410X	Single	3/17/2016	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1073508545	00002016083507 0Y860X	Family Member	3/8/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1801877436	00002016034505 33Z80X	Family Subscriber	12/5/2015	$ 13.27	$ 13.27	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834629686	1437194875	00002016085501 U6520X	Family Subscriber	3/22/2016	$ 144.34	$ 144.34	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1215253141	00002016078501 118K0X	Family Member	3/17/2016	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1881679751	00002016081502 F2110X	Family Subscriber	3/17/2016	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1881679751	00002016082505 52U10X	Family Subscriber	3/18/2016	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1437242617	00002016083 50C16440X	Family Subscriber	3/9/2016	$ 25.20	$ 25.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1215995584	00002016084506 16L00X	Family Subscriber	3/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1215995584	00002016084506 16L00X	Family Subscriber	3/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1215995584	00002016084506 16L00X	Family Subscriber	3/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1215995584	00002016084506 16L00X	Family Subscriber	3/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1215995584	00002016084506 16L00X	Family Subscriber	3/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1215995584	00002016084506 16L00X	Family Subscriber	3/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1215995584	00002016084506 16L00X	Family Subscriber	3/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1215995584	00002016084506 16L00X	Family Subscriber	3/9/2016	$ 26.91	$ 26.91	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1215995584	00002016084506 16L00X	Family Subscriber	3/9/2016	$ 26.91	$ 26.91	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1215995584	00002016084506 16L00X	Family Subscriber	3/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1215995584	00002016084506 16L00X	Family Subscriber	3/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1215995584	00002016084506 16L00X	Family Subscriber	3/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1215995584	00002016084506 16L00X	Family Subscriber	3/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1215995584	00002016084506 16L00X	Family Subscriber	3/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1215995584	00002016084506 16L00X	Family Subscriber	3/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1215995584	00002016084506 16L00X	Family Subscriber	3/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1215995584	00002016084506 16L00X	Family Subscriber	3/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1215995584	00002016084506 16L00X	Family Subscriber	3/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1215995584	00002016084506 16L00X	Family Subscriber	3/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1215995584	00002016084506 16L00X	Family Subscriber	3/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1215995584	00002016084506 16L00X	Family Subscriber	3/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1215995584	00002016084506 16L00X	Family Subscriber	3/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1215995584	00002016084506 16L00X	Family Subscriber	3/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1215995584	00002016084506 16L00X	Family Subscriber	3/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1891855656	00002016085 50K21910X	Family Subscriber	3/21/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1881679751	00002016085 50Q37790X	Family Subscriber	3/21/2016	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839398210	1982657870	00002016082503 99N70X	Family Member	12/31/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1992906762	00002016083 50F28960X	Family Subscriber	3/15/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1760580039	00002016083 50H92300X	Family Subscriber	3/10/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1760580039	00002016083 50H92300X	Family Subscriber	3/10/2016	$ 5.53	$ 5.53	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1760580039	00002016083 50H92300X	Family Subscriber	3/10/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1760580039	00002016083 50J76940X	Family Subscriber	3/3/2016	$ 110.03	$ 110.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1760580039	00002016083 50J76940X	Family Subscriber	3/3/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1760580039	00002016083 50J76940X	Family Subscriber	3/3/2016	$ 0.11	$ 0.11	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1760580039	00002016083 50J78160X	Family Subscriber	2/29/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1760580039	00002016083 50J78160X	Family Subscriber	2/29/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1760580039	00002016083 50J78160X	Family Subscriber	2/29/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1760580039	00002016083 50J78160X	Family Subscriber	2/29/2016	$ 2.90	$ 2.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1760580039	00002016083 50J78160X	Family Subscriber	2/29/2016	$ 0.17	$ 0.17	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1215968995	00002016083 501318W0X	Family Subscriber	3/14/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1437156486	00002016083 5032K240X	Family Subscriber	3/16/2016	$ 17.03	$ 17.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1437156486	00002016083 5032K240X	Family Subscriber	3/16/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1437156486	00002016083 5032K240X	Family Subscriber	3/16/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1437156486	00002016083 5032K240X	Family Subscriber	3/16/2016	$ 1.16	$ 1.16	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1174713606	00002016084 5553S30X	Family Subscriber	3/23/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335401	1194769497	00002016084 5027 1C50X	Family Subscriber	3/18/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335401	1194769497	00002016084 5027 1C50X	Family Subscriber	3/18/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335401	1194769497	00002016084 5027 1C50X	Family Subscriber	3/18/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335401	1194769497	00002016084 5027 1C50X	Family Subscriber	3/18/2016	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335401	1194769497	00002016084 5027 1C50X	Family Subscriber	3/18/2016	$ 3.67	$ 3.67	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1407829633	00002016084 50927 7S0X	Family Subscriber	3/14/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1801877436	00002015350 5105G30X	Single	12/15/2015	$ (35.48)	$ (35.48)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1801877436	00002015350 5105G30X	Single	12/15/2015	$ 35.48	$ 35.48	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1558507020	00002016032 04247 10C	Single	1/19/2016	$ 5.96	$ 5.96	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1558507020	00002016032 04247 10C	Single	1/19/2016	$ 43.07	$ 43.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1790965697	00002016079 50K0660X	Single	2/29/2016	$ 90.24	$ 90.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1790965697	00002016079 50K0680X	Single	3/15/2016	$ 90.24	$ 90.24	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1790965697	0000201607950K53400X	Single	3/3/2016	$ 90.24	$ 90.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1790965697	0000201607950K53440X	Single	2/24/2016	$ 57.95	$ 57.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1790965697	0000201607950K53450X	Single	3/8/2016	$ 90.24	$ 90.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1558507020	000020160815OOW8740X	Single	3/19/2016	$ 506.52	$ 506.52	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1790965697	000020160845094B00X	Single	3/17/2016	$ 57.95	$ 57.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1376857706	0000201607950K52670X	Family Member	3/18/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1437153244	000020160835OX86830X	Single	3/21/2016	$ 57.03	$ 57.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838570942	1508070038	000020160825092 7E00X	Single	3/17/2016	$ 147.92	$ 147.92	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838570942	1508070038	000020160825092 7E00X	Single	3/17/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838570942	1508070038	000020160825092 7E00X	Single	3/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838570942	1508070038	000020160825092 7E00X	Single	3/17/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838570942	1508070038	0000201608450F30650X	Single	3/18/2016	$ 14.45	$ 14.45	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839247761	1326246901	000020160835011V570X	Single	3/21/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839247761	1326246901	000020160835011V570X	Single	3/21/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839247761	1326246901	000020160835011V570X	Single	3/21/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839247761	1326246901	000020160835011V570X	Single	3/21/2016	$ 38.73	$ 38.73	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839247761	1326246901	000020160835011V570X	Single	3/21/2016	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839247761	1326246901	000020160835011V570X	Single	3/21/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839247761	1326246901	000020160835011V570X	Single	3/21/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839247761	1326246901	000020160835011V570X	Single	3/21/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838201785	1649453200	000020160835058 26W0X	Family Member	3/21/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1235235409	000020160815024G290X	Family Member	3/18/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1235235409	000020160815024G290X	Family Member	3/18/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1235235409	000020160815024G290X	Family Member	3/18/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1235235409	000020160815024G290X	Family Member	3/18/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1235235409	000020160815024G290X	Family Member	3/18/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1235235409	000020160815046G530X	Family Member	3/18/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1073865580	000020160855 0Y51260X	Family Subscriber	3/24/2016	$ 16.78	$ 16.78	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1073865580	000020160855 0Y51260X	Family Subscriber	3/24/2016	$ 14.53	$ 14.53	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1073865580	000020160855 0Y51260X	Family Subscriber	3/24/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1104011329	000020160835 0D29790X	Family Subscriber	2/20/2016	$ 28.90	$ 28.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1104011329	000020160835 0D29790X	Family Subscriber	2/21/2016	$ 28.90	$ 28.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1437153244	000020160855 0P22730X	Single	3/23/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838996669	1417163098	000020160825048Z000X	Family Member	3/1/2016	$ 45.27	$ 45.27	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838996669	1417163098	000020160825048Z000X	Family Member	3/1/2016	$ 25.57	$ 25.57	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838996669	1417163098	000020160825048Z000X	Family Member	3/1/2016	$ 34.11	$ 34.11	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1700812468	000020160325075 78K0X	Family Member	1/27/2016	$ 172.00	$ 172.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1700812468	000020160325075 78K0X	Family Member	1/27/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1457300758	000020160835 08702L0X	Family Member	3/9/2016	$ 66.26	$ 66.26	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1558589853	000020160835009T740X	Single	3/21/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1437260544	000020160845078E20X	Single	3/18/2016	$ 44.71	$ 44.71	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1437260544	000020160845078E20X	Single	3/18/2016	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1437260544	000020160845078E20X	Single	3/18/2016	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1437260544	000020160845078E20X	Single	3/18/2016	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1437260544	000020160845078E20X	Single	3/18/2016	$ 9.71	$ 9.71	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1437260544	000020160845078E20X	Single	3/18/2016	$ 9.94	$ 9.94	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1437260544	000020160845078E20X	Single	3/18/2016	$ 5.48	$ 5.48	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1437260544	000020160845078E20X	Single	3/18/2016	$ 10.91	$ 10.91	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1437260544	000020160845078E20X	Single	3/18/2016	$ 11.93	$ 11.93	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1437260544	000020160845078E20X	Single	3/18/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1437260544	000020160845078E20X	Single	3/18/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1437260544	000020160845078E20X	Single	3/18/2016	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1437260544	000020160845078E20X	Single	3/18/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1437260544	000020160845078E20X	Single	3/18/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1437260544	000020160845078E20X	Single	3/18/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1437260544	000020160845078E20X	Single	3/18/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1437260544	000020160845078E20X	Single	3/18/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1437260544	000020160845078E20X	Single	3/18/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1437260544	000020160845078E20X	Single	3/18/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1437260544	000020160845078E20X	Single	3/18/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1437260544	000020160845078E20X	Single	3/18/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1780634766	000020160845058 6L10X	Family Member	3/23/2016	$ 113.07	$ 113.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1780634766	000020160845058 6L10X	Family Member	3/23/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1780634766	000020160845058 6L10X	Family Member	3/23/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840957983	1619912433	000020160825010 2Z70X	Family Subscriber	1/11/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840957983	1881679751	000020160825038 0U20X	Family Subscriber	3/19/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840957983	1881679751	000020160825038 0U20X	Family Subscriber	3/19/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840957983	1881679751	000020160825038 0U20X	Family Subscriber	3/19/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840957983	1306005095	000020160835 00917Z0X	Family Subscriber	3/9/2016	$ 94.52	$ 94.52	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1598737124	000020160845056 8L10X	Family Member	3/19/2016	$ 13.30	$ 13.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014186	1194769497	000020160845044 6C90X	Single	3/17/2016	$ 32.24	$ 32.24	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014186	1194769497	00002016084504446C90X	Single	3/17/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1780600510	00002016083508 4J950X	Family Member	5/11/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1538130521	00002016084500384N0X	Single	3/21/2016	$ 45.00	$ 45.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1619099710	00002016085 50Y98550X	Single	3/24/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1134416431	00002016083 5027T080X	Family Subscriber	3/9/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1134416431	00002016083 5027T080X	Family Subscriber	3/9/2016	$ 87.59	$ 87.59	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1134416431	00002016083 5027T080X	Family Subscriber	3/9/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1134416431	00002016083 5027T080X	Family Subscriber	3/9/2016	$ 0.28	$ 0.28	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1134416431	00002016083 5027T080X	Family Subscriber	3/9/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1134416431	00002016083 5027T080X	Family Subscriber	3/9/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1134416431	00002016083 5027T080X	Family Subscriber	3/9/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1134416431	00002016083 5027T080X	Family Subscriber	3/9/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1134416431	00002016083 5027T080X	Family Subscriber	3/9/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1134416431	00002016084 506925Y0X	Family Subscriber	3/18/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1780916585	00002016084 504566V0X	Family Member	3/16/2016	$ 81.68	$ 81.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1780916585	00002016084 504566V0X	Family Member	3/16/2016	$ 82.74	$ 82.74	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1780916585	00002016084 504566V0X	Family Member	3/16/2016	$ 186.69	$ 186.69	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1780916585	00002016084 504566V0X	Family Member	3/16/2016	$ 32.16	$ 32.16	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1780916585	00002016084 504566V0X	Family Member	3/16/2016	$ 58.95	$ 58.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1780916585	00002016084 504566V0X	Family Member	3/16/2016	$ 39.32	$ 39.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1780916585	00002016084 504566V0X	Family Member	3/16/2016	$ 124.69	$ 124.69	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1497764708	0000201602850H22780X	Single	1/22/2016	$ 27.61	$ 27.61	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1497764708	00002016055 5039H160X	Single	2/22/2016	$ 27.61	$ 27.61	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1881929321	00002016083 500G2660X	Single	3/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1881929321	00002016083 500G2660X	Single	3/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1881929321	00002016083 500G2660X	Single	3/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1881929321	00002016083 500G2660X	Single	3/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1881929321	00002016083 500G2660X	Single	3/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1881929321	00002016083 500G2660X	Single	3/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1699197731	00002016082 50507N50X	Family Subscriber	2/19/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1558570416	00002016081 5054L130X	Family Subscriber	3/10/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1558570416	00002016084 501385N0X	Family Subscriber	3/21/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1790721538	00002016083 50C68680X	Family Member	3/16/2016	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1790721538	00002016083 50C68680X	Family Member	3/16/2016	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1790721538	00002016083 50C68680X	Family Member	3/16/2016	$ 2.82	$ 2.82	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1790721538	00002016083 50C68680X	Family Member	3/16/2016	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1528003936	00002016083 5008P430X	Family Member	3/15/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842958917	1083799001	00002016083 5086N900X	Family Member	3/7/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839255110	1407171077	00002016083 509493P0X	Single	3/19/2016	$ 169.98	$ 169.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839255110	1407171077	00002016083 509493P0X	Single	3/19/2016	$ 97.06	$ 97.06	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839255110	1407171077	00002016083 509493P0X	Single	3/19/2016	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1023439163	00002016083 5092D460X	Family Member	2/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1023439163	00002016083 5092D460X	Family Member	2/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1023439163	00002016083 5092D460X	Family Member	2/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1134381098	00002016083 5022V260X	Family Subscriber	3/21/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1134381098	00002016083 5022V260X	Family Subscriber	3/21/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1134381098	00002016083 5022V260X	Family Subscriber	3/21/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1780600510	00002016084 509317N0X	Family Subscriber	3/21/2016	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1780600510	00002016084 509317N0X	Family Subscriber	3/21/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1073508545	00002016083 5071Y140X	Family Member	3/15/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1073508545	00002016083 5071Y140X	Family Member	3/15/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1073508545	00002016083 5071Y140X	Family Member	3/15/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1073508545	00002016083 5071Y140X	Family Member	3/15/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1073508545	00002016083 5071Y140X	Family Member	3/15/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1073508545	00002016083 5071Y140X	Family Member	3/15/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1073508545	00002016083 5071Y140X	Family Member	3/15/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1073508545	00002016083 5071Y140X	Family Member	3/15/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1073508545	00002016083 5071Y140X	Family Member	3/15/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1073508545	00002016083 5071Y140X	Family Member	3/15/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1073508545	00002016083 5071Y140X	Family Member	3/15/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	924657386	1386671378	00002016083 5040V920X	Single	3/22/2016	$ 122.81	$ 122.81	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644413	1144251547	00002016083 5020T240X	Single	2/26/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644413	1144251547	00002016083 5020T240X	Single	2/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644413	1932146636	00002016083 5046B270X	Single	3/2/2016	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644413	1932146636	00002016083 5067B980X	Single	2/29/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644413	1932146636	00002016083 5067B980X	Single	2/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644413	1932146636	00002016083 5067B980X	Single	2/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644413	1932146636	00002016083 5067B980X	Single	2/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833410405	1982657870	00002016082 50392N60X	Family Subscriber	12/24/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833410405	1982657870	00002016082 50392N60X	Family Subscriber	12/24/2015	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833410405	1982657870	00002016082 50392N60X	Family Subscriber	12/24/2015	$ 0.88	$ 0.88	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833410405	1982657870	00002016082503 92N60X	Family Subscriber	12/24/2015	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849745273	1699183145	00002016078507 11W60X	Family Member	3/14/2016	$ 25.42	$ 25.42	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835450204	1356361976	00002016081500 N5300X	Single	3/14/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835450204	1144395302	00002016083509 832W0X	Single	3/21/2016	$ 24.58	$ 24.58	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1548501984	00002016083500 D02330X	Family Subscriber	3/16/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1356361976	00002016085507 22340X	Family Subscriber	3/21/2016	$ 69.27	$ 69.27	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1821474123	00002016083506 3A880X	Family Member	2/26/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1750593646	00002016042507980L0X	Family Member	1/28/2016	$ (73.99)	$ (73.99)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1750593646	00002016042507980L0X	Family Member	1/28/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1750593646	00002016042507980L0X	Family Member	1/28/2016	$ (7.07)	$ (7.07)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1750593646	00002016042507980L0X	Family Member	1/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1750593646	00002016042507980L0X	Family Member	1/28/2016	$ (7.28)	$ (7.28)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1750593646	00002016042507980L0X	Family Member	1/28/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1750593646	00002016042507980L0X	Family Member	1/28/2016	$ (3.43)	$ (3.43)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1750593646	00002016042507980L0X	Family Member	1/28/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1750593646	00002016042507980L0X	Family Member	1/28/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1750593646	00002016042507980L0X	Family Member	1/28/2016	$ (105.45)	$ (105.45)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1750593646	00002016042507980L0X	Family Member	1/28/2016	$ 105.45	$ 105.45	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1669786950	00002016084503 12F40X	Family Subscriber	3/4/2016	$ 40.71	$ 40.71	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1750364659	00002016029504 7B210X	Family Member	1/27/2016	$ 104.52	$ 104.52	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1750364659	00002016029504 7B210X	Family Member	1/27/2016	$ 95.81	$ 95.81	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	00002016053031 82480C	Single	2/11/2016	$ 950.00	$ 950.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	00002016053031 82480C	Single	2/11/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	00002016053031 82480C	Single	2/11/2016	$ 128.00	$ 128.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016056502 27Q30X	Single	2/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016056502 27Q30X	Single	2/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016056502 27Q30X	Single	2/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016056502 27Q30X	Single	2/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016056502 27Q30X	Single	2/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016056502 27Q30X	Single	2/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016056502 27Q30X	Single	2/3/2016	$ 11.00	$ 11.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016056502 27Q30X	Single	2/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016056502 27Q30X	Single	2/3/2016	$ 11.00	$ 11.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016056502 27Q30X	Single	2/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016056502 27Q30X	Single	2/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016056502 27Q30X	Single	2/3/2016	$ 11.00	$ 11.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016056502 27Q30X	Single	2/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016056502 27Q30X	Single	2/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016056502 27Q30X	Single	2/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016056502 27Q30X	Single	2/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016056502 27Q30X	Single	2/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016056502 27Q30X	Single	2/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016056502 27Q30X	Single	2/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016056502 27Q30X	Single	2/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016056502 27Q30X	Single	2/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016056502 27Q30X	Single	2/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016056502 27Q30X	Single	2/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016056502 27Q30X	Single	2/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016056502 27Q30X	Single	2/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016056502 27Q30X	Single	2/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016056502 27Q30X	Single	2/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016056502 27Q30X	Single	2/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016056502 27Q30X	Single	2/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016056502 27Q30X	Single	2/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1114191277	00002016084503 A23950X	Single	3/23/2016	$ 171.42	$ 171.42	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838171515	1508070038	00002016082505 16F20X	Single	3/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1255604179	00002016079501 99970X	Family Member	3/17/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1255604179	00002016079501 99970X	Family Member	3/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1255604179	00002016079501 99970X	Family Member	3/17/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1255604179	00002016079501 99970X	Family Member	3/17/2016	$ 21.81	$ 21.81	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1255604179	00002016079501 99970X	Family Member	3/17/2016	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1255604179	00002016079501 99970X	Family Member	3/17/2016	$ 20.70	$ 20.70	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1255604179	00002016079501 99970X	Family Member	3/17/2016	$ 14.00	$ 14.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1255604179	00002016079501 20140X	Family Member	3/17/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1255604179	00002016079501 20140X	Family Member	3/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1255604179	00002016079501 20140X	Family Member	3/17/2016	$ 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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1255604179	0000201607950L20140X	Family Member	3/17/2016	$ 21.81	$ 21.81	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1255604179	0000201607950L20140X	Family Member	3/17/2016	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1255604179	0000201607950L20140X	Family Member	3/17/2016	$ 20.70	$ 20.70	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1255604179	0000201607950L20140X	Family Member	3/17/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1255604179	0000201607950L20140X	Family Member	3/17/2016	$ 187.40	$ 187.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1255604179	0000201607950L20140X	Family Member	3/17/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1194769497	0000201608450101C90X	Family Member	3/17/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1194769497	0000201608450101C90X	Family Member	3/17/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1194769497	0000201608450101C90X	Family Member	3/17/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1194769497	0000201608450101C90X	Family Member	3/17/2016	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1194769497	0000201608450101C90X	Family Member	3/17/2016	$ 9.29	$ 9.29	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1194769497	0000201608450101C90X	Family Member	3/17/2016	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1194769497	0000201608450101C90X	Family Member	3/17/2016	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830342315	1982884284	0000201608350 96N700X	Family Member	3/18/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689276	1598958431	0000201608550Y65570X	Single	3/23/2016	$ 17.03	$ 17.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841881110	1023439163	0000201608350 70D810X	Family Member	2/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841881110	1023439163	0000201608350 70D810X	Family Member	2/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841881110	1023439163	0000201608350 70D810X	Family Member	2/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841881110	1023439163	0000201608350 70D810X	Family Member	2/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841881110	1023439163	0000201608350 70D810X	Family Member	2/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841881110	1023439163	0000201608350 70D810X	Family Member	2/11/2016	$ 6.91	$ 6.91	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841881110	1023439163	0000201608350 70D810X	Family Member	2/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841881110	1023439163	0000201608350 70D810X	Family Member	2/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841881110	1023439163	0000201608350 91D270X	Family Member	2/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1437478302	0000201608550 9D0300X	Family Subscriber	3/18/2016	$ 66.60	$ 66.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824851415	1912035783	0000201608350 1136X0X	Single	3/21/2016	$ 74.68	$ 74.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824851415	1912035783	0000201608350 1136X0X	Single	3/21/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824851415	1912035783	0000201608350 1136X0X	Single	3/21/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824851415	1851597876	0000201608550 0G4410X	Single	3/21/2016	$ 122.68	$ 122.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1932413689	0000201608350 27T810X	Family Member	3/9/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1073574810	0000201608350 39E790X	Family Member	3/17/2016	$ 200.43	$ 200.43	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1811944101	0000201608350 94A090X	Family Member	3/10/2016	$ 136.71	$ 136.71	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820920977	1467633867	0000201608350 5952W0X	Family Member	3/8/2016	$ 32.69	$ 32.69	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1558570416	0000201608450 0998N0X	Family Member	3/22/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1780600510	0000201608450 9204N0X	Family Member	3/22/2016	$ 10.91	$ 10.91	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1780600510	0000201608450 9204N0X	Family Member	3/22/2016	$ 5.82	$ 5.82	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1780600510	0000201608450 9204N0X	Family Member	3/22/2016	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1558570416	0000201608450 0978N0X	Family Subscriber	3/22/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1780600510	0000201608550 0G8370X	Family Subscriber	3/22/2016	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1780600510	0000201608550 0G8370X	Family Subscriber	3/22/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1780600510	0000201608550 0G8370X	Family Subscriber	3/22/2016	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1780600510	0000201608550 0G8370X	Family Subscriber	3/22/2016	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1780600510	0000201608550 0G8370X	Family Subscriber	3/22/2016	$ 4.17	$ 4.17	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1780600510	0000201608550 0G8370X	Family Subscriber	3/22/2016	$ 3.87	$ 3.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1780600510	0000201608550 0G8370X	Family Subscriber	3/22/2016	$ 5.14	$ 5.14	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838857511	1932146636	0000201608150 61C370X	Single	2/29/2016	$ 45.97	$ 45.97	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838857511	1932146636	0000201608150 61C370X	Single	2/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953169	1700196292	0000201608550 8K9460X	Family Member	3/23/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1902128267	0000201608350 Q08680X	Family Member	2/15/2016	$ 12.21	$ 12.21	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1902128267	0000201608350 Q08680X	Family Member	2/15/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1902128267	0000201608350 Q08680X	Family Member	2/15/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1902128267	0000201608350 Q08680X	Family Member	2/15/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834018620	1952311441	0000201608150 99S670X	Family Subscriber	2/15/2016	$ 235.84	$ 235.84	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834018620	1538130521	0000201608450 9895L0X	Family Subscriber	3/22/2016	$ 131.47	$ 131.47	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1285043513	0000201608150 03H590X	Family Subscriber	3/14/2016	$ 53.68	$ 53.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1588732127	0000201608350 1V4400X	Family Subscriber	3/21/2016	$ 223.08	$ 223.08	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1437478302	0000201608350 2T1670X	Family Subscriber	3/13/2016	$ 45.57	$ 45.57	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1437478302	0000201608350 2T1670X	Family Subscriber	3/13/2016	$ 89.60	$ 89.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1437478302	0000201608350 7U0960X	Family Subscriber	3/12/2016	$ 111.92	$ 111.92	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1437478302	0000201608350 7U1020X	Family Subscriber	3/11/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1437478302	0000201608350 7U5510X	Family Subscriber	3/11/2016	$ 41.54	$ 41.54	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1285043513	0000201608350 79J530X	Family Subscriber	3/17/2016	$ 53.68	$ 53.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1285043513	0000201608350 79J540X	Family Subscriber	3/15/2016	$ 53.68	$ 53.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1285043513	0000201608350 79J550X	Family Subscriber	3/16/2016	$ 53.68	$ 53.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1285043513	0000201608350 8003L0X	Family Subscriber	3/18/2016	$ 79.73	$ 79.73	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1588732127	0000201608350 9U5030X	Family Subscriber	3/21/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801877436	0000201602757 3G4590X	Family Member	12/7/2015	$ 0.33	$ 0.33	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801877436	0000201602757 3G4590X	Family Member	12/7/2015	$ 4.16	$ 4.16	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201603257 074E80X	Family Member	1/2/2016	$ 152.10	$ 152.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201603257 074E80X	Family Member	1/2/2016	$ 30.69	$ 30.69	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1225139942	00002016035575554H0X	Family Member	1/13/2016	$ 19.79	$ 19.79	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1225139942	00002016035575554H0X	Family Member	1/13/2016	$ 14.17	$ 14.17	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1144251547	0000201608350Z37260X	Family Member	2/16/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841009974	1326246901	0000201608550ST8000X	Single	3/23/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902573	1881679751	0000201608450670F10X	Family Subscriber	3/21/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902573	1881679751	0000201608450670F10X	Family Subscriber	3/21/2016	$ 2.72	$ 2.72	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902573	1881679751	0000201608450670F10X	Family Subscriber	3/21/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902573	1881679751	0000201608450670F10X	Family Subscriber	3/21/2016	$ 4.79	$ 4.79	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902573	1881679751	0000201608450670F10X	Family Subscriber	3/21/2016	$ 4.45	$ 4.45	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902573	1881679751	0000201608450670F10X	Family Subscriber	3/21/2016	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902573	1881679751	0000201608450670F10X	Family Subscriber	3/21/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1407035298	0000201608550T31370X	Single	3/14/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1407035298	0000201608550T31370X	Single	3/14/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1407035298	0000201608550T31370X	Single	3/14/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1407035298	0000201608550T31370X	Single	3/14/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1407035298	0000201608550T31370X	Single	3/14/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1407035298	0000201608550T31370X	Single	3/14/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1407035298	0000201608550T31370X	Single	3/14/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1407035298	0000201608550T31370X	Single	3/14/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1407035298	0000201608550T31370X	Single	3/14/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1407035298	0000201608550T31370X	Single	3/14/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822749279	1790721538	0000201608350D44200X	Family Member	3/17/2016	$ 14.29	$ 14.29	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822749279	1790721538	0000201608350D44200X	Family Member	3/17/2016	$ 14.23	$ 14.23	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822749279	1790721538	0000201608350D44200X	Family Member	3/17/2016	$ 14.90	$ 14.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822749279	1790721538	0000201608350D44200X	Family Member	3/17/2016	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822749279	1013037423	0000201608550 1G9270X	Family Member	3/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822749279	1013037423	0000201608550 1G9270X	Family Member	3/17/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1952526626	0000201608350 3K3170X	Family Member	3/15/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1952526626	0000201608350 5K3410X	Family Member	3/15/2016	$ 62.21	$ 62.21	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1063513794	0000201608350 4257V0X	Family Member	2/17/2016	$ 77.36	$ 77.36	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1710062237	0000201608450 5565S0X	Family Member	3/23/2016	$ 61.90	$ 61.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1790721538	0000201608350 C73340X	Family Subscriber	3/18/2016	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1790721538	0000201608350 C73340X	Family Subscriber	3/18/2016	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1437275955	0000201608450 F54940X	Family Subscriber	3/18/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1437275955	0000201608450 F54940X	Family Subscriber	3/18/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1437275955	0000201608450 F54940X	Family Subscriber	3/18/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368135	1790721538	0000201608350 D64600X	Family Subscriber	3/18/2016	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368135	1689985665	0000201608350 54Y620X	Family Subscriber	3/17/2016	$ 65.00	$ 65.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368135	1689985665	0000201608350 54Y620X	Family Subscriber	3/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1932205838	0000201608350 F20520X	Family Subscriber	3/12/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1932205838	0000201608350 G04030X	Family Subscriber	3/12/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1932205838	0000201608350 G04030X	Family Subscriber	3/12/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1932205838	0000201608350 G04030X	Family Subscriber	3/12/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1932205838	0000201608350 G04030X	Family Subscriber	3/12/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1932205838	0000201608350 G04030X	Family Subscriber	3/12/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1932205838	0000201608350 G04030X	Family Subscriber	3/12/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1932205838	0000201608350 G04030X	Family Subscriber	3/12/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1932205838	0000201608350 G04030X	Family Subscriber	3/12/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1932205838	0000201608350 G04030X	Family Subscriber	3/12/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1932205838	0000201608350 G04030X	Family Subscriber	3/12/2016	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841928718	1073508545	0000201608350 70Y490X	Single	3/14/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841928718	1073508545	0000201608350 70Y490X	Single	3/14/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841928718	1073508545	0000201608350 70Y490X	Single	3/14/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841928718	1073508545	0000201608350 70Y490X	Single	3/14/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842700382	1457455578	0000201608550 0V7790X	Single	3/18/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1437260544	0000201602650 8B7160X	Family Subscriber	1/25/2016	$ 44.71	$ 44.71	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1437260544	0000201602650 8B7160X	Family Subscriber	1/25/2016	$ 9.95	$ 9.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1437275955	0000201608350 S53130X	Family Subscriber	3/19/2016	$ 2.45	$ 2.45	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1821381054	0000201608550 Z36520X	Family Member	3/23/2016	$ 192.05	$ 192.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1821381054	0000201608550 Z36520X	Family Member	3/23/2016	$ 177.64	$ 177.64	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1821381054	0000201608550 Z36520X	Family Member	3/23/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1821381054	0000201608550 Z36520X	Family Member	3/23/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994770	1588617989	0000201603203278910C	Single	1/8/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1831183730	0000201608450 4583E0X	Family Member	3/23/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1790721538	0000201604750 68K090X	Single	2/2/2016	$ 89.55	$ 89.55	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1790721538	0000201604750 68K090X	Single	2/2/2016	$ 95.80	$ 95.80	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1114083862	0000201605050005X00X	Single	2/12/2016	$ 14.54	$ 14.54	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1114083862	0000201605050011X50X	Single	2/2/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1114083862	00002016057504Y4160X	Single	2/19/2016	$ 14.54	$ 14.54	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1114083862	00002016057504Y4160X	Single	2/19/2016	$ 28.55	$ 28.55	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1114083862	00002016057504Y4160X	Single	2/19/2016	$ 21.32	$ 21.32	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1396865697	00002016082500180E0X	Single	3/21/2016	$ 169.79	$ 169.79	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1396865697	00002016082500180E0X	Single	3/21/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1396865697	00002016082500180E0X	Single	3/21/2016	$ 64.12	$ 64.12	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1396865697	00002016082500180E0X	Single	3/21/2016	$ 0.39	$ 0.39	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1396865697	00002016082500180E0X	Single	3/21/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1396865697	00002016082500180E0X	Single	3/21/2016	$ 14.54	$ 14.54	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1396865697	00002016082500180E0X	Single	3/21/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1396865697	00002016082500180E0X	Single	3/21/2016	$ 18.96	$ 18.96	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1396865697	00002016082500180E0X	Single	3/21/2016	$ 19.09	$ 19.09	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1801856786	00002016029506L3530X	Family Member	12/17/2015	$ 134.52	$ 134.52	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1801856786	00002016029506L3530X	Family Member	12/17/2015	$ 114.76	$ 114.76	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1801856786	00002016033502 9B040X	Family Member	1/25/2016	$ 104.52	$ 104.52	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1801856786	00002016033502 9B040X	Family Member	1/25/2016	$ 114.76	$ 114.76	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834018620	1437156486	00002016083509 4J860X	Family Member	3/17/2016	$ 5.20	$ 5.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407904881	00002016082502485E0X	Family Member	3/21/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407904881	00002016082502485E0X	Family Member	3/21/2016	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407904881	00002016082502485E0X	Family Member	3/21/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1306163845	00002016085509 82520X	Family Member	3/23/2016	$ 112.61	$ 112.61	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1306163845	00002016085509 82520X	Family Member	3/23/2016	$ 25.83	$ 25.83	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1699197731	00002016085509 10810X	Family Subscriber	3/4/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1699197731	00002016085509 10810X	Family Subscriber	3/4/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1699197731	00002016085509 10810X	Family Subscriber	3/4/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1780916585	00002016082502 47Z50X	Family Member	3/10/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1780916585	00002016082502 47Z50X	Family Member	3/10/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1780916585	00002016082502 47Z50X	Family Member	3/10/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1780916585	00002016082502 47Z50X	Family Member	3/10/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1780634766	00002016083506F4040X	Family Member	3/22/2016	$ 53.88	$ 53.88	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1861455735	00002016081503 2K320X	Family Member	2/19/2016	$ 122.61	$ 122.61	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1861455735	00002016081503 2K320X	Family Member	2/19/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1861455735	00002016081503 2K320X	Family Member	2/19/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1861455735	00002016081503 2K320X	Family Member	2/19/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1861455735	00002016081503 2K320X	Family Member	2/19/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1861455735	00002016081503 2K320X	Family Member	2/19/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854879	1790721538	00002016028505961F0X	Family Member	10/16/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854879	1790721538	00002016028505961F0X	Family Member	10/16/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854879	1790721538	00002016028504978F0X	Family Member	10/16/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854879	1790721538	00002016028504978F0X	Family Member	10/16/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841970579	1861458127	00002016085504D5720X	Family Subscriber	3/22/2016	$ 132.13	$ 132.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841970579	1861458127	00002016085504D5720X	Family Subscriber	3/22/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841970579	1861458127	00002016085504D5720X	Family Subscriber	3/22/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841970579	1861458127	00002016085504D5720X	Family Subscriber	3/22/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1083875454	00002016084506001Y0X	Family Subscriber	3/14/2016	$ 110.67	$ 110.67	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841709992	1760465173	00002016083508 2A640X	Single	3/22/2016	$ 104.52	$ 104.52	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1467473033	00002016084505591H0X	Family Member	3/8/2016	$ 639.20	$ 639.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158387	1801197256	00002016081505C7740X	Family Member	3/14/2016	$ 10.23	$ 10.23	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158387	1801197256	00002016081505C7740X	Family Member	3/14/2016	$ 10.23	$ 10.23	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1831183730	00002016084504579E0X	Family Member	3/23/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838652747	1881679751	00002016084505 70F10X	Single	3/21/2016	$ 12.95	$ 12.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838652747	1891855656	00002016085 50K19450X	Single	3/21/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838652747	1891855656	00002016085 50K19450X	Single	3/21/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1124006390	00002016085509U0810X	Family Subscriber	3/21/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1124006390	00002016085509U0810X	Family Subscriber	3/21/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1124006390	00002016085509U0810X	Family Subscriber	3/21/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1124006390	00002016085509U0810X	Family Subscriber	3/21/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1124006390	00002016085509U0810X	Family Subscriber	3/21/2016	$ 1.14	$ 1.14	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1124006390	00002016085509U0810X	Family Subscriber	3/21/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1124006390	00002016085509U0810X	Family Subscriber	3/21/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1124006390	00002016085509U0810X	Family Subscriber	3/21/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1487683561	00002016083503T020X	Family Subscriber	3/22/2016	$ 84.40	$ 84.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1487683561	00002016084506708Y0X	Family Subscriber	3/23/2016	$ 84.40	$ 84.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839634926	1144251547	00002016083508E8920X	Family Subscriber	2/26/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839634926	1144251547	00002016083508E8920X	Family Subscriber	2/26/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839634926	1144251547	00002016083508E8920X	Family Subscriber	2/26/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839634926	1144251547	00002016083508E8920X	Family Subscriber	2/26/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839634926	1144251547	00002016083508E8920X	Family Subscriber	2/26/2016	$ 1.15	$ 1.15	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839634926	1144251547	00002016083508E8920X	Family Subscriber	2/26/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1861675506	00002016084503746V0X	Family Member	2/24/2016	$ 119.01	$ 119.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1760700330	00002016082030 46100C	Family Subscriber	7/17/2015	$ 338.82	$ 338.82	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1760700330	00002016082030 46100C	Family Subscriber	7/17/2015	$ 157.11	$ 157.11	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1760700330	00002016082030 46100C	Family Subscriber	7/17/2015	$ 60.07	$ 60.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1760700330	00002016082030 46100C	Family Subscriber	7/17/2015	$ 45.75	$ 45.75	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832026667	1275687428	00002016083503542Q0X	Family Member	3/17/2016	$ 34.00	$ 34.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1588008247	00002016083506106W0X	Single	3/14/2016	$ 28.07	$ 28.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1184922486	00002016027505555E10X	Single	11/20/2015	$ 56.54	$ 56.54	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1184922486	00002016027505555E10X	Single	12/11/2015	$ 27.61	$ 27.61	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1023439163	00002016083507OD690X	Single	2/12/2016	$ 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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1881714384	00002016085506Y5880X	Family Subscriber	3/14/2016	$ 6.51	$ 6.51	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1881714384	00002016085506Y5880X	Family Subscriber	3/14/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1790721538	00002016085O50880X	Family Subscriber	3/17/2016	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1790721538	00002016085O50880X	Family Subscriber	3/17/2016	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1790721538	00002016085O50880X	Family Subscriber	3/17/2016	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1790721538	00002016085O50880X	Family Subscriber	3/17/2016	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1790721538	00002016085O50880X	Family Subscriber	3/17/2016	$ 4.28	$ 4.28	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1790721538	00002016085O50880X	Family Subscriber	3/17/2016	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1013037423	00002016085501G9120X	Family Subscriber	3/17/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1013037423	00002016085501G9120X	Family Subscriber	3/17/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1013037423	00002016085501G9120X	Family Subscriber	3/17/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834929064	1740487073	00002016081505E0840X	Family Member	3/17/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834929064	1740487073	00002016081505E0840X	Family Member	3/17/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834929064	1740487073	00002016081505E0840X	Family Member	3/17/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834929064	1740487073	00002016081505E0840X	Family Member	3/17/2016	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002016050507763L00X	Family Member	1/28/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002016050507763L00X	Family Member	1/28/2016	$ 26.40	$ 26.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002016050507763L00X	Family Member	1/28/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002016050507763L00X	Family Member	1/28/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002016050507763L00X	Family Member	1/28/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002016050507763L00X	Family Member	1/29/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002016050507763L00X	Family Member	1/29/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002016050507763L00X	Family Member	1/29/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002016050507763L00X	Family Member	1/29/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002016050507763L00X	Family Member	1/29/2016	$ 44.00	$ 44.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002016050507763L00X	Family Member	1/29/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002016050507763L00X	Family Member	1/29/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002016050507763L00X	Family Member	1/29/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002016050507763L00X	Family Member	1/29/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002016050507763L00X	Family Member	1/29/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002016050507763L00X	Family Member	1/30/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002016050507763L00X	Family Member	1/30/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002016050507763L00X	Family Member	1/30/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002016050507763L00X	Family Member	1/30/2016	$ 13.20	$ 13.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002016050507763L00X	Family Member	1/30/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002016050507763L00X	Family Member	1/30/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1538144910	00002016082508995S20X	Family Subscriber	3/7/2016	$ 22.39	$ 22.39	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840392096	1245428465	00002016083SJ49470X	Single	2/29/2016	$ 165.51	$ 165.51	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840392096	1245428465	00002016083SJ49470X	Single	2/29/2016	$ 143.63	$ 143.63	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840392096	1245428465	00002016083SJ51170X	Single	2/29/2016	$ 179.28	$ 179.28	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840392096	1245428465	00002016083SJ51170X	Single	2/29/2016	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840392096	1245428465	00002016083SJ51280X	Single	2/29/2016	$ 36.61	$ 36.61	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1982711743	00002016082508738E00X	Single	3/16/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1982711743	00002016082508738E00X	Single	3/16/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002016046505083V0X	Family Subscriber	2/11/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002016046505231V0X	Family Subscriber	2/11/2016	$ 5.00	$ 5.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1790721538	00002016083SD74270X	Single	3/14/2016	$ 12.53	$ 12.53	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1790721538	00002016083SD74270X	Single	3/14/2016	$ 16.03	$ 16.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1790721538	00002016083SD74270X	Single	3/14/2016	$ 21.48	$ 21.48	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1790721538	00002016083SD74270X	Single	3/14/2016	$ 19.85	$ 19.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843818142	1043589435	00002015362505 4T920X	Single	12/18/2015	$ (122.87)	$ (122.87)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843818142	1043589435	00002015362505 4T920X	Single	12/18/2015	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843818142	1043589435	00002015362505 4T920X	Single	12/18/2015	$ (39.48)	$ (39.48)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843818142	1043589435	00002015362505 4T920X	Single	12/18/2015	$ 39.48	$ 39.48	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843818142	1043589435	00002015362505 4T920X	Single	12/18/2015	$ (19.74)	$ (19.74)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843818142	1043589435	00002015362505 4T920X	Single	12/18/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1376857706	0000201608550L23670X	Family Member	3/22/2016	$ 95.10	$ 95.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1376857706	0000201608550L23670X	Family Member	3/22/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1376857706	0000201608550L23670X	Family Member	3/22/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1376857706	0000201608550L23670X	Family Member	3/22/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1376857706	0000201608550L23670X	Family Member	3/22/2016	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1376857706	0000201608550L23670X	Family Member	3/22/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1376857706	0000201608550L23670X	Family Member	3/22/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1376857706	0000201608550L23670X	Family Member	3/22/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1376857706	0000201608550L23670X	Family Member	3/22/2016	$ 32.16	$ 32.16	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1376857706	0000201608550L23670X	Family Member	3/22/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1376857706	0000201608550L23670X	Family Member	3/22/2016	$ 35.53	$ 35.53	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1376857706	0000201608550L23670X	Family Member	3/22/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1376857706	0000201608550L23670X	Family Member	3/22/2016	$ 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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1356584544	0000201608450493V00X	Family Member	3/22/2016	$ 69.07	$ 69.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1356584544	0000201608450493V00X	Family Member	3/22/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1356584544	0000201608450493V00X	Family Member	3/22/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1750461588	0000201608450067780X	Family Member	2/16/2016	$ 24.58	$ 24.58	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841968400	1982657870	0000201608250394N30X	Single	10/1/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1902128267	0000201608550858280X	Family Member	3/7/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1902128267	0000201608550858280X	Family Member	3/7/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1902128267	0000201608550858280X	Family Member	3/7/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1902128267	0000201608550858280X	Family Member	3/7/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1902128267	0000201608550858280X	Family Member	3/7/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1902128267	0000201608550858280X	Family Member	3/7/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835872802	1215289129	0000201608450010880X	Single	3/3/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193503	1659709780	0000201608150012K700X	Family Subscriber	3/14/2016	$ 32.69	$ 32.69	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138731	1932146636	0000201608150071E470X	Family Subscriber	2/29/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138731	1932146636	0000201608150071E470X	Family Subscriber	2/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1326246901	000020160835 0J62860X	Single	3/21/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1831242015	0000201608250002Z40X	Family Subscriber	2/21/2016	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1982657870	0000201608250393N90X	Single	10/2/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1982657870	0000201608250393N90X	Single	10/2/2015	$ 17.41	$ 17.41	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1629023460	0000201608350390V720X	Single	3/11/2016	$ 53.75	$ 53.75	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840923245	1770604688	0000201608350C12100X	Single	3/14/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840923245	1770604688	0000201608350C12100X	Single	3/14/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840923245	1770604688	0000201608350C12100X	Single	3/14/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840923245	1770604688	0000201608350C12100X	Single	3/14/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840923245	1770604688	0000201608350C12100X	Single	3/14/2016	$ 14.28	$ 14.28	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840923245	1770604688	000020160835056442Z0X	Single	3/10/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840923245	1770604688	000020160835056442Z0X	Single	3/10/2016	$ 22.79	$ 22.79	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840923245	1770604688	0000201608350785 20X	Single	3/17/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840923245	1831131143	000020160845000580N0X	Single	3/8/2016	$ 54.12	$ 54.12	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840923245	1831131143	000020160845000580N0X	Single	3/8/2016	$ 208.72	$ 208.72	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1013037423	0000201605650292 9X1X	Family Member	3/23/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1588643787	000020160830373960C	Family Member	12/22/2015	$ 13.53	$ 13.53	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1629189246	000020160825054Z370X	Family Member	3/21/2016	$ 16.78	$ 16.78	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841671337	1932205838	0000201608350F21230X	Single	3/15/2016	$ 55.27	$ 55.27	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	000020160815058S040X	Family Subscriber	1/28/2016	$ 83.20	$ 83.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1851734552	000020160845032 11E0X	Family Member	3/17/2016	$ 49.11	$ 49.11	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1457300758	000020160845084 37N0X	Family Member	3/14/2016	$ 12.44	$ 12.44	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839973368	1174706378	000020160855 07X9410X	Single	3/23/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839973368	1174706378	000020160855 07X9410X	Single	3/23/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839973368	1174706378	000020160855 07X9410X	Single	3/23/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	000020160540302 2751C	Family Member	2/11/2016	$ 6.82	$ 6.82	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	000020160540302 2761C	Family Member	2/12/2016	$ 47.57	$ 47.57	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	000020160555 07B2341X	Family Member	2/17/2016	$ 16.09	$ 16.09	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	000020160555 07B2341X	Family Member	2/17/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837284377	1578580700	160764727781004	Single	3/16/2016	$ 27.81	$ 27.81	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838423991	1225140130	160747987193027	Family Member	3/14/2016	$ 423.36	$ 423.36	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832587661	1306851464	160716552925012	Single	3/11/2016	$ (2,028.51)	$ (2,028.51)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832587661	1306851464	160724915892028	Single	3/12/2016	$ 2,028.51	$ 2,028.51	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834231443	1669499893	160724636058020	Single	3/12/2016	$ 0.21	$ 0.21	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834231443	1669499893	160734822944001	Single	3/13/2016	$ 91.30	$ 91.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834231443	1669499893	160735134030011	Single	3/13/2016	$ 10.43	$ 10.43	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834231443	1669499893	160764235915026	Single	3/16/2016	$ 641.14	$ 641.14	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834231443	1669499893	160775329259008	Single	3/17/2016	$ 101.10	$ 101.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	160755360434005	Single	3/15/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839279900	1720218035	160746487030009	Family Member	3/14/2016	$ 1.07	$ 1.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839279900	1720218035	160773975826015	Family Member	3/17/2016	$ 312.26	$ 312.26	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838942872	1114932191	160744994368012	Single	3/14/2016	$ 4.99	$ 4.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838942872	1114932191	160783408596029	Single	3/18/2016	$ 54.99	$ 54.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1023025038	160723438782002	Family Member	3/12/2016	$ 3.62	$ 3.62	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1023025038	160744447124005	Family Member	3/14/2016	$ 135.96	$ 135.96	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843084206	1851400279	160684089793024	Single	3/8/2016	$ (3.62)	$ (3.62)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843084206	1851400279	160745286525018	Single	3/14/2016	$ 202.41	$ 202.41	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842742227	1114932191	160736279932012	Single	3/13/2016	$ 51.87	$ 51.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836935320	1225147655	160783747090012	Single	3/18/2016	$ 239.81	$ 239.81	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843708816	1184667446	160764236286013	Single	3/16/2016	$ 25.10	$ 25.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843708816	1184667446	160764242080025	Single	3/16/2016	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843708816	1184667446	160764244916005	Single	3/16/2016	$ 3.33	$ 3.33	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843708816	1184667446	160764247531019	Single	3/16/2016	$ 1,010.89	$ 1,010.89	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839963775	1841505161	160754464215011	Single	3/15/2016	$ 98.55	$ 98.55	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838427139	1255440681	160725104005010	Single	3/12/2016	$ 231.50	$ 231.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844549868	1871602201	160755018820026	Single	3/15/2016	$ 61.24	$ 61.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840994005	1134368681	160765985511011	Family Member	3/16/2016	$ 26.92	$ 26.92	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840213840	1871602201	160745485973010	Family Member	3/14/2016	$ 141.06	$ 141.06	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840213840	1871602201	160745568609021	Family Member	3/14/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841569628	1508975921	160744692380013	Family Member	3/14/2016	$ 182.51	$ 182.51	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836104140	1366725046	160743550635027	Single	3/14/2016	$ 17.03	$ 17.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903598779	1225140130	160775335333008	Single	3/17/2016	$ 1,800.61	$ 1,800.61	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839661198	1215046297	160776715770008	Single	3/17/2016	$ 367.78	$ 367.78	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842831010	1699959940	160764212452003	Single	3/16/2016	$ 32.70	$ 32.70	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842831010	1699959940	160764477650013	Single	3/16/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837405906	1225317084	160743388733022	Single	3/14/2016	$ 17.97	$ 17.97	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	160744785845020	Single	3/14/2016	$ 8.20	$ 8.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	160755960464026	Single	3/15/2016	$ 92.71	$ 92.71	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	160755972493019	Single	3/15/2016	$ 895.33	$ 895.33	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	160766257122016	Single	3/16/2016	$ 19.39	$ 19.39	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	160785357772026	Single	3/18/2016	$ 79.72	$ 79.72	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	160785358202018	Single	3/18/2016	$ 384.65	$ 384.65	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	160785360094003	Single	3/18/2016	$ 119.82	$ 119.82	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	160754444302024	Family Member	3/15/2016	$ 112.01	$ 112.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	160761501433029	Family Member	3/16/2016	$ 299.26	$ 299.26	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	160776075442005	Family Member	3/17/2016	$ 18.14	$ 18.14	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842277588	1841505161	160705061346022	Single	3/10/2016	$ (231.50)	$ (231.50)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842277588	1841505161	160705061976008	Single	3/10/2016	$ (347.36)	$ (347.36)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842277588	1841505161	160705062594028	Single	3/10/2016	$ (6.54)	$ (6.54)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842277588	1841505161	160754380138004	Single	3/15/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842277588	1841505161	160754381387014	Single	3/15/2016	$ 6.54	$ 6.54	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842277588	1841505161	160754381631005	Single	3/15/2016	$ 231.50	$ 231.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820443560	1033479241	160727953124014	Family Member	3/12/2016	$ 1.94	$ 1.94	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1851400279	160742396962013	Single	3/14/2016	$ 3.12	$ 3.12	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840987760	1114932191	160731104798016	Single	3/13/2016	$ 54.13	$ 54.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840987760	1114932191	160731105015023	Single	3/13/2016	$ 1.99	$ 1.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	160747034903001	Single	3/14/2016	$ 0.54	$ 0.54	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838948432	1306928361	160765500636018	Family Member	3/16/2016	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838948432	1306928361	160765501445023	Family Member	3/16/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	160744998796027	Single	3/14/2016	$ 65.74	$ 65.74	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838051118	1043564578	160764840700004	Family Member	3/16/2016	$ 195.85	$ 195.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841597899	1306851464	160775285038029	Single	3/17/2016	$ 234.84	$ 234.84	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842583827	1699979575	160777230638001	Single	3/17/2016	$ 335.19	$ 335.19	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841680494	1801877436	160745507061004	Family Member	3/14/2016	$ 0.13	$ 0.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841680494	1801877436	160745566008001	Family Member	3/14/2016	$ 23.35	$ 23.35	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836190675	1861783276	160776460504027	Family Member	3/17/2016	$ 9.99	$ 9.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836190675	1861783276	160776464461028	Family Member	3/17/2016	$ 110.84	$ 110.84	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842304384	1699979575	160724116344017	Single	3/12/2016	$ 91.30	$ 91.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845324986	1306851464	160734798976025	Single	3/13/2016	$ 803.66	$ 803.66	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	160753965288017	Single	3/15/2016	$ 3.52	$ 3.52	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	160773051514023	Single	3/17/2016	$ 13.86	$ 13.86	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840882545	1225147648	160785724605010	Family Member	3/18/2016	$ 195.27	$ 195.27	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	923958634	1801877436	160727154225015	Single	3/12/2016	$ 5.77	$ 5.77	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841707837	1114932191	160746014406013	Family Member	3/14/2016	$ 17.48	$ 17.48	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841707837	1114932191	160771980725012	Family Member	3/17/2016	$ 15.14	$ 15.14	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843029227	1356450324	160785531799009	Single	3/18/2016	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1497197693	160763995057025	Single	3/16/2016	$ 281.69	$ 281.69	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	821936849	1578792073	160735081591024	Family Member	3/13/2016	$ 20.01	$ 20.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	821936849	1578792073	160735306264014	Family Member	3/13/2016	$ 3.62	$ 3.62	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840558787	1528387693	160745662940022	Family Member	3/14/2016	$ 15.68	$ 15.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840558787	1528387693	160753697333001	Family Member	3/15/2016	$ 459.19	$ 459.19	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835952801	1184667446	160743110463007	Single	3/14/2016	$ 548.17	$ 548.17	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	821936849	1457618555	160753981075024	Family Member	3/15/2016	$ 804.29	$ 804.29	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842169205	1962643437	160777414419002	Single	3/17/2016	$ 0.84	$ 0.84	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842169205	1962643437	160777419429028	Single	3/17/2016	$ 0.64	$ 0.64	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	160783415682026	Single	3/18/2016	$ 19.23	$ 19.23	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837092747	1851400279	160764582872030	Single	3/16/2016	$ 440.96	$ 440.96	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837092747	1851400279	160775274791005	Single	3/17/2016	$ 228.89	$ 228.89	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839723918	1033479241	160756521639027	Family Member	3/15/2016	$ 18.83	$ 18.83	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839723918	1033479241	160756525986016	Family Member	3/15/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837110647	1841505161	160755696511027	Single	3/15/2016	$ 332.02	$ 332.02	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839723918	1033479241	160763446586024	Single	3/16/2016	$ 534.64	$ 534.64	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839723918	1033479241	160773449951028	Single	3/17/2016	$ 72.87	$ 72.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	160764356911003	Single	3/16/2016	$ 7.23	$ 7.23	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	160764357920020	Single	3/16/2016	$ 1.35	$ 1.35	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	160764358293022	Single	3/16/2016	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	160764358894009	Single	3/16/2016	$ 231.50	$ 231.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1154486538	160784559272010	Single	3/18/2016	$ 47.81	$ 47.81	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1154486538	160784560183012	Single	3/18/2016	$ 24.34	$ 24.34	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837971732	1306851464	160725157614017	Single	3/12/2016	$ 459.19	$ 459.19	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842852466	1801118922	160765482937014	Family Member	3/16/2016	$ 5.77	$ 5.77	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842852466	1801118922	160765483170016	Family Member	3/16/2016	$ 1.07	$ 1.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1306928361	160745506752022	Family Member	3/14/2016	$ 318.36	$ 318.36	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1306928361	160745509186029	Family Member	3/14/2016	$ 220.21	$ 220.21	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1306928361	160745517306029	Family Member	3/14/2016	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1225140130	160756450943002	Family Member	3/15/2016	$ 149.58	$ 149.58	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1477635423	160726064808024	Family Member	3/12/2016	$ 318.36	$ 318.36	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1306928361	160745549431028	Family Member	3/14/2016	$ 220.21	$ 220.21	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1306928361	160745572572026	Family Member	3/14/2016	$ 318.36	$ 318.36	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1306928361	160745588161005	Family Member	3/14/2016	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839514104	1881703866	160766606756001	Single	3/16/2016	$ 68.61	$ 68.61	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841795312	1356356430	160753655993022	Single	3/15/2016	$ 29.52	$ 29.52	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840709384	1023025038	160781244383017	Single	3/18/2016	$ 13.86	$ 13.86	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837740057	1720190630	160774837224017	Family Member	3/17/2016	$ 220.21	$ 220.21	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844069475	1497197693	160757430558012	Single	3/15/2016	$ 74.87	$ 74.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845710198	1437214699	160753863635027	Single	3/15/2016	$ 0.30	$ 0.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1306851464	160755337759020	Family Member	3/15/2016	$ 44.13	$ 44.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838171515	1003030636	160776142602020	Single	3/17/2016	$ 0.54	$ 0.54	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840856991	1740399732	160764016616017	Family Member	3/16/2016	$ 96.34	$ 96.34	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839722430	1699979575	160753311504007	Single	3/15/2016	$ 881.98	$ 881.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1720093800	160724971653030	Single	3/12/2016	$ 27.81	$ 27.81	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1720093800	160724976347009	Single	3/12/2016	$ 39.10	$ 39.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1720093800	160724976577021	Single	3/12/2016	$ 347.01	$ 347.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	828521449	1871602201	160683984097020	Single	3/8/2016	$ (53.45)	$ (53.45)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	828521449	1871602201	160783865954004	Single	3/18/2016	$ 53.45	$ 53.45	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840349220	1821182643	160754379927016	Single	3/15/2016	$ 220.21	$ 220.21	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840349220	1821182643	160754382523008	Single	3/15/2016	$ 140.52	$ 140.52	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	160746306556011	Family Member	3/14/2016	$ 266.31	$ 266.31	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837237126	1255440681	160773251299010	Family Member	3/17/2016	$ 2,108.39	$ 2,108.39	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841754494	1801877436	160786584371015	Single	3/18/2016	$ 2.99	$ 2.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841754494	1801877436	160786591358004	Single	3/18/2016	$ 23.39	$ 23.39	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	160780146392029	Single	3/18/2016	$ 14.46	$ 14.46	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838673644	1154486538	160746215547016	Single	3/14/2016	$ 228.51	$ 228.51	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820810120	1962643437	160760163699001	Single	3/16/2016	$ 510.51	$ 510.51	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836767573	1740399732	160716399755013	Single	3/11/2016	$ (525.17)	$ (525.17)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836767573	1740399732	160753163060011	Single	3/15/2016	$ 14.13	$ 14.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836767573	1740399732	160787268668017	Single	3/18/2016	$ 525.17	$ 525.17	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849368335	1801967039	160756833887001	Family Member	3/15/2016	$ 11.23	$ 11.23	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829629892	1225140130	160782916074014	Family Member	3/18/2016	$ 218.33	$ 218.33	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841919687	1508975921	160763141419008	Single	3/16/2016	$ 2.12	$ 2.12	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1194742247	160763332174020	Single	3/16/2016	$ 6.54	$ 6.54	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1194742247	160781442154010	Single	3/18/2016	$ 24.13	$ 24.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843513703	1154694644	160725210645028	Family Member	3/12/2016	$ 514.98	$ 514.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843513703	1154694644	160786438592009	Family Member	3/18/2016	$ 24.60	$ 24.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841632979	1184667446	160786270064026	Single	3/18/2016	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	160775352829029	Family Member	3/17/2016	$ 545.45	$ 545.45	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838316361	1114024619	160736633465004	Family Member	3/13/2016	$ 109.05	$ 109.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840652434	1477780260	160705934709020	Family Member	3/10/2016	$ (18.85)	$ (18.85)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840652434	1477780260	160758206157023	Family Member	3/15/2016	$ 23.39	$ 23.39	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840853889	1356356430	160764255929014	Family Member	3/16/2016	$ 14.71	$ 14.71	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838209089	1821016627	160734836185026	Single	3/13/2016	$ 1.76	$ 1.76	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834018620	1023025038	160775226359005	Family Member	3/17/2016	$ 57.14	$ 57.14	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842400503	1841505161	160755424574004	Family Member	3/15/2016	$ 0.08	$ 0.08	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	160733634420025	Single	3/13/2016	$ 220.21	$ 220.21	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	160733636456014	Single	3/13/2016	$ 41.43	$ 41.43	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	160746179326022	Single	3/14/2016	$ 16.83	$ 16.83	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	160746179556003	Single	3/14/2016	$ 15.48	$ 15.48	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	160774329140023	Single	3/17/2016	$ 804.73	$ 804.73	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1962643437	160775097485022	Family Member	3/17/2016	$ 334.68	$ 334.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842800767	1508975921	160743088544015	Family Member	3/14/2016	$ 734.15	$ 734.15	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	160762989928022	Single	3/16/2016	$ 170.90	$ 170.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845179165	1528387693	160746869664013	Family Member	3/14/2016	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834697125	1841505161	160704755709029	Family Member	3/10/2016	$ (31.45)	$ (31.45)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834697125	1841505161	160754845871029	Family Member	3/15/2016	$ 31.45	$ 31.45	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840791558	1528387693	160723288024012	Single	3/12/2016	$ 8.24	$ 8.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837099499	1538174545	160785192302012	Single	3/18/2016	$ 19.17	$ 19.17	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	160745446069022	Single	3/14/2016	$ 45.51	$ 45.51	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840301978	1790845683	160745374623021	Family Member	3/14/2016	$ 18.76	$ 18.76	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840301978	1790845683	160764290664021	Family Member	3/16/2016	$ 51.79	$ 51.79	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	160755791961017	Single	3/15/2016	$ 318.30	$ 318.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	160785331479017	Single	3/18/2016	$ 14.48	$ 14.48	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	160785331782004	Single	3/18/2016	$ 16.87	$ 16.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845753459	1619053964	160723366524018	Single	3/12/2016	$ 101.92	$ 101.92	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845753459	1619053964	160723367375008	Single	3/12/2016	$ 367.78	$ 367.78	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842588981	1225147655	160744428254007	Single	3/14/2016	$ 132.97	$ 132.97	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842588981	1225147655	160744445368023	Single	3/14/2016	$ 46.65	$ 46.65	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842588981	1225147655	160776175217012	Family Member	3/17/2016	$ 47.88	$ 47.88	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842169205	1962643437	160777236640028	Family Member	3/17/2016	$ 11.59	$ 11.59	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849028001	1194747857	160734481283019	Single	3/13/2016	$ 446.44	$ 446.44	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820957734	1497197693	160723465922002	Single	3/12/2016	$ 332.02	$ 332.02	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	160786701854030	Single	3/18/2016	$ 347.30	$ 347.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820723546	1306851464	160741484641017	Family Member	3/14/2016	$ 332.02	$ 332.02	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841814782	1114932191	160762903793009	Single	3/16/2016	$ 38.19	$ 38.19	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841680494	1538174545	160782967500019	Single	3/18/2016	$ 712.42	$ 712.42	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835189607	1699979575	160785741452021	Family Member	3/18/2016	$ 1,888.68	$ 1,888.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835189607	1699979575	160785746586026	Family Member	3/18/2016	$ 367.33	$ 367.33	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848199630	1851400279	160723528709027	Single	3/12/2016	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840811097	1861783276	160745027654021	Single	3/14/2016	$ 274.58	$ 274.58	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838341833	1033479241	160684197491014	Single	3/8/2016	$ (14.15)	$ (14.15)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839833690	1841505161	160675658980026	Single	3/7/2016	$ (87.88)	$ (87.88)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847031433	1578672556	160724184918025	Single	3/12/2016	$ 68.27	$ 68.27	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1841505161	160775758528009	Family Member	3/17/2016	$ 6.75	$ 6.75	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	160743870365011	Single	3/14/2016	$ 712.42	$ 712.42	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830506807	1750308987	160774499069029	Single	3/17/2016	$ 26.23	$ 26.23	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841659101	1225425267	160746481016020	Single	3/14/2016	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841659101	1225425267	160746506072019	Single	3/14/2016	$ 33.17	$ 33.17	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844991980	1003030636	160756311807021	Single	3/15/2016	$ 18.67	$ 18.67	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844991980	1003030636	160756312219023	Single	3/15/2016	$ 201.08	$ 201.08	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844991980	1003030636	160766141674015	Single	3/16/2016	$ 19.23	$ 19.23	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838239278	1255440681	160693760766030	Single	3/9/2016	$ (347.01)	$ (347.01)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838239278	1255440681	160693760766030	Single	3/9/2016	$ 347.01	$ 347.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838125163	1225147655	160766611680013	Single	3/16/2016	$ 13.59	$ 13.59	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839440058	1306851464	160767493598007	Single	3/16/2016	$ 5.77	$ 5.77	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839440058	1306851464	160767629828009	Single	3/16/2016	$ 50.40	$ 50.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839440058	1356356430	160728062702018	Family Member	3/12/2016	$ 231.05	$ 231.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	160773892835018	Family Member	3/17/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839974152	1750402756	160762957910003	Single	3/16/2016	$ 37.22	$ 37.22	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075088	1740399732	160763580023024	Single	3/16/2016	$ 12.51	$ 12.51	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847949309	1497169288	160747116225021	Single	3/14/2016	$ 10.50	$ 10.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838946910	1588079594	160744287152014	Single	3/14/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845938527	1861783276	160774258201014	Single	3/17/2016	$ 30.13	$ 30.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845938527	1861783276	160780144450008	Single	3/18/2016	$ 218.25	$ 218.25	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844644380	1508975921	160762964277003	Family Member	3/16/2016	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840585164	1821016627	160744009031023	Single	3/14/2016	$ 69.45	$ 69.45	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840585164	1821016627	160744354359017	Single	3/14/2016	$ 135.81	$ 135.81	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840585164	1821016627	160753834166028	Single	3/15/2016	$ 1,058.83	$ 1,058.83	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840585164	1821016627	160753933140002	Single	3/15/2016	$ 1,059.85	$ 1,059.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840585164	1821016627	160783686400025	Single	3/18/2016	$ 1,357.23	$ 1,357.23	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1407949217	160743856469021	Single	3/14/2016	$ 14.57	$ 14.57	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1114932191	160758436922008	Single	3/15/2016	$ 501.74	$ 501.74	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840503025	1437214699	160773278254002	Family Member	3/17/2016	$ 5.77	$ 5.77	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840503025	1437214699	160773703791006	Family Member	3/17/2016	$ 14.20	$ 14.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849342953	1306851464	160676645489018	Family Member	3/7/2016	$ (3.62)	$ (3.62)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849342953	1306851464	160773934223016	Family Member	3/17/2016	$ 3.62	$ 3.62	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903372254	1801877436	160716305066017	Single	3/11/2016	$ (88.47)	$ (88.47)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903372254	1801877436	160716305066017	Single	3/11/2016	$ 88.47	$ 88.47	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903372254	1801877436	160757181314006	Single	3/15/2016	$ 4.70	$ 4.70	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840923245	1508975921	160746735421019	Single	3/14/2016	$ 0.61	$ 0.61	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835256252	1972698702	160752479874006	Single	3/15/2016	$ 657.70	$ 657.70	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832194498	1003030636	160653230844025	Single	3/5/2016	$ (16.83)	$ (16.83)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832194498	1003030636	160743846587005	Family Member	3/14/2016	$ 10.99	$ 10.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832194498	1003030636	160743857462004	Family Member	3/14/2016	$ 125.75	$ 125.75	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1578580700	160741986169011	Single	3/14/2016	$ 332.39	$ 332.39	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1578580700	160741986314001	Single	3/14/2016	$ 347.01	$ 347.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849524116	1003180704	160742898693008	Single	3/14/2016	$ 202.41	$ 202.41	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841671337	1720178791	160783701710028	Single	3/18/2016	$ 17.32	$ 17.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845626210	1114932191	160783824508018	Family Member	3/18/2016	$ 231.05	$ 231.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845626210	1114932191	160783826728019	Family Member	3/18/2016	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845626210	1114932191	160787443885007	Family Member	3/18/2016	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075894	1154486538	160744424112003	Single	3/14/2016	$ 180.05	$ 180.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075894	1154486538	160744425090004	Single	3/14/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838626859	1801877436	160723384947030	Single	3/12/2016	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838626859	1801877436	160785894487028	Single	3/18/2016	$ 88.77	$ 88.77	0%	$0.00	
																			BUY-UP PLAN:		**$ 112,622.04**	**$ 112,622.04**			
																			TOTAL:		**$ 314,233.29**	**$ 314,233.29**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836318053	1053317362	00002016083504118J0X	Family Member	3/17/2016	$ 960.48	$ 960.48	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839433383	1619924719	00002016085509E2810X	Family Member	3/20/2016	$ 910.02	$ 910.02	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839750677	1053317362	00002016083504400J0X	Family Subscriber	3/18/2016	$ 371.57	$ 371.57	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820247559	1053317362	00002016084503702Z80X	Single	3/21/2016	$ 226.73	$ 226.73	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820247559	1053317362	00002016085501F4310X	Single	3/22/2016	$ 277.10	$ 277.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	845406486	1053317362	00002016083505K9670X	Single	3/21/2016	$ 49.55	$ 49.55	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839198389	1770573586	00002016082507 98P60X	Family Subscriber	3/17/2016	$ 112.00	$ 112.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834930869	1053317362	00002015174500 0X020X	Single	6/18/2015	$ (602.57)	$ (602.57)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834930869	1053317362	00002015174500 0X020X	Single	6/18/2015	$ 848.22	$ 848.22	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839192919	1053317362	00002016081509N8810X	Single	3/16/2016	$ 273.95	$ 273.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837673474	1861488579	00002016085500 G32700X	Single	3/5/2016	$ 10,602.10	$ 10,602.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840314852	1770573586	00002016085503U4570X	Family Member	3/20/2016	$ 513.82	$ 513.82	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836281905	1770573586	00002016081501X1600X	Single	3/15/2016	$ 399.94	$ 399.94	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	844756057	1053317362	00002016085500 G23130X	Family Subscriber	2/4/2016	$ 277.10	$ 277.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836955916	1053317362	00002016081500P2100X	Family Member	3/4/2016	$ 2,295.82	$ 2,295.82	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837835264	1295789907	00002016081599 7S060X	Single	9/14/2015	$ 6.34	$ 6.34	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843547120	1053317362	00002016083504311J0X	Single	3/16/2016	$ 3,832.48	$ 3,832.48	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834931318	1053317362	00002015194509113A0X	Single	7/9/2015	$ (602.57)	$ (602.57)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834931318	1053317362	00002015194509113A0X	Single	7/9/2015	$ 848.22	$ 848.22	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841097477	1861488579	00002016081500 9N640X	Single	3/16/2016	$ 1,537.23	$ 1,537.23	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	835680524	1053317362	00002015251506 8U300X	Single	9/4/2015	$ (627.30)	$ (627.30)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	835680524	1053317362	00002015251506 8U300X	Single	9/4/2015	$ 883.03	$ 883.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838634030	1053317362	00002016085501F2380X	Family Subscriber	3/22/2016	$ 729.90	$ 729.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	831008412	1053317362	00002016084503682Z80X	Single	3/22/2016	$ 68.03	$ 68.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840447521	1053317362	00002016082501 25H70X	Single	3/18/2016	$ 162.86	$ 162.86	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841647328	1053317362	00002015169 50P12440X	Family Subscriber	6/15/2015	$ (602.57)	$ (602.57)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841647328	1053317362	00002015169 50P12440X	Family Subscriber	6/15/2015	$ 848.22	$ 848.22	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	835533224	1619924719	00002016084503 13Z90X	Family Member	3/19/2016	$ 910.03	$ 910.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	821714120	1053317362	00002015348505 278P0X	Single	11/20/2015	$ 4,209.31	$ 4,209.31	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840023259	1053317362	00002016083505K2450X	Single	3/19/2016	$ 170.60	$ 170.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1407829633	00002016078 50G75730X	Family Subscriber	3/8/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078575	1457300758	00002016083507 3D650X	Single	3/11/2016	$ 36.04	$ 36.04	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836463819	1528003936	00002016083500 7P250X	Single	3/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836463819	1528003936	00002016083500 7P250X	Single	3/7/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821800931	1043515166	00002016082507 71U00X	Single	3/17/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1881929321	00002016083504 F8150X	Family Subscriber	2/16/2016	$ 46.20	$ 46.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1790125698	00002016081502J6680X	Family Member	1/22/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1790125698	00002016081502J6680X	Family Member	1/22/2016	$ 263.17	$ 263.17	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1790125698	00002016081506J5960X	Family Member	1/15/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1790125698	00002016081506J5960X	Family Member	1/15/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1316184302	00002016082505 20F30X	Family Member	3/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1316184302	00002016082505 20F30X	Family Member	3/17/2016	$ 155.00	$ 155.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1316184302	00002016082505 20F30X	Family Member	3/17/2016	$ 21.25	$ 21.25	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1316184302	00002016082505 20F30X	Family Member	3/17/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1316184302	00002016082505 25F10X	Family Member	3/17/2016	$ 92.99	$ 92.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1316184302	00002016082505 25F10X	Family Member	3/17/2016	$ 57.13	$ 57.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1316184302	00002016082505 25F10X	Family Member	3/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837644193	1558570416	00002016081505 3L790X	Single	3/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837644193	1558570416	00002016081505 3L790X	Single	3/10/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948815	1275899759	00002016083506 5V040X	Family Member	3/22/2016	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840901386	1144251547	00002016084505 927V0X	Family Member	3/4/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840901386	1144251547	00002016084505 927V0X	Family Member	3/4/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1346554656	00002016083504 2920X	Family Subscriber	3/18/2016	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1346554656	00002016083504 2920X	Family Subscriber	3/18/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1710048756	00002016085500 V2540X	Family Subscriber	3/24/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804063	1144251547	00002016084505 41S50X	Single	2/23/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804063	1144251547	00002016084505 41S50X	Single	2/23/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835992438	1043515166	00002016085507 29750X	Single	3/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839202851	1154471456	00002016083500 J44960X	Family Member	2/15/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839202851	1154471456	00002016083500 J44960X	Family Member	2/15/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846494151	1306005095	00002016084503 249S0X	Family Member	3/10/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1588971899	00002016080 50Y09170X	Single	3/14/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1811944101	00002016085507 K4040X	Single	3/23/2016	$ 95.45	$ 95.45	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1144251547	00002016032508A6470X	Single	12/23/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1144251547	00002016032508A6470X	Single	12/23/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1144251547	00002016032508A6470X	Single	12/23/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842388401	1043589435	00002016083501 1P260X	Family Subscriber	3/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842388401	1043589435	00002016083501 1P260X	Family Subscriber	3/15/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	00002016055509 C2510X	Single	2/22/2016	$ 4,482.80	$ 4,482.80	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	00002016055509 C2510X	Single	2/22/2016	$ 156.26	$ 156.26	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	00002016055509 C2510X	Single	2/22/2016	$ 64.97	$ 64.97	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	00002016055509C2510X	Single	2/22/2016	$ 25.91	$ 25.91	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	00002016055509C2510X	Single	2/22/2016	$ 0.18	$ 0.18	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	00002016055509C2510X	Single	2/22/2016	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840592012	1720095284	000020160835052K790X	Family Member	3/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840592012	1720095284	000020160835052K790X	Family Member	3/22/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840592012	1720095284	000020160835052K800X	Family Member	3/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840592012	1720095284	000020160835052K800X	Family Member	3/22/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840592012	1720095284	000020160835052K800X	Family Member	3/22/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840592012	1720095284	000020160835052K800X	Family Member	3/22/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840592012	1720095284	000020160835052K800X	Family Member	3/22/2016	$ 1.14	$ 1.14	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043515166	000020160855OT27220X	Family Subscriber	1/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835650626	1982657870	000020160825O394N20X	Single	12/30/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835650626	1982657870	000020160825O394N20X	Single	12/30/2015	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835650626	1982657870	000020160825O394N20X	Single	12/30/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835650626	1982657870	000020160825O394N20X	Single	12/30/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839198389	1356361976	000020160825O4743F0X	Family Subscriber	3/17/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839198389	1356361976	000020160825O4743F0X	Family Subscriber	3/17/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948087	1477960730	000020160815039K930X	Family Subscriber	3/10/2016	$ 2.48	$ 2.48	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948087	1437478302	000020160835O6U6970X	Family Subscriber	3/10/2016	$ 48.49	$ 48.49	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948087	1437478302	000020160835O6U6970X	Family Subscriber	3/10/2016	$ 40.76	$ 40.76	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1700196292	000020160835O7421L0X	Family Subscriber	3/15/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822337599	1710048756	000020160815069A460X	Single	3/16/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822337599	1710048756	000020160815069A460X	Single	3/16/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822337599	1710048756	000020160815069A460X	Single	3/16/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822337599	1710048756	000020160815069A460X	Single	3/16/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822337599	1710048756	000020160815069A460X	Single	3/16/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822337599	1710048756	000020160815069A460X	Single	3/16/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822337599	1710048756	000020160815069A460X	Single	3/16/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822337599	1710048756	000020160815069A460X	Single	3/16/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831231684	1558477513	000020160845094725S0X	Family Subscriber	3/23/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831231684	1558477513	000020160845094725S0X	Family Subscriber	3/23/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834558001	1770699639	000020160815O2A2770X	Single	3/14/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838025158	1649401951	000020160815066U170X	Single	2/26/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838025158	1649401951	000020160815066U170X	Single	2/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843485208	1982827150	000020160840306298O0C	Single	1/15/2016	$ 179.00	$ 179.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1881714384	000020160825O109Z60X	Single	3/10/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1881714384	000020160825O1166A0X	Single	3/10/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1881714384	000020160825O1166A0X	Single	3/10/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1881714384	000020160825O1166A0X	Single	3/10/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1881714384	000020160825O1166A0X	Single	3/10/2016	$ 23.68	$ 23.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1881714384	000020160825O1166A0X	Single	3/10/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1881714384	000020160825O1166A0X	Single	3/10/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1881714384	000020160825O1166A0X	Single	3/10/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1154427722	000020160815071U950X	Family Member	3/21/2016	$ 16.35	$ 16.35	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1144251547	000020160845034 9S10X	Family Subscriber	2/24/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910971	1396967659	000020160825O195B50X	Family Subscriber	3/5/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910971	1396967659	000020160825O195B50X	Family Subscriber	3/5/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1356692164	000020160855OJ54720X	Family Member	2/25/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1790721538	000020160835031B560X	Family Subscriber	3/17/2016	$ 15.57	$ 15.57	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1790721538	000020160835031B560X	Family Subscriber	3/17/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837306352	1548549066	000020160825O074N10X	Single	3/14/2016	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837306352	1548549066	000020160825O074N10X	Single	3/14/2016	$ 277.20	$ 277.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723286	1881679751	000020160835O6B0190X	Family Subscriber	3/18/2016	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723286	1881679751	000020160835O6B0190X	Family Subscriber	3/18/2016	$ 1.93	$ 1.93	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723286	1881679751	000020160835O6B0190X	Family Subscriber	3/18/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723286	1881679751	000020160835O6B0190X	Family Subscriber	3/18/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723286	1881679751	000020160835O6B0190X	Family Subscriber	3/18/2016	$ 3.37	$ 3.37	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723286	1881679751	000020160835O6B0190X	Family Subscriber	3/18/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723286	1881679751	000020160835O6B0190X	Family Subscriber	3/18/2016	$ 6.03	$ 6.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723286	1881679751	000020160835O6B0190X	Family Subscriber	3/18/2016	$ 15.81	$ 15.81	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723286	1881679751	000020160835O6B0190X	Family Subscriber	3/18/2016	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723286	1881679751	000020160835O6B0190X	Family Subscriber	3/18/2016	$ 4.44	$ 4.44	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723286	1881679751	000020160835O6B0190X	Family Subscriber	3/18/2016	$ 4.55	$ 4.55	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723286	1881679751	000020160835O6B0190X	Family Subscriber	3/18/2016	$ 6.19	$ 6.19	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820277595	1811028921	000020160795OK24340X	Single	3/15/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1013913888	000020160835053Y050X	Single	3/16/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1013913888	000020160835053Y050X	Single	3/16/2016	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1013913888	000020160835053Y050X	Single	3/16/2016	$ 9.38	$ 9.38	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1346554656	000020160835OW80090X	Single	3/16/2016	$ 42.45	$ 42.45	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1508070038	000020160845OF31770X	Single	3/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837673474	1881714384	000020160825O111Z80X	Single	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837673474	1881714384	00002016082501111Z80X	Single	3/4/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837673474	1881714384	00002016082501111Z80X	Single	3/4/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837673474	1881714384	00002016082501111Z80X	Single	3/4/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837673474	1881714384	00002016082501111Z80X	Single	3/4/2016	$ 3.45	$ 3.45	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837673474	1881714384	00002016085S0P74430X	Single	3/8/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1881929321	00002016083508200L0X	Single	2/29/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1881929321	00002016083508200L0X	Single	2/29/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1881929321	00002016083508200L0X	Single	2/29/2016	$ 325.04	$ 325.04	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1881929321	00002016083508200L0X	Single	2/29/2016	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1881929321	00002016083508200L0X	Single	2/29/2016	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820530818	1144251547	00002016082501211Q10X	Single	2/24/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820768504	1821474123	00002016083505 5A050X	Single	3/15/2016	$ 53.39	$ 53.39	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1760878979	00002016083501037Q0X	Family Member	3/17/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1760878979	00002016083501037Q0X	Family Member	3/17/2016	$ 14.45	$ 14.45	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1760878979	00002016083501037Q0X	Family Member	3/17/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1760878979	00002016083501037Q0X	Family Member	3/17/2016	$ 35.25	$ 35.25	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1780600510	00002016083501531N0X	Family Member	3/17/2016	$ 6.04	$ 6.04	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1780600510	00002016084509456N0X	Family Subscriber	3/21/2016	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1780600510	00002016084509456N0X	Family Subscriber	3/21/2016	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1780600510	00002016084509456N0X	Family Subscriber	3/21/2016	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1780600510	00002016084509456N0X	Family Subscriber	3/21/2016	$ 4.17	$ 4.17	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1780600510	00002016084509456N0X	Family Subscriber	3/21/2016	$ 3.87	$ 3.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834671662	1104155662	00002016083 50K76200X	Single	3/4/2016	$ 49.71	$ 49.71	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834671662	1104155662	00002016083 50K76200X	Single	3/4/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843547120	1437377611	00002016083502 8T340X	Single	3/17/2016	$ 567.97	$ 567.97	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843547120	1144251547	00002016084503 63S40X	Single	2/24/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832643693	1396170080	00002016085509F4870X	Single	3/8/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832643693	1396170080	00002016085509F4870X	Single	3/8/2016	$ 13.87	$ 13.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832643693	1396170080	00002016085509F4870X	Single	3/8/2016	$ 13.87	$ 13.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832643693	1396170080	00002016085509F4870X	Single	3/8/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837000518	1356361976	00002016082504540F0X	Single	3/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846161661	1558306563	00002016083504 3V940X	Single	2/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846161661	1558306563	00002016083504 3V940X	Single	2/15/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846161661	1558306563	00002016083504 3V940X	Single	2/15/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846161661	1558306563	00002016083504 3V940X	Single	2/15/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1790721538	00002016080 50V85750X	Single	3/10/2016	$ 15.57	$ 15.57	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1790721538	00002016080 50V85750X	Single	3/10/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1740301985	00002016084506228H0X	Single	2/26/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1740301985	00002016084506228H0X	Single	2/26/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1740301985	00002016084506228H0X	Single	2/26/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1740301985	00002016084506228H0X	Single	2/26/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1740301985	00002016084506228H0X	Single	2/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1740301985	00002016084506228H0X	Single	2/26/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1740301985	00002016084506228H0X	Single	2/26/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1740301985	00002016084506228H0X	Single	2/26/2016	$ 18.84	$ 18.84	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1669786950	00002016084503 12F50X	Family Member	3/4/2016	$ 33.90	$ 33.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1669786950	00002016084503 12F80X	Family Member	3/4/2016	$ 49.35	$ 49.35	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1669786950	00002016084503 12F80X	Family Member	3/4/2016	$ 46.05	$ 46.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821951473	1538490206	00002016081508 8J460X	Single	3/4/2016	$ 64.07	$ 64.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821951473	1538490206	00002016084508772N0X	Single	3/15/2016	$ 90.00	$ 90.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841097477	1467562728	00002016083 5070A560X	Single	3/16/2016	$ 96.12	$ 96.12	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841097477	1881714384	00002016085S0P72700X	Single	3/8/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841097477	1881714384	00002016085S0P72700X	Single	3/8/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1801181896	00002016074030260 20C	Family Subscriber	2/16/2016	$ 73.83	$ 73.83	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1801181896	00002016074030260 20C	Family Subscriber	2/16/2016	$ 43.94	$ 43.94	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1801181896	00002016074030260 20C	Family Subscriber	2/16/2016	$ 61.43	$ 61.43	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1801181896	00002016074030260 20C	Family Subscriber	2/16/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1801181896	00002016074030260 20C	Family Subscriber	2/16/2016	$ 19.56	$ 19.56	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834477712	1659709780	00002016081501 2K660X	Single	3/9/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1538130521	00002016084500208N0X	Family Subscriber	3/23/2016	$ 46.29	$ 46.29	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1538130521	00002016084500208N0X	Family Subscriber	3/23/2016	$ 74.43	$ 74.43	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1861455735	00002016083501F4520X	Family Member	3/7/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1942467113	00002016085501G3580X	Family Subscriber	12/27/2015	$ 909.30	$ 909.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1952385676	00002016083506618V0X	Family Member	3/11/2016	$ 71.66	$ 71.66	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820379960	1467633867	00002016081506 4J820X	Single	3/3/2016	$ 34.34	$ 34.34	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820379960	1467633867	00002016081506 4J820X	Single	3/3/2016	$ 22.18	$ 22.18	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659282	1326246901	00002016081500 4V190X	Single	3/16/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659282	1326246901	00002016081500 4V190X	Single	3/16/2016	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659282	1326246901	00002016081500 4V190X	Single	3/16/2016	$ 5.16	$ 5.16	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659282	1326246901	00002016081500 4V190X	Single	3/16/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659282	1326246901	00002016081500 4V190X	Single	3/16/2016	$ 32.24	$ 32.24	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659282	1326246901	0000201608250 74Y900X	Single	3/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659282	1326246901	0000201608250 74Y900X	Single	3/18/2016	$ 23.49	$ 23.49	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822561722	1790721538	0000201608050V69290X	Single	3/15/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822561722	1790721538	0000201608050V69290X	Single	3/15/2016	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822561722	1790721538	0000201608050V69290X	Single	3/15/2016	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822561722	1790721538	0000201608050V69290X	Single	3/15/2016	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822561722	1790721538	0000201608050V69290X	Single	3/15/2016	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822561722	1881679751	0000201608250510U20X	Single	3/18/2016	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822561722	1881679751	0000201608250510U20X	Single	3/18/2016	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822561722	1881679751	0000201608250510U20X	Single	3/18/2016	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822561722	1881679751	0000201608250510U20X	Single	3/18/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822561722	1881679751	0000201608250510U20X	Single	3/18/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822561722	1881679751	0000201608250510U20X	Single	3/18/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822561722	1821073792	0000201608450741F80X	Single	3/18/2016	$ 17.41	$ 17.41	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840661159	1144241845	0000201608550 6Y6050X	Family Member	3/22/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842750598	1982827150	0000201608403 063950C	Single	1/27/2016	$ 409.50	$ 409.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842750598	1982827150	0000201608403 063950C	Single	1/27/2016	$ 155.00	$ 155.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834689806	1598980526	0000201608350 57K060X	Single	3/3/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1154471456	0000201608350 76E900X	Family Subscriber	2/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1154471456	0000201608350 76E900X	Family Subscriber	2/16/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1154471456	0000201608350 76E900X	Family Subscriber	2/16/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1154471456	0000201608350 76E900X	Family Subscriber	2/16/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838634030	1811393663	0000201608550 T34700X	Family Subscriber	3/22/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841056607	1740301985	0000201603550 97W120X	Single	1/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841056607	1740301985	0000201608350 3A1350X	Single	3/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841056607	1740301985	0000201608350 3A1350X	Single	3/22/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841056607	1740301985	0000201608350 3A1350X	Single	3/22/2016	$ 1.14	$ 1.14	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1457300758	0000201608350 0693N0X	Single	3/4/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1457300758	0000201608350 0693N0X	Single	3/4/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1427136357	0000201608350 94D410X	Single	2/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1427136357	0000201608350 94D410X	Single	2/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822392411	1245428465	0000201608403 080420C	Single	12/23/2015	$ 96.76	$ 96.76	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831008412	1558477513	0000201608350 69K130X	Single	3/22/2016	$ 87.78	$ 87.78	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1194769497	0000201607950K77330X	Single	3/15/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1194769497	0000201607950K77330X	Single	3/15/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1194769497	0000201607950K77330X	Single	3/15/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1194769497	0000201607950K77330X	Single	3/15/2016	$ 2.20	$ 2.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1194769497	0000201607950K77330X	Single	3/15/2016	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1013995273	0000201608150 24T020X	Family Member	3/18/2016	$ 132.13	$ 132.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1013995273	0000201608150 24T020X	Family Member	3/18/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1013995273	0000201608150 24T020X	Family Member	3/18/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1013995273	0000201608150 24T020X	Family Member	3/18/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1013995273	0000201608150 24T020X	Family Member	3/18/2016	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1013995273	0000201608150 24T020X	Family Member	3/18/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1013995273	0000201608150 24T020X	Family Member	3/18/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1013995273	0000201608150 24T020X	Family Member	3/18/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1861464026	0000201608350 79J210X	Single	3/17/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1770699639	0000201608450 8975S0X	Single	3/18/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	0000201608450 9649L0X	Family Subscriber	1/11/2016	$ 65.25	$ 65.25	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1306902283	0000201608350 7786L0X	Single	2/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1306902283	0000201608350 7786L0X	Single	2/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1306902283	0000201608350 7807L0X	Single	2/9/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1306902283	0000201608350 7807L0X	Single	2/9/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1306902283	0000201608350 7807L0X	Single	2/9/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1306902283	0000201608350 7807L0X	Single	2/9/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1306902283	0000201608350 7807L0X	Single	2/9/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1306902283	0000201608350 7807L0X	Single	2/9/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1306902283	0000201608350 9450P0X	Single	2/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1306902283	0000201608350 9450P0X	Single	2/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1306902283	0000201608350 9450P0X	Single	2/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1306902283	0000201608350 9450P0X	Single	2/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1306902283	0000201608350 9450P0X	Single	2/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1306902283	0000201608350 9450P0X	Single	2/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840235948	1932205838	0000201608350 F21380X	Single	3/11/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840235948	1932205838	0000201608350 F21380X	Single	3/11/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840235948	1932205838	0000201608350 F21380X	Single	3/11/2016	$ 49.63	$ 49.63	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840235948	1932205838	0000201608350 F21380X	Single	3/11/2016	$ 1.50	$ 1.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840235948	1932205838	0000201608350 F21380X	Single	3/11/2016	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1588732127	0000201608550 6F3430X	Single	3/23/2016	$ 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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1922252717	0000201529555046Y810X	Family Member	10/15/2015	$ 27.44	$ 27.44	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1952311441	000020160835 78Y8380X	Family Member	2/18/2016	$ 54.31	$ 54.31	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1396867636	0000201608450821E20X	Family Subscriber	3/16/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833781117	1356361976	000020160835 0X23110X	Single	3/7/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834785967	1811186042	000020160835000K620X	Single	3/15/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843528550	1215289129	000020160845000028B0X	Single	3/4/2016	$ 139.34	$ 139.34	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840996540	1316184302	0000201608250705E90X	Single	3/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840996540	1316184302	0000201608250705E90X	Single	3/16/2016	$ 87.84	$ 87.84	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835533224	1538237763	000020160845027 00V0X	Family Member	3/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842380917	1760751671	0000201608450288 3H0X	Family Subscriber	3/10/2016	$ 29.61	$ 29.61	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842380917	1760751671	0000201608450288 3H0X	Family Subscriber	3/10/2016	$ 28.26	$ 28.26	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842380917	1760751671	0000201608450288 3H0X	Family Subscriber	3/10/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821937376	1144251547	000020160835 0J73120X	Single	2/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821937376	1144251547	000020160835 0J73120X	Single	2/26/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821937376	1144251547	000020160835 0J73120X	Single	2/26/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821937376	1144251547	000020160835 020T510X	Single	3/2/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399321	1790721538	000020160805 0W04320X	Family Subscriber	2/5/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399321	1790721538	000020160805 0W04320X	Family Subscriber	2/5/2016	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399321	1790721538	000020160805 0W04320X	Family Subscriber	2/5/2016	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841091593	1780600510	000020160815 039K780X	Single	3/16/2016	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841091593	1780600510	000020160815 039K780X	Single	3/16/2016	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841091593	1780600510	000020160815 039K780X	Single	3/16/2016	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841091593	1073508545	000020160835 070Y280X	Single	3/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841091593	1073508545	000020160835 070Y280X	Single	3/15/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841091593	1073508545	000020160835 070Y280X	Single	3/15/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841091593	1073508545	000020160835 070Y280X	Single	3/15/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841091593	1073508545	000020160835 070Y280X	Single	3/15/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841091593	1073508545	000020160835 070Y280X	Single	3/15/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841091593	1073508545	000020160835 070Y280X	Single	3/15/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841091593	1073508545	000020160835 070Y280X	Single	3/15/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841091593	1073508545	000020160835 070Y280X	Single	3/15/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841091593	1073508545	000020160835 070Y280X	Single	3/15/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840023259	1396867636	000020160835 0K82400X	Single	3/19/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840023259	1396867636	000020160835 0K82400X	Single	3/19/2016	$ 15.73	$ 15.73	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840023259	1396867636	000020160835 0K82400X	Single	3/19/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840023259	1396867636	000020160835 0K82400X	Single	3/19/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840023259	1396867636	000020160835 0K82400X	Single	3/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1609066257	000020160835 0G26110X	Family Member	3/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1609066257	000020160835 0G26110X	Family Member	3/10/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1609066257	000020160835 0G26110X	Family Member	3/10/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1609066257	000020160835 0G26110X	Family Member	3/10/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822590217	1689905309	000020160835 00V7930X	Single	3/8/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1508884412	000020160845093 38L0X	Single	1/11/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1508884412	000020160845093 75L0X	Single	1/27/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1508884412	000020160845093 75L0X	Single	1/27/2016	$ 2.76	$ 2.76	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1508884412	000020160845093 75L0X	Single	1/27/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1508884412	000020160845093 75L0X	Single	1/27/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1508884412	000020160845093 75L0X	Single	1/27/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1508884412	000020160845094 80L0X	Single	1/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842450293	1316184302	0000201608250524F50X	Single	3/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842450293	1316184302	0000201608250524F50X	Single	3/10/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842450293	1316184302	0000201608250524F50X	Single	3/10/2016	$ 12.24	$ 12.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842450293	1316184302	0000201608250524F50X	Single	3/10/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842450293	1316184302	0000201608250524F50X	Single	3/10/2016	$ 6.05	$ 6.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842450293	1316184302	0000201608250524F50X	Single	3/10/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842450293	1316184302	0000201608250524F50X	Single	3/10/2016	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842450293	1316184302	0000201608250524F70X	Single	3/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842450293	1316184302	0000201608250524F70X	Single	3/15/2016	$ 96.94	$ 96.94	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842450293	1316184302	0000201608250524F70X	Single	3/15/2016	$ 53.18	$ 53.18	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842450293	1316184302	0000201608250524F70X	Single	3/15/2016	$ 1.24	$ 1.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842450293	1316184302	0000201608250524F70X	Single	3/15/2016	$ 20.06	$ 20.06	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847467	1467633867	000020160835 00967X0X	Family Subscriber	3/3/2016	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963941	1982827150	0000201608403064110C	Single	1/18/2016	$ 143.00	$ 143.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963941	1982827150	0000201608403064110C	Single	1/18/2016	$ 139.00	$ 139.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1790721538	0000201608450288 8C0X	Family Subscriber	3/4/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1790721538	0000201608450288 8C0X	Family Subscriber	3/4/2016	$ 5.29	$ 5.29	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1790721538	0000201608450288 8C0X	Family Subscriber	3/4/2016	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1790721538	0000201608450288 8C0X	Family Subscriber	3/4/2016	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1790721538	0000201608450288 8C0X	Family Subscriber	3/4/2016	$ 3.69	$ 3.69	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1790721538	0000201608450288 8C0X	Family Subscriber	3/4/2016	$ 3.53	$ 3.53	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1790721538	0000201608450288 8C0X	Family Subscriber	3/4/2016	$ 3.76	$ 3.76	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1790721538	00002016084502888C0X	Family Subscriber	3/4/2016	$ 3.96	$ 3.96	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1790721538	00002016084502888C0X	Family Subscriber	3/4/2016	$ 2.82	$ 2.82	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1790721538	00002016084502888C0X	Family Subscriber	3/4/2016	$ 3.80	$ 3.80	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1790721538	00002016084502888C0X	Family Subscriber	3/4/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1790721538	00002016084502888C0X	Family Subscriber	3/4/2016	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1790721538	00002016084502888C0X	Family Subscriber	3/4/2016	$ 3.97	$ 3.97	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1790721538	00002016084502888C0X	Family Subscriber	3/4/2016	$ 4.07	$ 4.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1659709780	00002016081513K250X	Family Member	3/10/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1790721538	00002016084501587C0X	Single	3/4/2016	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1790721538	00002016084501587C0X	Single	3/4/2016	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1790721538	00002016084501587C0X	Single	3/4/2016	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1790721538	00002016084501587C0X	Single	3/4/2016	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836397409	1659709780	00002016046503752Y0X	Single	2/3/2016	$ 51.49	$ 51.49	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1831216803	00002016034505L97590X	Family Subscriber	1/25/2016	$ 85.24	$ 85.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1831216803	00002016034505L97590X	Family Subscriber	1/29/2016	$ 85.24	$ 85.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835327915	1184759912	160753803714010	Single	3/15/2016	$ 7.54	$ 7.54	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839362813	1366725046	160734722036002	Single	3/13/2016	$ 181.49	$ 181.49	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839362813	1366725046	160743239088015	Single	3/14/2016	$ 9.41	$ 9.41	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836318053	1578792073	160776158924009	Single	3/17/2016	$ 143.49	$ 143.49	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841073628	1356356430	160703190818021	Single	3/10/2016	$ (286.70)	$ (286.70)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820168070	1396091336	160765851990004	Family Member	3/16/2016	$ 231.05	$ 231.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820168070	1396091336	160765854858019	Family Member	3/16/2016	$ 1.91	$ 1.91	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841823048	1871602201	160783972627013	Single	3/18/2016	$ 88.77	$ 88.77	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1003030636	160754180805020	Single	3/15/2016	$ 545.45	$ 545.45	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1003030636	160783785179003	Single	3/18/2016	$ 332.02	$ 332.02	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837659984	1770810855	160625856172024	Single	3/2/2016	$ (987.29)	$ (987.29)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837659984	1770810855	160756021527022	Single	3/15/2016	$ 987.29	$ 987.29	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844455838	1497197693	160684794520006	Single	3/8/2016	$ (228.09)	$ (228.09)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844455838	1497197693	160783859524022	Single	3/18/2016	$ 228.09	$ 228.09	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835992438	1881703866	160783839614003	Single	3/18/2016	$ 1.73	$ 1.73	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841098329	1952410946	160753845164021	Single	3/15/2016	$ 0.54	$ 0.54	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1932525987	160773606503018	Family Member	3/17/2016	$ 109.06	$ 109.06	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846494151	1225455504	160753807272002	Family Member	3/15/2016	$ 2.60	$ 2.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837994672	1720093800	160755865827021	Single	3/15/2016	$ 58.26	$ 58.26	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840592012	1255440681	160744534711012	Single	3/14/2016	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839198389	1750402756	160774641676020	Single	3/17/2016	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844561620	1770810855	160746190697024	Single	3/14/2016	$ 987.29	$ 987.29	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1508975921	160753949278022	Single	3/15/2016	$ 408.93	$ 408.93	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1508975921	160753949387026	Single	3/15/2016	$ 347.30	$ 347.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1508975921	160753949527016	Single	3/15/2016	$ 8.60	$ 8.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832475079	1528387693	160784648928012	Single	3/18/2016	$ 56.60	$ 56.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837613701	1255440681	160773539572025	Single	3/17/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837306352	1225147648	160743768161018	Single	3/14/2016	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	847175154	1851400279	160785520875002	Family Member	3/18/2016	$ 1.68	$ 1.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839192919	1720218035	160765242648013	Single	3/16/2016	$ 146.62	$ 146.62	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839192919	1720218035	160765266521006	Single	3/16/2016	$ 1,221.49	$ 1,221.49	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834501383	1932525987	160756583413016	Single	3/15/2016	$ 2,055.32	$ 2,055.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834501383	1538297254	160774111732025	Single	3/17/2016	$ 8.55	$ 8.55	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820956597	1750308987	160676064224014	Single	3/7/2016	$ (18.93)	$ (18.93)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839877151	1770810855	160784424342017	Single	3/18/2016	$ 3,739.52	$ 3,739.52	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836663834	1033479241	160747201089015	Family Member	3/14/2016	$ 17.55	$ 17.55	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1750308987	160765287780008	Single	3/16/2016	$ 10.41	$ 10.41	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838341974	1538174545	160733703613023	Family Member	3/13/2016	$ 220.21	$ 220.21	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838341974	1538174545	160733706843019	Family Member	3/13/2016	$ 16.83	$ 16.83	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839075521	1770810855	160753144197021	Single	3/15/2016	$ 7,636.00	$ 7,636.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841989610	1750402756	160744562345008	Single	3/14/2016	$ 679.14	$ 679.14	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841989610	1750402756	160763462016017	Single	3/16/2016	$ 231.50	$ 231.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	821303053	1255440681	160764799764017	Family Member	3/16/2016	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846178973	1508260266	160743571152012	Single	3/14/2016	$ 87.88	$ 87.88	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1821106717	160753217045021	Single	3/15/2016	$ 788.27	$ 788.27	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837166504	1568559763	160785844007014	Single	3/18/2016	$ 17.55	$ 17.55	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1841505161	160767480607017	Family Member	3/16/2016	$ 1,014.78	$ 1,014.78	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1841505161	160783222703027	Family Member	3/18/2016	$ 258.66	$ 258.66	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	823491144	1003030636	160745231639006	Single	3/14/2016	$ 4.08	$ 4.08	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843457334	1356450324	160775092794022	Family Member	3/17/2016	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836755558	1497091011	160756040407019	Single	3/15/2016	$ 10.86	$ 10.86	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838461316	1740389139	160746722507030	Single	3/14/2016	$ 7.44	$ 7.44	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841659282	1194747857	160785246179017	Single	3/18/2016	$ 134.61	$ 134.61	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839982033	1750508222	160723727369012	Family Member	3/12/2016	$ 160.28	$ 160.28	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837742120	1538297254	160742892833002	Single	3/14/2016	$ 20.28	$ 20.28	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837742120	1538297254	160742893493006	Single	3/14/2016	$ 2.60	$ 2.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843332482	1225140130	160745108391013	Single	3/14/2016	$ 14.46	$ 14.46	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843332482	1225140130	160745110333011	Single	3/14/2016	$ 1,259.69	$ 1,259.69	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843332482	1225140130	160745131204030	Single	3/14/2016	$ 1.07	$ 1.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843332482	1952410946	160766279502028	Single	3/16/2016	$ 37.40	$ 37.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836578625	1174538268	160764484291027	Single	3/16/2016	$ 10.43	$ 10.43	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836578625	1174538268	160764536133009	Single	3/16/2016	$ 3.18	$ 3.18	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836578625	1174538268	160764542591012	Single	3/16/2016	$ 11.46	$ 11.46	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835654418	1225147648	160665298222028	Single	3/6/2016	$ (10.91)	$ (10.91)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838357304	1114932191	160773351890005	Single	3/17/2016	$ 6.48	$ 6.48	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831532351	1952410946	160704798598017	Single	3/10/2016	$ (61.44)	$ (61.44)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820092399	1437403565	160750214434003	Single	3/15/2016	$ 4.58	$ 4.58	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831008412	1134368681	160765968278005	Single	3/16/2016	$ 119.42	$ 119.42	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838132417	1932525987	160753487020018	Single	3/15/2016	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838132417	1225425267	160753754392010	Single	3/15/2016	$ 24.71	$ 24.71	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838132417	1225425267	160753757192021	Single	3/15/2016	$ 111.06	$ 111.06	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840447521	1841505161	160774712670001	Single	3/17/2016	$ 2.55	$ 2.55	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840447521	1841505161	160783231931022	Single	3/18/2016	$ 120.42	$ 120.42	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	824714474	1578792073	160755930839022	Family Member	3/15/2016	$ 87.93	$ 87.93	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	824714474	1578792073	160755933356027	Family Member	3/15/2016	$ 130.10	$ 130.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	824714474	1578792073	160755955116018	Family Member	3/15/2016	$ 8.07	$ 8.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	824714474	1578792073	160755956165004	Family Member	3/15/2016	$ 3.62	$ 3.62	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	824714474	1578792073	160755957393018	Family Member	3/15/2016	$ 0.10	$ 0.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1477877389	160745557906027	Single	3/14/2016	$ 11.13	$ 11.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843763793	1962643437	160773466859025	Single	3/17/2016	$ 45.99	$ 45.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846423375	1225147648	160785174454021	Single	3/18/2016	$ 47.15	$ 47.15	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839093921	1508975921	160675961789010	Family Member	3/7/2016	$ (0.94)	$ (0.94)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845082317	1982783650	160743134168005	Single	3/14/2016	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820408897	1225147648	160743856184016	Single	3/14/2016	$ 133.70	$ 133.70	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843521807	1669720827	160772844384020	Single	3/17/2016	$ 59.74	$ 59.74	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843521807	1881703866	160775126250017	Single	3/17/2016	$ 8.71	$ 8.71	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843521807	1821016627	160785581526022	Single	3/18/2016	$ 274.10	$ 274.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839399321	1699979575	160776169557027	Single	3/17/2016	$ 18.89	$ 18.89	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839490083	1356450324	160653334404017	Family Member	3/5/2016	$ (17.21)	$ (17.21)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840873800	1497817837	160744346363022	Single	3/14/2016	$ 7.04	$ 7.04	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835044613	1861783276	160773130389021	Single	3/17/2016	$ 4.69	$ 4.69	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835044613	1861783276	160780144211025	Single	3/18/2016	$ 231.50	$ 231.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841093384	1497197693	160776866209009	Family Member	3/17/2016	$ 1.68	$ 1.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	823308055	1851400279	160706435458013	Single	3/10/2016	$ (3.33)	$ (3.33)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835295873	1851400279	160743684712017	Single	3/14/2016	$ 131.24	$ 131.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841235666	1861592164	160754814663005	Single	3/15/2016	$ 3,739.52	$ 3,739.52	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841235666	1356356430	160757194513026	Single	3/15/2016	$ 172.15	$ 172.15	0%	$0.00	
																			BASIC PLAN:		**$ 74,919.28**	**$ 74,919.28**			
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	842382271	1053317362	0000201525150Y95700X	Single	9/3/2015	$ (627.30)	$ (627.30)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	842382271	1053317362	0000201525150Y95700X	Single	9/3/2015	$ 883.03	$ 883.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	839369542	1053317362	0000201608550G27830X	Single	3/21/2016	$ 653.19	$ 653.19	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	837035981	1770573586	0000201608450 4583P0X	Family Subscriber	3/19/2016	$ 587.20	$ 587.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841855520	1053317362	0000201607850 4077V0X	Family Subscriber	3/14/2016	$ 4,492.01	$ 4,492.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	835115948	1770573586	0000201608350 45H160X	Single	3/18/2016	$ 3,032.86	$ 3,032.86	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	842912273	1053317362	0000201515550 25K450X	Family Subscriber	6/1/2015	$ (602.57)	$ (602.57)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	842912273	1053317362	0000201515550 25K450X	Family Subscriber	6/1/2015	$ 848.22	$ 848.22	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	834347679	1861488579	0000201608150 11N770X	Single	3/16/2016	$ 291.02	$ 291.02	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905414	1811186042	0000201608350 99J940X	Single	3/11/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1811944101	0000201608150 43G150X	Single	3/17/2016	$ 193.24	$ 193.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1811944101	0000201608150 43G150X	Single	3/17/2016	$ 3.46	$ 3.46	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1811944101	0000201608150 43G150X	Single	3/17/2016	$ 1,044.80	$ 1,044.80	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1811944101	0000201608150 43G150X	Single	3/17/2016	$ 120.69	$ 120.69	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1811944101	0000201608150 43G150X	Single	3/17/2016	$ 268.13	$ 268.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1811944101	0000201608150 43G150X	Single	3/17/2016	$ 13.08	$ 13.08	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833067830	1619912433	0000201608550 T33550X	Family Subscriber	3/2/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	0000201608250 7068F0X	Single	3/16/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	0000201608250 7068F0X	Single	3/16/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	0000201608250 7068F0X	Single	3/16/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	0000201608250 7068F0X	Single	3/16/2016	$ 1.38	$ 1.38	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1831183730	0000201608350 25A140X	Single	3/22/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201608350 71Y170X	Single	3/14/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201608350 71Y170X	Single	3/14/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201608350 71Y170X	Single	3/14/2016	$ 0.02	$ 0.02	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201608350 71Y170X	Single	3/14/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1346554656	0000201608450007C10X	Family Subscriber	3/15/2016	$ 28.48	$ 28.48	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844420305	1700812468	0000201607850G69110X	Single	3/16/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844420305	1700812468	0000201608350C51020X	Single	2/9/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844420305	1700812468	0000201608350C51020X	Single	2/9/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844420305	1790721538	0000201608350D16900X	Single	3/16/2016	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	831619532	1700072964	0000201608350L89410X	Family Member	2/22/2016	$ 384.82	$ 384.82	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	831619532	1700072964	0000201608350L89410X	Family Member	2/23/2016	$ 384.82	$ 384.82	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	831619532	1700072964	0000201608350L89410X	Family Member	2/24/2016	$ 104.99	$ 104.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	831619532	1700072964	0000201608350L89410X	Family Member	2/25/2016	$ 104.99	$ 104.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	831619532	1700072964	0000201608350L89410X	Family Member	2/26/2016	$ 104.99	$ 104.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	831619532	1700072964	0000201608350L90130X	Family Member	2/16/2016	$ 587.81	$ 587.81	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	831619532	1700072964	0000201608350L90130X	Family Member	2/16/2016	$ 72.09	$ 72.09	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	831619532	1700072964	0000201608350L90130X	Family Member	2/17/2016	$ 384.82	$ 384.82	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	831619532	1700072964	0000201608350L90130X	Family Member	2/18/2016	$ 384.82	$ 384.82	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	831619532	1700072964	0000201608350L90130X	Family Member	2/19/2016	$ 384.82	$ 384.82	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	831619532	1700072964	0000201608350L90130X	Family Member	2/20/2016	$ 384.82	$ 384.82	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	831619532	1700072964	0000201608350L90130X	Family Member	2/21/2016	$ 384.82	$ 384.82	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1073508545	0000201608350 72Y160X	Single	3/14/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1457300758	0000201608150 34K100X	Single	3/7/2016	$ 41.20	$ 41.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1548279565	0000201608350K43340X	Family Subscriber	3/17/2016	$ 16.78	$ 16.78	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1194020453	0000201608350 0842Q0X	Family Subscriber	3/18/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1548279565	0000201608450A32300X	Family Subscriber	3/22/2016	$ 57.95	$ 57.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1548279565	0000201608450A32300X	Family Subscriber	3/22/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1588008247	00002016085508F3010X	Family Subscriber	3/15/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1588008247	00002016085508F3010X	Family Subscriber	3/15/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834347679	1467562728	0000201608350 91A330X	Single	3/16/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834347679	1467562728	0000201608350 91A330X	Single	3/16/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840893697	1508975921	160773446277024	Single	3/17/2016	$ 31.67	$ 31.67	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1114932191	160721980541020	Family Member	3/12/2016	$ 281.69	$ 281.69	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839029169	1619053964	160754226019014	Single	3/15/2016	$ 12.95	$ 12.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839369542	1871602201	160784507018017	Single	3/18/2016	$ 53.45	$ 53.45	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	820755932	1952410946	160783514791017	Single	3/18/2016	$ 9.10	$ 9.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841025953	1578580700	160775416209025	Single	3/17/2016	$ 258.66	$ 258.66	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840928329	1801877436	160744613788013	Single	3/14/2016	$ 16.25	$ 16.25	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841443362	1588079594	160773206395007	Single	3/17/2016	$ 71.93	$ 71.93	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	844420305	1538174545	160756593231028	Single	3/15/2016	$ 1.67	$ 1.67	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	844420305	1538174545	160763878936003	Single	3/16/2016	$ 17.10	$ 17.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	160745295220005	Family Member	3/14/2016	$ 1.67	$ 1.67	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835022071	1669499893	160786392801014	Single	3/18/2016	$ 0.81	$ 0.81	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838261155	1396091336	160725300518010	Single	3/12/2016	$ 13.59	$ 13.59	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840471770	1508975921	160721918332027	Single	3/12/2016	$ 231.50	$ 231.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834347679	1851400279	160766282476015	Single	3/16/2016	$ 140.52	$ 140.52	0%	$0.00	
																			BUY-UP PLAN:		**$ 16,737.97**	**$ 16,737.97**			
																			TOTAL:		**$ 91,657.25**	**$ 91,657.25**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Cross	Basic Coverage	840733209	1053317362	00002016081509N5400X	Family Subscriber	3/16/2016	$ 49.55	$ 49.55	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Cross	Basic Coverage	821324621	1548226988	00002016081501X2870X	Single	3/8/2016	$ 190.51	$ 190.51	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Cross	Basic Coverage	820658721	1770573586	00002016081501X0810X	Family Member	3/14/2016	$ 513.81	$ 513.81	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Cross	Basic Coverage	847007958	1053317362	00002016029506 7C820X	Single	1/27/2016	$ 616.63	$ 616.63	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Cross	Basic Coverage	837236175	1053317362	00002016083504410J0X	Family Subscriber	3/19/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	840733209	1396867636	00002016081504L2090X	Family Subscriber	3/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	840733209	1396867636	00002016081504L2090X	Family Subscriber	3/16/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	843475981	1831216803	00002016084509103Y0X	Family Member	3/2/2016	$ 11.78	$ 11.78	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1366557548	00002016084500849V0X	Family Subscriber	3/15/2016	$ 40.27	$ 40.27	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1366557548	00002016084500849V0X	Family Subscriber	3/15/2016	$ 20.92	$ 20.92	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1366557548	00002016084500847V0X	Family Member	3/15/2016	$ 40.27	$ 40.27	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1366557548	00002016084500847V0X	Family Member	3/15/2016	$ 28.93	$ 28.93	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	821324621	1942241146	00002016081505 8T240X	Single	3/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	821324621	1942241146	00002016081505 8T240X	Single	3/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	834314102	1194769497	00002016084503 59C50X	Single	3/19/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1700812468	00002016032507562K0X	Family Subscriber	1/29/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	821351602	1851342398	00002016084506922Y0X	Single	3/17/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1346554656	00002016084500 21C10X	Family Subscriber	3/19/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1346554656	00002016084500 21C10X	Family Subscriber	3/19/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1194769497	00002016084503 68C50X	Single	3/18/2016	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1467633867	00002016084504655H0X	Single	3/9/2016	$ 34.34	$ 34.34	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1467633867	00002016084504655H0X	Single	3/9/2016	$ 22.18	$ 22.18	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	3 HIDALGO COUNTY	Drug	Basic Coverage	843475981	1750308896	160725158013023	Family Member	3/12/2016	$ 10.50	$ 10.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	3 HIDALGO COUNTY	Drug	Basic Coverage	838014097	1386850568	160784450593011	Family Member	3/18/2016	$ 319.22	$ 319.22	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	3 HIDALGO COUNTY	Drug	Basic Coverage	844814343	1619053964	160785131665021	Family Member	3/18/2016	$ 132.21	$ 132.21	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	3 HIDALGO COUNTY	Drug	Basic Coverage	844814343	1619053964	160785133095006	Family Member	3/18/2016	$ 143.95	$ 143.95	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	3 HIDALGO COUNTY	Drug	Basic Coverage	836290817	1962643437	160780121920010	Family Member	3/18/2016	$ 3.62	$ 3.62	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	3 HIDALGO COUNTY	Drug	Basic Coverage	842345725	1043382302	160772735652010	Single	3/17/2016	$ 3,739.52	$ 3,739.52	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	3 HIDALGO COUNTY	Drug	Basic Coverage	838324103	1871602201	160754277316028	Single	3/15/2016	$ 19.07	$ 19.07	0%	$0.00	
																			BASIC PLAN:		**$ 6,523.44**	**$ 6,523.44**			
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Cross	Basic Coverage	846260941	1053317362	00002016081507N7200X	Family Member	3/16/2016	$ 277.10	$ 277.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1326217738	00002016055 50X98280X	Family Member	2/15/2016	$ 760.00	$ 760.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1326217738	00002016055 50X98280X	Family Member	2/15/2016	$ 36.00	$ 36.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1326217738	00002016055 50X98280X	Family Member	2/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1326217738	00002016055 50X98280X	Family Member	2/15/2016	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1467633867	00002016081 5008K960X	Family Member	3/7/2016	$ 28.71	$ 28.71	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1942467113	00002016083507 6A830X	Family Member	3/11/2016	$ 1,539.20	$ 1,539.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1306055579	00002016084500 381B0X	Family Member	3/16/2016	$ 14.90	$ 14.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	837750279	1639114291	00002016033507 83A60X	Single	1/29/2016	$ 12.22	$ 12.22	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	837750279	1639114291	00002016033507 83A60X	Single	1/29/2016	$ 71.48	$ 71.48	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	837750279	1639114291	00002016084509610L0X	Single	3/21/2016	$ 58.69	$ 58.69	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1336543636	00002016083503 3A230X	Family Subscriber	3/11/2016	$ 939.20	$ 939.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1437478302	00002016084503 68Y70X	Family Subscriber	3/11/2016	$ 13.30	$ 13.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1346554656	00002016083 50X38330X	Family Member	3/16/2016	$ 55.88	$ 55.88	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	00002016085 509U0480X	Family Member	3/20/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1225139942	00002016060 03139340C	Family Subscriber	2/18/2016	$ 1,127.66	$ 1,127.66	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1619026507	00002016081 5060U950X	Family Member	3/18/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1619026507	00002016081 5060U950X	Family Member	3/18/2016	$ 19.33	$ 19.33	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1386697209	00002016081 5030B320X	Single	2/13/2016	$ 150.77	$ 150.77	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1386697209	00002016081 5030B320X	Single	2/14/2016	$ 53.68	$ 53.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1386697209	00002016081 5049B310X	Single	2/15/2016	$ 53.68	$ 53.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1386697209	00002016081 5049B310X	Single	2/16/2016	$ 53.68	$ 53.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1386697209	00002016081 5049B310X	Single	2/17/2016	$ 79.73	$ 79.73	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1023439163	00002016083507 1D320X	Single	2/14/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1023439163	00002016083507 1D320X	Single	2/14/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1023439163	00002016083507 1D320X	Single	2/14/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1023439163	00002016083507 1D320X	Single	2/14/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1023439163	00002016083507 1D320X	Single	2/14/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1023439163	00002016083507 1D320X	Single	2/14/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1023439163	00002016083507 1D320X	Single	2/14/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1023439163	00002016083507 1D570X	Single	2/15/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1023439163	00002016083507 1D570X	Single	2/15/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1023439163	00002016083507 1D570X	Single	2/15/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1023439163	00002016083507 1D570X	Single	2/15/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1023439163	00002016083507 1D570X	Single	2/15/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1023439163	00002016083507 1D970X	Single	2/12/2016	$ 25.80	$ 25.80	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1023439163	00002016083507 1D970X	Single	2/12/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1023439163	00002016083507 1D970X	Single	2/12/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1023439163	00002016083507 1D970X	Single	2/12/2016	$ 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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1023439163	0000201608350 71D970X	Single	2/12/2016	$ 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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	838902488	1053317362	00002015187504 5K650X	Single	7/3/2015	$ (245.65)	$ (245.65)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	838902488	1053317362	00002015187504 5K650X	Single	7/3/2015	$ 491.30	$ 491.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1881603116	00002016034509 52Z20X	Family Member	2/1/2016	$ 54.22	$ 54.22	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1881603116	00002016055505 B6570X	Family Member	2/22/2016	$ 22.61	$ 22.61	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	836156612	1639368889	00002016083502 493Q0X	Single	3/8/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	836156612	1639368889	00002016083502 493Q0X	Single	3/8/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	836156612	1639368889	00002016083502 493Q0X	Single	3/8/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	836156612	1639368889	00002016083502 493Q0X	Single	3/8/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	836156612	1639368889	00002016083502 493Q0X	Single	3/8/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	836156612	1639368889	00002016083502 493Q0X	Single	3/8/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	836156612	1639368889	00002016083502 493Q0X	Single	3/8/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	836156612	1639368889	00002016083502 493Q0X	Single	3/8/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	842859067	1760700082	00002016060031 00360C	Single	10/8/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840640416	1710149372	00002016082502 19V80X	Family Member	3/17/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840640416	1710149372	00002016082502 19V80X	Family Member	3/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840640416	1710149372	00002016082502 19V80X	Family Member	3/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838826949	1093959751	00002016085502 X4820X	Family Subscriber	3/23/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840967206	1962682922	00002016083500 V5810X	Single	3/2/2016	$ 32.10	$ 32.10	0%	$0.00	
																			BASIC PLAN:		**$ 800.67**	**$ 800.67**			
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Cross	Basic Coverage	834416712	1619924719	00002016084503 11Z80X	Family Member	3/19/2016	$ 1,040.06	$ 1,040.06	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	834416712	1013037423	00002016085500 Q2840X	Family Subscriber	3/22/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	834416712	1013037423	00002016085500 Q2840X	Family Subscriber	3/22/2016	$ 2.13	$ 2.13	0%	$0.00	
																			BUY-UP PLAN:		**$ 1,116.18**	**$ 1,116.18**			
																			TOTAL:		**$ 1,916.85**	**$ 1,916.85**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	838905834	1053317362	00002016083503562J0X	Family Member	3/18/2016	$ 256.40	$ 256.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	820557506	1205833985	00002016083505K5550X	Family Member	3/9/2016	$ 5,304.01	$ 5,304.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	843949744	1770573586	00002016083504 5H360X	Single	3/17/2016	$ 756.06	$ 756.06	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1174604763	00002016081507 0U360X	Family Subscriber	3/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1174604763	00002016081507 0U360X	Family Subscriber	3/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833988662	1346554656	00002016085 0J94450X	Family Member	3/20/2016	$ 12.90	$ 12.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821194545	1699851873	00002016034 50Q43990X	Single	1/6/2016	$ (2.07)	$ (2.07)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821194545	1699851873	00002016034 50Q43990X	Single	1/6/2016	$ 2.07	$ 2.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821194545	1699851873	00002016034 50Q43990X	Single	1/6/2016	$ (12.60)	$ (12.60)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821194545	1699851873	00002016034 50Q43990X	Single	1/6/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821194545	1699851873	00002016034 50Q43990X	Single	1/6/2016	$ (10.63)	$ (10.63)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821194545	1699851873	00002016034 50Q43990X	Single	1/6/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821194545	1699851873	00002016034 50Q43990X	Single	1/6/2016	$ (6.76)	$ (6.76)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821194545	1699851873	00002016034 50Q43990X	Single	1/6/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002016034 50L38890X	Single	1/27/2016	$ 387.16	$ 387.16	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002016034 50L38890X	Single	1/27/2016	$ 1.30	$ 1.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002016034 50L38890X	Single	1/27/2016	$ 209.20	$ 209.20	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002016034 50L38890X	Single	1/27/2016	$ 3,933.60	$ 3,933.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002016034 50L38890X	Single	1/27/2016	$ 6.82	$ 6.82	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002016034 50L38890X	Single	1/27/2016	$ 39.81	$ 39.81	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002016034 50L38890X	Single	1/27/2016	$ 120.69	$ 120.69	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002016034 50L38890X	Single	1/27/2016	$ 115.71	$ 115.71	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002016034 50L38890X	Single	1/27/2016	$ 268.13	$ 268.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002016034 50L38890X	Single	1/27/2016	$ 13.08	$ 13.08	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002016034 50L38890X	Single	1/27/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002016084 503262G0X	Single	3/22/2016	$ 95.45	$ 95.45	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588512	1154515781	00002016083 0305 5510C	Family Member	1/12/2016	$ 25.06	$ 25.06	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905834	1407035298	00002016084 50672L30X	Family Subscriber	3/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905834	1407035298	00002016084 50672L30X	Family Subscriber	3/4/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905834	1407035298	00002016084 50672L30X	Family Subscriber	3/4/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905834	1407035298	00002016084 50672L30X	Family Subscriber	3/4/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905834	1407035298	00002016084 50672L30X	Family Subscriber	3/4/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905834	1407035298	00002016084 50672L30X	Family Subscriber	3/4/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905834	1407035298	00002016084 50672L30X	Family Subscriber	3/4/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905834	1346554656	00002016083 50X39950X	Family Member	3/18/2016	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905834	1346554656	00002016083 50X39950X	Family Member	3/18/2016	$ 12.90	$ 12.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839903417	1407035298	00002016081 509H9410X	Single	3/8/2016	$ 187.05	$ 187.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839903417	1407035298	00002016081 509H9410X	Single	3/8/2016	$ 104.03	$ 104.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839903417	1407035298	00002016081 509H9410X	Single	3/8/2016	$ 177.64	$ 177.64	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839903417	1407035298	00002016081 509H9410X	Single	3/8/2016	$ 176.82	$ 176.82	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839903417	1407035298	00002016081 509H9410X	Single	3/8/2016	$ 14.80	$ 14.80	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839903417	1407035298	00002016081 509H9410X	Single	3/8/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839903417	1407035298	00002016081 509H9410X	Single	3/8/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839903417	1407035298	00002016081 509H9410X	Single	3/8/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839903417	1407035298	00002016081 509H9410X	Single	3/8/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839903417	1407035298	00002016081 509H9410X	Single	3/8/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839903417	1407035298	00002016081 509H9410X	Single	3/8/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839903417	1407035298	00002016081 509H9410X	Single	3/8/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839903417	1407035298	00002016081 509H9410X	Single	3/8/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839903417	1407035298	00002016081 509H9410X	Single	3/8/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1790721538	00002016080 50V70360X	Family Subscriber	3/11/2016	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1790721538	00002016080 50V70360X	Family Subscriber	3/11/2016	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1790721538	00002016080 50V70360X	Family Subscriber	3/11/2016	$ 51.77	$ 51.77	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1790721538	00002016080 50V70360X	Family Subscriber	3/11/2016	$ 6.04	$ 6.04	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1821474123	00002016083 5035A910X	Family Subscriber	3/11/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1821474123	00002016083 5060A400X	Family Member	3/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	843619694	1952311441	00002016081 5040S170X	Single	2/15/2016	$ 169.40	$ 169.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1811944101	00002016083 500379W0X	Family Member	3/18/2016	$ 10.16	$ 10.16	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1811944101	00002016083 501257V0X	Family Member	3/18/2016	$ 205.51	$ 205.51	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1811944101	00002016083 503594V0X	Family Member	3/18/2016	$ 4.83	$ 4.83	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1811944101	00002016083 504567V0X	Family Member	3/18/2016	$ 2.57	$ 2.57	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1811944101	00002016083 506029V0X	Family Member	3/18/2016	$ 4.51	$ 4.51	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1811944101	00002016083 506151V0X	Family Member	3/18/2016	$ 6.52	$ 6.52	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1811944101	00002016083 507394V0X	Family Member	3/18/2016	$ 4.83	$ 4.83	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1194769497	00002016085 50K75160X	Family Member	3/18/2016	$ 2.98	$ 2.98	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1194769497	00002016085 50K75160X	Family Member	3/18/2016	$ 8.73	$ 8.73	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1811944101	00002016085 505K7260X	Family Member	3/23/2016	$ 388.00	$ 388.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1811944101	00002016085 505K7260X	Family Member	3/23/2016	$ 130.02	$ 130.02	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1811944101	00002016085 505K7260X	Family Member	3/23/2016	$ 79.63	$ 79.63	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1811944101	00002016085 505K7260X	Family Member	3/23/2016	$ 6.54	$ 6.54	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1699093906	00002016084 50F46220X	Single	3/10/2016	$ 37.69	$ 37.69	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844708935	1619241437	0000201608150741460X	Family Member	3/18/2016	$ 24.07	$ 24.07	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	835000982	1134422611	0000201608550OG9390X	Single	3/22/2016	$ 150.00	$ 150.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	835000982	1134422611	0000201608550OG9390X	Single	3/22/2016	$ 94.21	$ 94.21	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1457300758	0000201608350068N0X	Family Member	3/10/2016	$ 11.59	$ 11.59	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1457300758	0000201608350069 0N0X	Family Member	3/9/2016	$ 13.30	$ 13.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845879086	1770604688	000020160835077N750X	Family Subscriber	3/17/2016	$ 53.97	$ 53.97	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1619099124	000020160555OOY8711X	Family Member	2/1/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840542757	1699979575	160754863515010	Family Member	3/15/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	820991029	1861783276	160757167537030	Single	3/15/2016	$ 377.08	$ 377.08	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	849996292	1194742247	160774026779027	Single	3/17/2016	$ 14.15	$ 14.15	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	160686575493011	Single	3/8/2016	$ (286.59)	$ (286.59)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838813727	1891809885	160763907018021	Single	3/16/2016	$ 6.18	$ 6.18	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	843619694	1235248642	160732179073001	Single	3/13/2016	$ 281.69	$ 281.69	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841444302	1841505161	160776426543008	Family Member	3/17/2016	$ 21.89	$ 21.89	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	847237915	1871504423	160745048219006	Single	3/14/2016	$ 679.14	$ 679.14	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844708935	1194969279	160786034407024	Family Member	3/18/2016	$ 25.09	$ 25.09	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844708935	1194969279	160704390946010	Single	3/10/2016	$ (21.52)	$ (21.52)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844708935	1194969279	160777388650007	Single	3/17/2016	$ 21.52	$ 21.52	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	845879086	1861783276	160773396881011	Single	3/17/2016	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	845879086	1861783276	160773403255021	Single	3/17/2016	$ 4.42	$ 4.42	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838929328	1851400279	160743114916026	Single	3/13/2016	$ 18.71	$ 18.71	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	823237332	1225140130	160788121888017	Single	3/18/2016	$ 18.42	$ 18.42	0%	$0.00	
																			BASIC PLAN:		**$ 15,525.47**	**$ 15,525.47**			
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	843705895	1053317362	00002016081509N7570X	Single	2/26/2016	$ 1,561.72	$ 1,561.72	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	837944367	1053317362	0000201608450574 5D0X	Single	3/15/2016	$ 101.00	$ 101.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919956	1376857706	0000201608550L23800X	Family Member	3/24/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919956	1376857706	0000201608550L23800X	Family Member	3/24/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919956	1376857706	0000201608550L23800X	Family Member	3/24/2016	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1881929321	0000201608350749L0X	Single	2/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1881929321	0000201608350749L0X	Single	2/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1881929321	0000201608350749L0X	Single	2/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1881929321	0000201608350749L0X	Single	2/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1881929321	0000201608350749L0X	Single	2/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1881929321	0000201608350749L0X	Single	2/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1407035298	0000201608450591L60X	Single	3/7/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1407035298	0000201608450591L60X	Single	3/7/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1407035298	0000201608450591L60X	Single	3/7/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1407035298	0000201608450591L60X	Single	3/7/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1407035298	0000201608450591L60X	Single	3/7/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1407035298	0000201608450591L60X	Single	3/7/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1407035298	0000201608450591L60X	Single	3/7/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1407035298	0000201608450591L60X	Single	3/7/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1407035298	0000201608450591L60X	Single	3/7/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1407035298	0000201608450591L60X	Single	3/7/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1407035298	0000201608450591L60X	Single	3/7/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	837944367	1508070038	0000201608450F25490X	Single	3/18/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	837944367	1508070038	0000201608450F25490X	Single	3/18/2016	$ 104.03	$ 104.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	841303739	1841505161	160726222318027	Single	3/12/2016	$ 4.50	$ 4.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	841303739	1841505161	160786163314025	Family Member	3/18/2016	$ 220.21	$ 220.21	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	841303739	1841505161	160786692636011	Family Member	3/18/2016	$ 23.31	$ 23.31	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	843705895	1669499893	160685551945029	Single	3/8/2016	$ (774.51)	$ (774.51)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839710208	1568559763	160724047372003	Single	3/12/2016	$ 91.30	$ 91.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839710208	1568559763	160724055314010	Single	3/12/2016	$ 288.36	$ 288.36	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842466875	1194969279	160786785631023	Single	3/18/2016	$ 18.31	$ 18.31	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842281008	1508975921	160785443222027	Single	3/18/2016	$ 15.77	$ 15.77	0%	$0.00	
																			BUY-UP PLAN:		**$ 1,968.73**	**$ 1,968.73**			
																			TOTAL:		**$ 17,494.20**	**$ 17,494.20**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
HIDALGO COUNTY																									
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1306005095	0000201608157Y80340X	Single	2/16/2016	$ 14.01	$ 14.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1053318311	0000201603350818C60X	Single	1/29/2016	$ 90.68	$ 90.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1053318311	0000201603350818C60X	Single	2/1/2016	$ 90.68	$ 90.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1053318311	0000201605550 68V770X	Single	2/22/2016	$ 90.68	$ 90.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1225139942	000020160560300039 0C	Single	2/12/2016	$ 79.29	$ 79.29	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1225139942	000020160560300039 0C	Single	2/12/2016	$ 24.90	$ 24.90	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1053318311	0000201605650 7831U0X	Single	2/24/2016	$ 90.68	$ 90.68	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1881929321	0000201608350828 3L0X	Single	2/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1881929321	0000201608350828 3L0X	Single	2/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1881929321	0000201608350828 3L0X	Single	2/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1881929321	0000201608350828 3L0X	Single	2/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1881929321	0000201608350828 3L0X	Single	2/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1881929321	0000201608350828 3L0X	Single	2/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1881929321	0000201608350828 3L0X	Single	2/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1881929321	0000201608350828 3L0X	Single	2/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1881929321	0000201608350828 3L0X	Single	2/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1881929321	0000201608350828 3L0X	Single	2/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1881929321	0000201608350828 3L0X	Single	2/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1881929321	0000201608350828 3L0X	Single	2/8/2016	$ 11.00	$ 11.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1881929321	0000201608350828 3L0X	Single	2/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1881929321	0000201608350828 3L0X	Single	2/9/2016	$ 11.00	$ 11.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1881929321	0000201608350828 3L0X	Single	2/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1881929321	0000201608350828 3L0X	Single	2/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1881929321	0000201608350828 3L0X	Single	2/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1881929321	0000201608350828 3L0X	Single	2/11/2016	$ 11.00	$ 11.00	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1881929321	0000201608350828 3L0X	Single	2/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1881929321	0000201608350828 3L0X	Single	2/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1881929321	0000201608350828 3L0X	Single	2/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1881929321	0000201608350828 3L0X	Single	2/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1881929321	0000201608350828 3L0X	Single	2/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1881929321	0000201608350828 3L0X	Single	2/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1881929321	0000201608350828 3L0X	Single	2/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1881929321	0000201608350828 3L0X	Single	2/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1881929321	0000201608350828 3L0X	Single	2/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1881929321	0000201608350828 3L0X	Single	2/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1881929321	0000201608350828 3L0X	Single	2/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1881929321	0000201608350828 3L0X	Single	2/25/2016	$ 16.50	$ 16.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1881929321	0000201608350828 3L0X	Single	2/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1881929321	0000201608350828 3L0X	Single	2/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1427020676	0000201608257 6K7540X	Single	3/8/2016	$ 68.42	$ 68.42	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1750594941	0000201604050373Z20X	Single	1/13/2016	$ 219.99	$ 219.99	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1881761005	0000201608350J39170X	Family Subscriber	3/21/2016	$ 43.34	$ 43.34	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1619099124	0000201608357 3Z1600X	Single	2/5/2016	$ 23.66	$ 23.66	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1629023460	0000201608250017C70X	Single	3/9/2016	$ 97.69	$ 97.69	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1629023460	0000201608250017C70X	Single	3/9/2016	$ 91.29	$ 91.29	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1770699639	0000201608350 70K150X	Family Member	3/17/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844445639	1760465173	0000201608450 1482C0X	Single	3/23/2016	$ 99.52	$ 99.52	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1245281922	0000201602250435 1S0X	Single	1/19/2016	$ 486.30	$ 486.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840883140	1134238116	160743368471015	Single	3/14/2016	$ 235.11	$ 235.11	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	846064937	1699979575	160751473733010	Single	3/15/2016	$ 1,611.71	$ 1,611.71	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843154925	1356356430	160686188597017	Single	3/8/2016	$ (861.92)	$ (861.92)	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843589656	1407848112	160746489039018	Single	3/14/2016	$ 91.30	$ 91.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841984987	1497197693	160732230012012	Single	3/13/2016	$ 223.03	$ 223.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841984987	1497197693	160775803074025	Single	3/17/2016	$ 122.64	$ 122.64	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841984987	1497197693	160775807332021	Single	3/17/2016	$ 17.97	$ 17.97	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840983722	1972698702	160753395941029	Single	3/15/2016	$ 83.45	$ 83.45	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840983722	1972698702	160753396255020	Single	3/15/2016	$ 43.03	$ 43.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840506354	1801814603	160764848620028	Single	3/16/2016	$ 16.40	$ 16.40	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833497057	1255604070	160743646855025	Single	3/14/2016	$ 19.17	$ 19.17	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842706559	1114932191	160725107697001	Family Member	3/12/2016	$ 61.44	$ 61.44	0%	$0.00	
																					$ 3,547.97	**$ 3,547.97**			
APPRAISAL DISTRICT																									
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1356433379	0000201608150 24G430X	Single	3/17/2016	$ 243.45	$ 243.45	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839517610	1578672556	160746577992022	Family Member	3/14/2016	$ 121.02	$ 121.02	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839517610	1578672556	160784129780011	Family Member	3/18/2016	$ 12.26	$ 12.26	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844734823	1508975921	160765331323022	Single	3/16/2016	$ 189.92	$ 189.92	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839776658	1801877436	160785494965003	Single	3/18/2016	$ 1,757.44	$ 1,757.44	0%	$0.00	
																					$ 2,324.09	**$ 2,324.09**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	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:		**$ 5,872.06**	**$ 5,872.06**			
																			TOTAL:		**$ 5,872.06**	**$ 5,872.06**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	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	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Cross	Basic Coverage	836569213	1053317362	00002016081509N5970X	Single	3/17/2016	$ 261.72	$ 261.72	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Cross	Basic Coverage	836569213	1891740395	0000201608450304Z40X	Single	3/16/2016	$ 535.52	$ 535.52	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	0000201608250877K10X	Single	3/14/2016	$ 5.33	$ 5.33	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	0000201608250877K10X	Single	3/14/2016	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	0000201608250877K10X	Single	3/14/2016	$ 25.31	$ 25.31	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	0000201608250877K10X	Single	3/14/2016	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	0000201608250877K10X	Single	3/14/2016	$ 2.25	$ 2.25	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	0000201608250877K10X	Single	3/14/2016	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	0000201608250877K10X	Single	3/14/2016	$ 3.25	$ 3.25	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	0000201608250877K10X	Single	3/14/2016	$ 2.42	$ 2.42	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	0000201608250877K10X	Single	3/14/2016	$ 4.77	$ 4.77	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1013946243	0000201608350l0T130X	Single	2/23/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1548279904	0000201608350l1T100X	Single	3/11/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1548279904	0000201608350l1T440X	Single	3/1/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1548279904	0000201608350l1T440X	Single	3/2/2016	$ 84.30	$ 84.30	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1548279904	0000201608350l1T440X	Single	3/3/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1548279904	0000201608350l1T440X	Single	3/4/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1548279904	0000201608350l1T830X	Single	3/5/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1245548759	0000201608350l8K460X	Single	3/7/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1245548759	0000201608550X6420X	Single	3/11/2016	$ 36.18	$ 36.18	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Drug	Basic Coverage	836569213	1538196969	160742004789021	Single	3/14/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Drug	Basic Coverage	836569213	1821016627	160773751944007	Single	3/17/2016	$ 1.68	$ 1.68	0%	$0.00	
																			BASIC PLAN:		**$ 1,589.55**	**$ 1,589.55**			
HIDALGO COUNTY																									
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1770699639	0000201608350 69K810X	Family Member	3/16/2016	$ 17.03	$ 17.03	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1770699639	0000201608350 69K810X	Family Member	3/16/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1770699639	0000201608350 69K810X	Family Member	3/16/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1770699639	0000201608350 69K810X	Family Member	3/16/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	592901	3/19/2016	3/25/2016	3/19/2016	3/25/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	838751005	1720093800	160765889842013	Family Member	3/16/2016	$ 0.13	$ 0.13	0%	$0.00	
																			BUY-UP PLAN:		**$ 62.28**	**$ 62.28**			
																			TOTAL:		**$ 1,651.83**	**$ 1,651.83**			

HIDALGO COUNTY DEPT. OF BUDGET AND MANAGEMENT
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF **March 12, 2016 thru March 25, 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 **$1,007,044.70**.

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 03/12/2016 to 03/25/2016 is $1,007,044.70.

Dept. of Budget & Management Employee Benefits Division is requesting approval of this payment on the Commissioners' Court Agenda of April 5, 2016.

I hereby approve this reimbursement and I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure:

- All the claimants are in fact employees/participants of Hidalgo County, Hidalgo County Head Start Program, Hidalgo County Appraisal District, Hidalgo County Community Service Agency, Hidalgo County Drainage District No.1, Hidalgo County Retirees and Hidalgo County COBRA.
- All fees to vendors are appropriate for the type of service provided.
- All insurance premiums paid to Hidalgo County for Health Insurance Self-Funded Account were deposited to the Hidalgo County Treasurer's Office and credited to the corresponding revenue account.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Health Insurance Self Funded Account.

Dora Vargas — 3/30/16
Employee Benefits Director — Date

3/30/2016
Dept. of Budget & Management Budget Officer — Date

Commissioner's Court Approval — Date

AI-53897

Budget and Management 10. D.

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Sergio Cruz, BUDGET & MANAGEMENT

Submitted By: Merlen P. Munoz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Approval of payment for the Santa Cruz Irrigation District No. 15 for delinquent flat rate assessment fees for years 2016 in the amount of $3,103.24, with authority for County Treasurer to issue payment after review, audit, and processing procedures are completed by County Auditor.

BACKGROUND

TEXAS WATER CODE SEC. 58.305. DISTRIBUTION OF ASSESSMENT. (a) the board by order shall allocate a portion of the estimated maintenance and operating expenses that shall be paid by assessment against all land in the district to which the district can furnish irrigation water through its water delivery system or through an extension of its water delivery system. This assessment shall be levied against all irrigable land in the district on a per acre basis, whether or not the land is actually irrigated.

Fiscal Impact

FISCAL YEAR:	2016	ACCT. #:	6-1100-415-00-115-002-0-851
FUNDS AVAILABLE Y/N?:	Y/Pending	MATCHING FUNDS Y/N?:	

BUDGETARY IMPACT:

Delinquent fees reflected as of April 2016; funds available pending approval of AI-53947; CC 4/5/16.

Attachments

Statements

Form Review

Inbox	Reviewed By	Date
Merlen P. Munoz (Originator)	Merlen P. Munoz	03/23/2016 11:45 AM
Budget & Management	Veronica Ortiz	03/30/2016 08:22 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Merlen P. Munoz Started On: 03/23/2016 08:56 AM

Final Approval Date: 04/01/2016

SANTA CRUZ IRRIGATION DISTRICT NO.15

PO BOX 599 EDINBURG, TX 78540

Tel 956-383-3441 Fax 956-318-3709

Balances For

Property Acct: S170002043001300

Net Acres Taxed for Flatrate: 38.38

Owner ID: 2624

Owner Name: COUNTY OF HIDALGO

Legal Description

SANTA CRUZ GARDENS #2-LOTS 13 THRU 18 EXC SW ì1.0AC FOR IMPS LOT 18 BLK 43 57AC GR 54.50AC ìNET 11/14/07SM
NET SEE S1700-02-043-0017-00 FOR LOT 17 & 18

		Due				
	Year	Principal	Penalty	Attorney Fee	Total Now	Total Next Month
BOND						
		0.00	0.00	0.00	0.00	0.00
Totals for BOND		0.00	0.00	0.00	0.00	0.00
FLATRATE						
	2016	882.74	11.03	0.00	893.77	899.29
Totals for FLATRATE		882.74	11.03	0.00	893.77	899.29
SPECIAL						
		0.00	0.00	0.00	0.00	0.00
Totals for SPECIAL		0.00	0.00	0.00	0.00	0.00
Property Totals:		882.74	11.03	0.00	893.77	899.29

SANTA CRUZ IRRIGATION DISTRICT NO.15

PO BOX 599 EDINBURG, TX 78540
Tel 956-383-3441 Fax 956-318-3709

Balances For

Property Acct: S170002043001200

Net Acres Taxed for Flatrate: 9.74

Owner ID: 2624

Owner Name: COUNTY OF HIDALGO

Legal Description

SANTA CRUZ GARDENS #2 LOT 12 BLK 43 10.0AC GR 9.74AC NET

		Due				
	Year	Principal	Penalty	Attorney Fee	Total Now	Total Next Month
BOND						
		0.00	0.00	0.00	0.00	0.00
Totals for BOND		0.00	0.00	0.00	0.00	0.00
FLATRATE						
	2016	224.02	2.80	0.00	226.82	228.22
Totals for FLATRATE		224.02	2.80	0.00	226.82	228.22
SPECIAL						
		0.00	0.00	0.00	0.00	0.00
Totals for SPECIAL		0.00	0.00	0.00	0.00	0.00
Property Totals:		224.02	2.80	0.00	226.82	228.22

SANTA CRUZ IRRIGATION DISTRICT NO.15

PO BOX 599 EDINBURG, TX 78540
Tel 956-383-3441 Fax 956-318-3709

Balances For

Property Acct: S170002043001000

Net Acres Taxed for Flatrate: 18.5

Owner ID: 2624

Owner Name: COUNTY OF HIDALGO

Legal Description

SANTA CRUZ GARDENS #2 LOTS 10 & 11 BLK 43 20.0AC GR 18.50AC NET

		Due				
	Year	Principal	Penalty	Attorney Fee	Total Now	Total Next Month
BOND						
		0.00	0.00	0.00	0.00	0.00
Totals for BOND		0.00	0.00	0.00	0.00	0.00
FLATRATE						
	2016	425.50	5.32	0.00	430.82	433.48
Totals for FLATRATE		425.50	5.32	0.00	430.82	433.48
SPECIAL						
		0.00	0.00	0.00	0.00	0.00
Totals for SPECIAL		0.00	0.00	0.00	0.00	0.00
Property Totals:		425.50	5.32	0.00	430.82	433.48

SANTA CRUZ IRRIGATION DISTRICT NO.15

PO BOX 599 EDINBURG, TX 78540

Tel 956-383-3441 Fax 956-318-3709

Balances For

Property Acct: S170002043000700

Net Acres Taxed for Flatrate: 9.8

Owner ID: 2624

Owner Name: COUNTY OF HIDALGO

Legal Description

SANTA CRUZ GARDENS #2 LOT 7 BLK 43, 10AC GR
9.8AC NET.

		Due				
	Year	Principal	Penalty	Attorney Fee	Total Now	Total Next Month
BOND						
		0.00	0.00	0.00	0.00	0.00
Totals for BOND		0.00	0.00	0.00	0.00	0.00
FLATRATE						
	2016	225.40	2.82	0.00	228.22	229.63
Totals for FLATRATE		225.40	2.82	0.00	228.22	229.63
SPECIAL						
		0.00	0.00	0.00	0.00	0.00
Totals for SPECIAL		0.00	0.00	0.00	0.00	0.00
Property Totals:		225.40	2.82	0.00	228.22	229.63

SANTA CRUZ IRRIGATION DISTRICT NO.15

PO BOX 599 EDINBURG, TX 78540

Tel 956-383-3441 Fax 956-318-3709

Balances For

Property Acct: S170002043000600

Net Acres Taxed for Flatrate: 9.8

Owner ID: 2624

Owner Name: COUNTY OF HIDALGO

Legal Description

SANTA CRUZ GARDENS #2 LOT 6 - 10. AC. BLK 43, 9.8 AC N

		Due				
	Year	Principal	Penalty	Attorney Fee	Total Now	Total Next Month
BOND						
		0.00	0.00	0.00	0.00	0.00
Totals for BOND		0.00	0.00	0.00	0.00	0.00
FLATRATE						
	2016	225.40	2.82	0.00	228.22	229.63
Totals for FLATRATE		225.40	2.82	0.00	228.22	229.63
SPECIAL						
		0.00	0.00	0.00	0.00	0.00
Totals for SPECIAL		0.00	0.00	0.00	0.00	0.00
Property Totals:		225.40	2.82	0.00	228.22	229.63

SANTA CRUZ IRRIGATION DISTRICT NO.15

PO BOX 599 EDINBURG, TX 78540

Tel 956-383-3441 Fax 956-318-3709

Balances For

Property Acct: S170002043000300

Net Acres Taxed for Flatrate: 27.44

Owner ID: 2624

Owner Name: COUNTY OF HIDALGO

Legal Description

SANTA CRUZ GARDENS #2 LOT 3 - E. 8. AC. & 4 & 5, BLK 4 27.44 AC NET

		Due				
	Year	Principal	Penalty	Attorney Fee	Total Now	Total Next Month
BOND						
		0.00	0.00	0.00	0.00	0.00
Totals for BOND		0.00	0.00	0.00	0.00	0.00
FLATRATE						
	2016	631.12	7.89	0.00	639.01	642.95
Totals for FLATRATE		631.12	7.89	0.00	639.01	642.95
SPECIAL						
		0.00	0.00	0.00	0.00	0.00
Totals for SPECIAL		0.00	0.00	0.00	0.00	0.00
Property Totals:		631.12	7.89	0.00	639.01	642.95

SANTA CRUZ IRRIGATION DISTRICT NO.15

PO BOX 599 EDINBURG, TX 78540

Tel 956-383-3441 Fax 956-318-3709

Balances For

Property Acct: S170002043000100

Net Acres Taxed for Flatrate: 18.78

Owner ID: 2624

Owner Name: COUNTY OF HIDALGO

Legal Description

SANTA CRUZ GARDENS #2 LOTS 1,2, & 3-W2ACS BLK 43 18.78 AC NET

		Due				
	Year	Principal	Penalty	Attorney Fee	Total Now	Total Next Month
BOND						
		0.00	0.00	0.00	0.00	0.00
Totals for BOND		0.00	0.00	0.00	0.00	0.00
FLATRATE						
	2016	431.94	5.40	0.00	437.34	440.04
Totals for FLATRATE		431.94	5.40	0.00	437.34	440.04
SPECIAL						
		0.00	0.00	0.00	0.00	0.00
Totals for SPECIAL		0.00	0.00	0.00	0.00	0.00
Property Totals:		431.94	5.40	0.00	437.34	440.04

AI-54036

Purchasing Department 11. A.

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of **Work Authorization No. 2** (with an estimated cost of **$ 10,495.01**) as submitted by project engineer, **L&G Engineering** for Project:**"Construction of Parking Lot at San Carlos CRC & Sunflower Park"** for **Hidalgo County Precinct No. 4**, in connection to "on call" GEO Tech & CMT Services Agreement# **C-15-301-09-15.**

BACKGROUND

WA2-C-15-301-09-15-L&G Engineering

Fiscal Impact

FISCAL YEAR:	2016	ACCT. #:	6-1345-419-40-124-123-0-XXX
FUNDS AVAILABLE Y/N?:	Y/Pending	MATCHING FUNDS Y/N?:	

BUDGETARY IMPACT:

Funding pending approval of interdept. transfer from (6-1345-431-00-124-029-0-751)

Attachments

WA#2-C-15-301-09-15-L&G Eng-Pct 4 (Sunflower Park & CRC Parking Lot)

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/01/2016 04:23 PM
Budget & Management	Veronica Ortiz	04/01/2016 04:25 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Letty Saenz Started On: 04/01/2016 04:07 PM

Final Approval Date: 04/01/2016

HIDALGO COUNTY

Professional Engineering Services
Contract # C-15-301-09-15
Work Authorization Form

WORK AUTHORIZATION NO. 2

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **L&G 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 **Construction Materials Testing Services for the "*Construction of Parking Lot at San Carlos CRC & Sunflower Park*" Project in Hidalgo County Precinct No. Four (4)**

The scope of services to be provided by the **Owner** is identified in ***EXHIBIT "A" – Scope of Services to be provided by the Owner*** attached hereto.

The scope of services to be provided by the **Engineer** is identified in ***EXHIBIT "B" – Scope of Services to be provided by the Engineer*** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is **$10,495.01**. This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D".**

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with Article/Part/Section 5.1 of the Agreement.

PART 4. FUNDING

This Work Authorization No. 2 shall be funded through funding source:
Account No. 6-1345-431-00-124-029-0-751
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 or (DATE).

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by Hidalgo County Precinct No. 4 Commissioner Joseph Palacios as to content and detail of this Work Authorization No. #2.

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 4:

BY: Joseph Palacios

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ as indicated below and effective as of _____ day of _____, 2016.

THE ENGINEER:
L&G ENGINEERING

By: Jacinto Garza, P.E.

THE OWNER:
HIDALGO COUNTY

Hon. Ramon Garcia, County Judge

ATTEST:

Arturo Guajardo Jr., County Clerk

LIST OF ATTACHMENTS

ATTACHMENT "A" - Service to be Provided by the Owner
ATTACHMENT "B" - Services to be Provided by the Engineer
ATTACHMENT "C" - Work Schedule
ATTACHMENT "D" - Cost Proposal

ATTACHMENT "A"
Scope of Services (Owner)

PROJECT: ***"Construction of Parking Lot at San Carlos CRC & Sunflower Park"*** **Project In Hidalgo County Precinct No. Four (4)**

SERVICES TO BE PROVIDED BY OWNER

The County of Hidalgo will provide **L&G Engineering** with **Construction Documents, Plans and Specifications** for the ***"Construction of Parking Lot at San Carlos CRC & Sunflower Park"*** **Project In Hidalgo County Precinct No. Four (4)**

ATTACHMENT "B"
Scope of Services (Engineer)

PROJECT: ***"Construction of Parking Lot at San Carlos CRC & Sunflower Park"*** **Project In Hidalgo County Precinct No. Four (4)**

GENERAL SCOPE OF WORK

The Scope of Work will entail providing **The County of Hidalgo** with **Construction Materials Testing Services.**

The Scope of Work is identified as follows:

- ***Construction Materials Testing Services***

L&G Engineering will furnish all equipment, materials, supplies, and incidentals as needed to perform the services required by this Contract: The work is as follows:

Construction Materials Testing Services

L&G Engineering will provide **The County of Hidalgo** with **Construction Materials Testing Services** for the ***"Construction of Parking Lot at San Carlos CRC & Sunflower Park"*** **Project in Hidalgo County Precinct No. Four (4)**

The services to be provided are as follows:

- Sampling and laboratory testing of soils and base materials proposed for use in the construction of Roads and Bridges to determine compliance of these materials with project plans and specifications.
- Field density testing of soils and base materials to ensure proper compaction as required by project plans and specifications.
- Field sampling and acceptance testing of fresh concrete, and Laboratory testing of hardened concrete to determine compliance with project plans and specifications. The following will not be inclusive of the Scope of Services unless it is otherwise requested:
    - Design Submittal Review
    - Trial Batch to Verify Concrete Design prior to placement
    - Concrete Batch Plant Inspection
- Field Compaction testing of Asphalt to ensure proper compaction during lay down operations.
- Field inspection, sampling and laboratory testing of Asphalt materials to determine their material properties and their compliance with project plans and specifications.
- Any additional laboratory testing as required/requested by **The County of Hidalgo and the project plans and specifications.**

- Provide accurate and timely reports to **The County of Hidalgo** and all/other recipients as designated by the County.

Engineering Services

L&G Engineering will provide an engineer's review of all test results to determine compliance with all project plans and specifications.

Scheduling of Services

L & G Engineering is prepared to make a commitment to **The County of Hidalgo's** materials testing needs. L & G Engineering makes every effort to respond to its clients as requests are received, and every effort will be made to keep scheduling conflicts to a minimum. As any other firm or business providing a service, L & G Engineering prefers to schedule field and laboratory work with as much advance notice as possible. L & G Engineering understands; however, that certain situations may occur when the Client may have a need for Materials Testing Services with as little or no advance notice. During these instances, L & G Engineering will make every effort to dispatch personnel to the project within one (1) hour of the Client's request for services.

ATTACHMENT "C"
Work Schedule

PROJECT: ***"Construction of Parking Lot at San Carlos CRC & Sunflower Park"*** **Project In Hidalgo County Precinct No. Four (4)**

Work Schedule

L&G Engineering will provide **Hidalgo County Pct. # 4** with **Construction Materials Testing Services** as outlined in **Contract Agreement C-15-301-09-15.**

ATTACHMENT "D"

Cost Proposal

***PROJECT**: "Construction of Parking Lot at San Carlos CRC & Sunflower Park"* **Project In Hidalgo County Precinct No. Four (4)**

See Attached

Attachment "D"
L&G Engineering
Construction of Parking Lot at San Carlos CRC & Sunflower Park
Prepared for Hidalgo County Precinct No. 4

In-Situ Soils Testing-Laboratory					
Standard Proctor	2	Ea.	$211.99	$423.98	*In Situ Subgrade*
Atterberg Limits of Soils	2	Ea.	$82.05	$164.10	*Moisture-Density Testing on*
Material Finer #200	2	Ea.	$68.46	$136.92	*the following:*
Test Report	2	Ea.	$24.30	$48.60	
Technician (Soils)	6	Hr.	$52.88	$317.28	*Parking Areas*
Mileage (Trip Charge)	80	Mi.	$0.55	$44.00	*Walking Trails*
			Subtotal:	$1,134.88	
In-Situ Soils Testing-Field					
					Trench Backfill Field Density
Field Density Test	16	Ea.	$24.63	$394.08	*Testing on the Following:*
Test Report	2	Ea.	$24.30	$48.60	
Technician (Soils)	10	Hr.	$52.88	$528.80	*Parking Area and*
Mileage (Trip Charge)	200	Mi.	$0.55	$110.00	*Walking Trail Subgrade*
			Subtotal:	$1,081.48	
Treated Backfill Sand Testing-Laboratory					
Standard Proctor	1	Ea.	$211.99	$211.99	*Quantity Based On 2 visits*
Atterberg Limits of Soils	1	Ea.	$82.05	$82.05	*to obtain*
Test Report	1	Ea.	$24.30	$24.30	*samples for*
Technician (Soils)	3	Hr.	$52.88	$158.64	*laboratory testing*
Mileage (Trip Charge)	40	Mi.	$0.55	$22.00	
			Subtotal:	$498.98	
Treated Backfill Sand Soils Testing-Field					
Field Density Test	10	Ea.	$24.63	$246.30	*Quantity Based On*
Test Report	8	Ea.	$24.30	$194.40	*10 site visits to*
Technician (Soils)	10	Hr.	$52.88	$528.80	*perform compaction*
Mileage (Trip Charge)	200	Mi.	$0.55	$110.00	*testing*
			Subtotal:	$1,079.50	
Flexible Base (Caliche)-Laboratory					
Standard Proctor	1	Ea.	$211.99	$211.99	*Quantity based*
Atterberg Limits of Soils	1	Ea.	$82.05	$82.05	*on 1 site visit to*
Sieve Analysis (Dry)(4 Sieve)	1	Ea.	$61.52	$61.52	*obtain sample*
Texas Wet Ball Mill	1	Ea.	$239.53	$239.53	*for laboratory*
Technician (Soils)	4	Hr.	$52.88	$211.52	*testing*
Test Report	2	Ea.	$24.30	$48.60	
Mileage (Trip Charge)	40	Mi.	$0.55	$22.00	
			Subtotal:	$877.21	
Flexible Base (Caliche)-Field Testing and Monitoring					
Field Density Test	6	Ea.	$24.63	$147.78	
Test Report	2	Ea.	$24.30	$48.60	*Quantities based on*
Technician (Soils)	5	Hr.	$52.88	$264.40	*two (2) visits to perform*
Mileage (Trip Charge)	80	Mi.	$0.55	$44.00	*in-place testing*
			Subtotal:	$504.78	
Hot Mix Asphalt Paving-Pavement Areas					
Ext. Sieve Analysis/Asph Content	1	Ea.	$239.45	$239.45	*Quantities based*
Density of Asphaltic Cores	3	Ea.	$75.23	$225.69	*on site visits to*
Asphalt Rolling Patterns	3	Ea.	$41.06	$123.18	*perform testing*
Coring/ACP Thickness	4	Ea.	$68.46	$273.84	
Technician (Asphalt)	10	Hr.	$52.88	$528.80	
Mileage (Trip Charge)	80	Mi.	$0.55	$44.00	
Test Report	3	Ea.	$24.30	$72.90	
			Subtotal:	$1,507.86	

Concrete Placement - Sidewalk/Curb & Gutter						
Air Content(Pressure Method)	2	Ea.	$24.58		$49.16	*Assuming*
Test Report	2	Ea.	$24.30		$48.60	*4 Placements*
Technician (Concrete)	4	Hr.	$52.88		$211.52	
Mileage (Trip Charge)	80	Mi.	$0.55		$44.00	
				Subtotal:	$353.28	
Cyl. Spec. Prep, Hold, Cure	8	Ea.	$12.36		$98.88	*Quantities based on*
Comp. Str. Of Cyl. Specimen	8	Ea.	$16.40		$131.20	*sample pickup an*
Test Reports (7 and 28 day)	4	Ea.	$24.30		$97.20	*deliver to*
Technician (Concrete)	4	Hr.	$52.88		$211.52	*laboratory for*
Mileage (Trip Charge)	80	Mi.	$0.55		$44.00	*Compression Testing*
				Subtotal:	$582.80	

Estimated Field and Laboratory Test Fees			$7,620.77
Laboratory Manager (Report Review)(Hr.)	12	$105.76	$1,269.12
Project Engineer (Report Review)(Hr.)	12	$133.76	$1,605.12
Estimated Materials Testing Total			$10,495.01

L&G Engineering
Transportation Consultants

March 7, 2016

Commissioner Joseph Palacios
Attn: Maria "LuLu" Lucio
Hidalgo County, Precinct No. 4
1102 N. Doolittle Rd.
Edinburg, Texas 78539

RE: Work Authorization No. 2 – "*Construction of Parking Lot at San Carlos CRC & Sunflower Park*" Project In Hidalgo County Precinct No. Four (4)

Dear Ms. Lucio:

L&G Engineering (L&G), is providing you two (2) signed original work authorization forms for Construction Materials Testing Services for the referenced project as per your request. We are attaching the following in duplicate:

- Work Authorization No. 2
- The Scope of Services (Owner) (Attachment A)
- The Scope of Services (Engineer) (Attachment B)
- Work Schedule (Attachment C)
- Project Cost Proposal (Attachment D)

L&G Engineering appreciates the opportunity to submit Work Authorization No. 2 and look forward to working with **Hidalgo County Pct. 4.** If I may be of any additional assistance or any additional information is required, please feel free to contact me at 956-565-0760 or 956-463-2008.

Sincerely,
L&G ENGINEERING

Ricardo A. Gil
General 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

AI-54024

Purchasing Department 11. B.

CC CONSENT

Meeting Date: 04/05/2016

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

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of Supplemental Agreement No. 1 for TEDSI Infrastructure, Contract No. C-12-119-07-31 resulting in additional engineering services needed for project furtherance with an estimated cost increase of $203,636.00 for services under Work Authorization No. 3 for the Pct 2 Dicker Road Project (23rd-Jackson Rd.).

BACKGROUND

Estimated Cost Increase for Supplemental Agreement No. 1 is $203,636.00.

Fiscal Impact

FISCAL YEAR:	2016	ACCT. #:	6-1315-431-00-122-062-0-841
FUNDS AVAILABLE Y/N?:	Y/Pending	MATCHING FUNDS Y/N?:	N

BUDGETARY IMPACT:

Funding pending approval of AI#54023 CC 4/5/16.

Attachments

Supplemental Agreement No. 1

Exhibit D

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/01/2016 02:45 PM
Budget & Management	Veronica Ortiz	04/01/2016 02:57 PM
Glinda Pacheco	Glinda Pacheco	04/01/2016 04:03 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Erika Zamora Started On: 04/01/2016 02:27 PM

Final Approval Date: 04/01/2016

CONTRACT NO. C-12-119-07-31
DICKER ROAD
EXHIBIT "F"
WORK AUTHORIZATION NO. 3
SUPPLEMENTAL AGREEMENT NO. 1

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 TEDSI INFRASTRUCTURE GROUP, professional engineers of Mission, Texas, hereinafter called the "Engineer".

PART 1. Scope of Work. The purpose of this Supplemental Agreement No. 1 to Work Authorization No. 3 is to provide services as indicated below:

The scope of services to be provided by the Owner is identified in ATTACHMENT "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 ATTACHMENT "B" *–Scope of Services to be Provided by the Engineer* attached hereto.

PART 2. Estimated Cost. The additional Lump Sum Cost for services added by Supplemental Agreement No. 1 to Work Authorization No. 3 is $ 203,636.00. This amount is based upon the costs outlined in the *Fee Proposal* attached hereto as ATTACHMENT "D".

PART 3. Payment. Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with Articles 5, 6, and 7 of the Agreement.

PART 4. Funding. This Supplemental Agreement No. 1 to Work Authorization No. 3 shall be funded through funding source:
Account No._____
Requisition No._____

PART 5. Period of Service. This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and all work associated with this Work Authorization shall terminate on the date of final acceptance of work contracted under Work Authorization No. 3 and Supplemental Agreement No. 1 to Work Authorization No. 3.

PART 6. Responsibilities and Obligations. This Work Authorization does not waive the parties' responsibilities and obligations provided under the Agreement. The following subconsultants are approved to work under the Agreement with this Supplemental Agreement No. 1 to Work Authorization No. 3:

ROW Surveying Services, LLC of Mission, Tx
Raba-Kistner, Inc. of McAllen, Tx

PART 7. Acceptance and Acknowledgement. Acknowledgement and confirmation by Hidalgo County Precinct No. 2, Commissioner Eduardo "Eddie" Cantu, as to the content and detail of this Supplemental Agreement No. 1 to Work Authorization No. 3.

Hidalgo County Precinct No. 2

By:_____
Eduardo "Eddie" Cantu, Commissioner Precinct No. 2

PART 8. Acceptance and Acknowledgement. This Supplemental Agreement No. 1 to Work Authorization No. 3is hereby accepted and acknowledged as indicated below and effective as of _ day of _____, 2016.

A purchase order will be issued by the Hidalgo County Purchasing Department after the execution of this document. Issuance of the purchase order will serve as the written Notice to Proceed for Supplemental Agreement No. 1 to Work Authorization No. 3.

THE ENGINEER:
TEDSI INFRASTRUCTURE GROUP

BY:_____ 03/14/2016
for Jesse Salinas (President)

THE OWNER:
HIDALGO COUNTY

_____
Ramon Garcia (County Judge)

ATTEST:

By:_____
Arturo Guajardo Jr., Hidalgo County Clerk

LIST OF ATTACHMENTS

ATTACHMENT "A" - Services to be Provided by the Owner
ATTACHMENT "B" - Services to be Provided by the Engineer
ATTACHMENT "D" - Fee Proposal

CONTRACT NO. C-12-119-07-31
DICKER ROAD
WORK AUTHORIZATION NO. 3
SUPPLEMENTAL AGREEMENT NO. 1
ATTACHMENT "A"

Services to be provided by the Owner

The following provides an outline of the services to be provided by the **Owner** in the development of the **Work Authorizations**.

The **Owner** will provide to the **Engineer** the following:

1) Prepare and execute a Purchase Order with Hidalgo County Purchasing Department
2) Authorization to the **Engineer** to begin work.
3) Payment for work performed by the **Engineer**.
4) Assistance to the **Engineer**, as necessary, to obtain required data and information from other local, regional, and state agencies that the **Engineer** cannot easily obtain.
5) Acquire additional Right of Way identified by the **Engineer**
6) Provide any available relevant data that may on file concerning the Project.
7) Provide timely review and decisions in response to the **Engineers** request for information and/or submittals and deliverables.
8) Attend and participate in progress meetings as required and as coordinated and conducted by the **Engineer**.
9) Advertise and award, as assisted and recommended by the **Engineer**, construction contracts for the PS&E developed by the Engineer.
10) Attend pre-bid and pre-construction conferences coordinated and conducted by the **Engineer**.
11) Review and approve monthly and final estimates, developed by the **Engineer**, for payment to the Contractor. Compensate and pay the Contractor for work performed as identified in the approved monthly and final estimates.
12) Provide assistance to **Engineer** where necessary and possible with **Owner** information/resources to ensure project is completed within timely/efficient basis.
13) Disseminate mail or deliver mail-out flyer, public meeting agendas and handouts, maps, and other related project information to the public.
14) Providing professional court transcribing and translation service as and when required for the public meeting and/or public hearing.
15) Provide a hard copy and digital copy of court transcript from meetings.
16) Provide hard copy of all public input received from meetings.
17) Publish the notices in the local newspaper, arrange for, pay and provide a location for the public meeting and hearing to be held,
18) Provide a mailing list and copy, collate and mail letters to adjacent property owners, local governmental officials and others as necessary.

CONTRACT NO. C-12-119-07-31
DICKER ROAD
WORK AUTHORIZATION NO. 3
SUPPLEMENTAL AGREEMENT NO. 1
ATTACHMENT "B"
SCOPE OF WORK

"SERVICE TO BE PROVIDED BY ENGINEER"

The **ENGINEER** shall provide the following engineer services required for the preparation of the plans, specification and estimate (PS&E), and related documents for the Dicker Road project from 23rd Street to Jackson Road. The **ENGINEER** shall maintain a direct line of communication and coordinate very closely with the Hidalgo County Precinct 2 throughout the project.

A. PROJECT MANAGEMENT

1) Precinct Communication and Coordination.
2) Project Administration.
3) Manage Subconsultant's working on additional service associated with this supplemental agreement
4) Project invoicing
5) Attendance to meetings for coordination with Precinct

B. RIGHT OF WAY SURVEY

Develop right of way documents as follows for the proposed parcel to be taken in the northeast corner of Dicker and Jackson Road. Additional parcel, if required will be added by supplemental agreement. Scope of work is as followings:

1) Preliminary title search and determination of ownership
2) Surveying for identification of platted boundaries.
3) Prepare parcel plats and metes and bound documents
4) Provide title reports
5) Provide right of way acquisition support services

C. FIELD SURVEYING (UPDATE)

The **ENGINEER** shall perform topographic survey in order to update the existing topographic information, due to recently improvements done on the followings locations:

1) McColl Road at Dicker Road. Work will include the following:
   a) 100 foot east and west of the intersection of the two roadways
   b) 300 foot north of the intersection of the two roadways
   c) Above ground and underground utilities for the above indicated locations
2) Dicker Road and FM 2061 (Jackson Road) Intersection. Work will include the following:
   a) 1,500 foot west of the intersection
   b) 500 foot east of the intersection
   c) 300 foot north and south of the intersection
   d) Above ground and underground utilities for the above indicated locations
3) Dicker Road north side from HCWID No 3 irrigation canal to SH 336 (10th Street). Work will include the following:
   a) Verification of existing Driveways.

The above will work will include at minimum the following:

1) Work shall assure compliance and adherence to all rules, regulations and policies as set forth by the Texas Board of Professional Land Surveyors.
2) The **ENGINEER** shall provide all traffic control, labor and equipment for the Traffic Control Plan (TCP) while performing services under this work authorization. The **ENGINEER** shall comply with the regulations of the most recent edition of the "Texas Manual on Uniform Traffic Control Devices".
3) Obtain cross sections every 100 ft at whole stations. Cross sections to extend 10 ft outside of proposed Right Of Way (ROW). Obtain additional survey information as necessary to accurate develop a Digital Terrain Model (DTM).
4) Topographic Survey (All work will be to 10 foot outside of the proposed ROW)
   a) Obtain driveway cross sections. Cross sections to extend 10 ft outside of proposed ROW.
   b) Update Inventory public access, commercial, and private driveways by type (dirt, caliche, gravel, concrete or paved).
   c) Side Drains
      i) Obtain approximate roadway centerline station.
      ii) Obtain size, length, description of structure, and conditions.
      iii) Obtain F.L. elevations at both ends and offsets to driveway or turnout centerline.
      iv) Label descriptions (size and length) on each side drain.
5) Culverts:
   a) Obtain size of drainage structure, type, skewed angle, and material. Label and describe each structures (for example if it’s an irrigation or drainage culvert) size and length.
   b) Locate and obtain inlet and outlet flow lines elevations at structures, top of headwall, aprons, edge of pavement, and center line.
   c) Obtain profile and cross sections of upstream and downstream ravines on man-made channels leading from and to the existing or proposed structure. These profiles and cross sections shall extend from inlet and outlet flow lines to distance of 500 ft. beyond the ROW.
   d) Determine type of wingwall, i.e. flared wingwall, parallel, etc. and safety end treatments, pipe runners, safety end treatments, barrier rail, etc. For barrier rail include type of end treatments, location, type, length, and height.
   e) Obtain pictures of culverts barrels and outlet and inlet view to ROW.
6) Fence, Mailboxes, and Sign Inventory:
   a) Locate and obtain mailboxes inventory (type-identify as single, double or multiple) for all mailboxes within ROW and at all intersection locations, including photographs.
   b) Locate and obtain sign inventory (type) for all signs within ROW and at all intersection locations, including photos.
7) Miscellaneous
   a) Locate any topographic feature within the project area. All work will be to 10 foot outside of the proposed ROW in addition to the items specifically mentioned above.
   b) This item requires the surveyor to pick up any items that may be an obstruction for the proposed construction or may require special attention during the development of construction plans (ex: oil and gas on proposed ROW, etc.)
   c) Topo 3d and 2d dgn files with the collected information shall be provided to the Engineer. These files shall be retrieved from GPS/Data Collector and shall be compatible with Microstation V8.I.
   d) Field books and ASCII files, containing all information gathered in the field, this information shall be to the surveyor’s best knowledge, accurate and complete.
   e) Survey in miscellaneous items not indicated above that are within the existing and proposed right of way.

D. <u>SUBSURFACE UTILITY ENGINEERING</u>

1) Subsurface Utility Engineering will perform any surveying necessary to provide Quality Service Level A. It is estimated that 60 test holes (TH) will be provided to uncover and locate utilities within the project corridor.
   a) Investigate, evaluate, measure and record actual depth to top of utility referenced to a marker installed directly above the centerline of the exposed utility structure. Outside diameter of utility and configuration of non-encased, multi-conduit systems.
   b) Furnish and install markers directly above the centerline of utility structure and in each excavated test hole (TH).
   c) Furnish and provide traffic control as required to complete work.
   d) Obtain excavation permits as required by local jurisdiction and/or Utility Companies policies. Provide copies and receipts of all excavation permits obtained. Should permits not be required, amounts indicated in Exhibit D will not be applicable.
   e) Backfill around exposed facility using the excavated materials. Excavations will be backfilled and compacted in lifts. Compaction will comply with permits requirements. No open excavation test holes will be allow, they need to be backfilled as soon the work is done.
   f) Provide permanent restoration of pavement within limits of original cut. When test holes are excavated in areas other than roadway pavement, these disturbed areas shall be restores as nearly as reasonably possible to the condition that existed prior to excavation.
   g) Evaluate and compare field information with utility information described in utility record and resolve conflicts. Contact Utility companies to verify information and ownership.
   h) Develop Subsurface Utility Binder Report signed and sealed by professional engineer, in 8.5"x 11" format sheets showing located utility information, survey data collected, pictures and field notes. Provide digital copies of the information obtained.
   i) Provide x, y and z coordinates for each located utility accordingly with the project coordinate system, use Project monuments to be provided by the **ENGINEER**.
   j) Provide Microstation V8.I 3d file with TH information obtained.

E. <u>UTILITY COORDINATION / COORDINATION WITH HCID No 2</u>

1) <u>The Engineer shall update the Utility Coordination works done along Dicker Road taking into consideration ownership changes the Gas Pipelines companies and also latest improvements done within the project limits</u> (All work will be to 10 foot outside of the proposed ROW)
   a) The Engineer shall contact and meet with Utility providers periodically to coordinate the work efforts and resolve any utility related problems. The Engineer shall prepare the minutes for these meetings and forwarded to the County. The Engineer shall address the following issues and any other items deemed necessary during the Utility Coordination meetings:
      i) Activities completed since last meeting
      ii) Problems encountered.
      iii) Late activities.
      iv) Activities required by the next progress meeting.
      v) Solutions for unresolved and/or anticipated problems.
      vi) Information or items required from other agencies/consultants.
   b) If a reimbursable utility relocation exists, the Engineer shall request conveyance documents from the utility provider.
   c) The Engineer shall notify the Utility companies in writing and request the following information in writing:
      i) Project letting date and request they relocate prior to letting.
      ii) Develop their relocation plan according to Utility Accommodation Policy Manual.
      iii) Forward their relocation plan to the Engineer.

iv) Request in writing when relocation of utilities will be complete.
v) Upon immediate completion of relocation, request they forward as-built plans to the County.

d) The Engineer shall update all files and plans based on the utility company responses and new topographic information provided by surveyor and SUE contractor.
e) The Engineer shall identify all utility conflicts on the plans and prepare layouts and profiles of existing utility crossings showing conflicts of utilities with proposed improvements. The Engineer shall forward these layouts to the County and the utility companies. During design process, the Engineer shall field verify all visible utility conflicts as well as verify the SUE information collected by the SUE contractor.

2) Schedule coordination meeting with HCID No 2 to review special requirements for access to and from Dicker Road at San Juan Main Canal.
3) Determine design and plan modifications needed to accommodate requirements for HCID No 2 in relation with the proposed culvert crossings and irrigation lines relocation and/or adjustments.
4) Determine exhibits needed to enter into Right of Way Easement Agreement between HCID No 2 and Hidalgo County.
5) Coordinate with Hidalgo County Attorney in development of required agreements for HCID No 2.
6) Develop Scope of Work and Fee proposal for additional services identified above.

F. TRAFFIC CONTROL PLANS (TCP) (UPDATE)

1) The Engineer shall update all the TCP plans in accordance with the latest improvements done on Dicker Road from McColl Road to Jackson Road, describe the type of work to be performed for each phase of sequence of construction and any special instructions (ex: storm sewer, culverts, bridges, railing, illumination, signals, retaining walls, signing, paving surface sequencing or concrete placement, ROW restrictions, utilities, etc.) that the contractor should be made aware to include limits of construction, obliteration, and shifting or detouring of traffic prior to the proceeding phase.
2) The Engineer shall update the work limits, the location of channelizing devices, positive barrier, location & direction of traffic, work area, stations, pavement markings, and other information deemed necessary for each phase of sequence of construction.
3) If Engineer determines that a standard is not applicable to address the entire project, then the Engineer shall prepare layouts for each respective phase of sequence of construction to illustrate any necessary additional construction details not covered by the Standards to address work limits for each sequence in stations, channelizing devices, barricades, positive barrier, tapers, buffer zones, TCP signage, signs, work zone pavement markings, work area, location & direction of traffic, locations for pedestrian crossings, and other information deemed necessary for each phase of sequence of construction. The Engineer shall develop the layouts by referring to the TxDOT standards, latest version of the TMUTCD for non-TCP signage that may be needed as part of the TCP signage for intersections. The layouts shall address construction of detours, access to business, homes, side streets, and driveways, and reroute of traffic to other roads.
4) The Engineer will address drainage issues that are a result of changes in horizontal and vertical profiles as per improvements done on Dicker Road by specifying the location and size of the temporary drainage structures.
5) The Engineer will update TCP plans (double stacked, 1" = 100') and Temporary Traffic Signals layouts developed.

G. ROADWAY DETAILS (UPDATE)

1) The Engineer shall update the alignment sheet(s) include the following for complex projects and/or where

it is not desirable to show the following information on the plan and profiles sheet(s): include the project limits for the entire project, label curve date bearings/coordinates for each alignment, computer generated data may be graphically place on the sheet(s) and if applicable the State Plane Coordinates System should be noted on this sheet(s).

2) The Engineer shall update and adjust the design the plan (horizontal) and profile (vertical) (Removal Layout and Plan and Profile sheets) for the entire project limits taking into consideration the latest improvements done from McColl Road to Jackson Road including roadway transitions based on the controlling criteria previously defined and as set forth in the previously listed. The Engineer shall develop the alignment for the project in GEOPAK format. Plan and Profile sheets will be developed at 1" =100'.
3) The Engineer shall identify and notify the State all locations not meeting the set criteria. In addition, the Engineer shall provide alternatives and a recommendation to address these design issues.
4) The Engineer shall develop and verify all cross sections in preparation of the proposed traffic control plan, drainage, utilities, right-of-way, and access onto adjacent properties. In addition, the cross sections shall be drained to maintain the natural watershed unless otherwise directed by the State.
5) The Engineer shall determine the new all cut and fill quantities.
6) The Engineer shall update the McColl Road and Jackson Road intersection layouts taking into consideration the latest improvements done.
7) The Engineer shall design all intersections to accommodate the design vehicles turning radius. The ADA-wheelchair ramps shall be designed in accordance to the TDLR compliance and the latest TxDOT's Pedestrian Ramp Standards in conjunction with the requirement of the latest version of the TMUTCD as it relates location of the traffic signals pedestrian heads, signage, and pavement markings.
8) The Engineer shall review and update the proposed driveway table and summaries taking into consideration latest developments done from SH 336 (10^{th} Street) to Jackson Road.
9) The Engineer shall design all longitudinal barriers (railing and guardrail), raised median, fencing, bus bays, parking areas, mailboxes, and shoulder texturing in accordance to the criteria set forth in the roadway design manual and standards. Miscellaneous Details Sheet(s) may be developed to illustrate any necessary additional construction details not covered by the Standards.
10) The Engineer shall update Miscellaneous Details and Estimate and Quantities.

H. DRAINAGE DETAILS (UPDATE)

1) The Engineer shall use the Roadway Design Manual, Hydraulic Manual, PS&E Preparation Manual, and other deemed necessary State approved manuals to prepare and submit the work under this section
2) The Engineer shall use the above-listed manuals to update, prepare and submit the work under this task. The hydraulic calculations shall have the following based on previously County approved drainage study:
   a) Description-Material, Size, & Entrance (headwall)
   b) Design discharges, Flow per barrel, barrel slope, and Manning n-value
   c) Inlet flow line, allowable headwater, roadway (shoulder) elevation, calculated inlet headwater elevation
   d) Outlet flow line, Tailwater for design frequency/frequencies, type of flow, critical depth, and calculated friction losses, calculated outlet water elevation
   e) Controlling headwater elevation, outlet velocity, and recommended countermeasures to maintain an acceptable outlet velocity.
3) The Engineer shall show the location of culverts and ditches on the roadway plan view.
4) The Engineer shall update the Hydrologic and Hydraulic calculations as per latest improvements done within the project limits.
5) The Engineer shall update the Utility and Drainage plans and the Irrigation Layouts and Details
6) The Engineer shall use TxDOT standards preferably at all times. Modification to inlets, pipe connection, bedding details, and other elements pertaining to drainage details shall be included under this work task. The BCS sheet must be submitted for all box culverts within the project limits. This sheet must be signed

and sealed by the Engineer.

I. TRAFFIC ITEMS (UPDATE)

The Engineer shall coordinate with the TXDOT Pharr District for traffic items under TXDOT maintenance (Signs, Pavement Markings and Traffic Signals). The Engineer will incorporate TXDOT comments into the PS&E.

1) SIGNS
   a) The Engineer shall review and update the inventory of all signage through the project limits including those limits that are considered incidental to the project limits in order to consider the latest improvements done on Dicker Road. All intersections and roadway signage shall be designed and spaced according to the requirements set forth in TXDOT's Sign Crew Field Book and standards for work under this task. Any signs no longer used by the State shall be taken out and replace by an accepted TXMUTCD signs. The Engineer shall design all signage according to the latest version of the TXMUTCD, Supplemental to TXMUTCD, and TXDOT's Signs and Markings Manual.
   b) Signing Layouts (double banked 1"=100') shall be updated and should include the following:
      i) Legend
      ii) Notes
      iii) Callouts/dimensions
      iv) Existing signs to remain
      v) Existing signs to be removed
      vi) Proposed signs type/location
      vii) Summary - Proposed signs
      viii) Summary - Existing signs to be removed
2) PAVEMENT MARKINGS
   a) The Engineer shall review and update the design of all pavement markings in order to consider the latest improvements done on Dicker Road according to the latest version of the TXMUTCD, Supplemental to TXMUTCD, and TXDOT's Signs and Markings Manual. The Engineer will develop pavement marking details within the work area. All striping to be removed will be so indicated along with complete restriping of the project area.
   b) Pavement Markings Layouts (double banked 1"=100') shall be updated and should include the following:
      i) Legend
      ii) Notes
      iii) Callouts/dimensions
      iv) Existing striping to remain
      v) Existing striping to be removed
      vi) Proposed pavement markings
      vii) Tie in proposed pavement markings to existing striping
      viii) Summary - Pavement Markings
3) TRAFFIC SIGNALS
   a) The Engineer shall make an update inventory all traffic signals through the project limits including those limits that are considered incidental to the project limits. All traffic signals shall be designed and spaced according to the requirements set forth in TXDOT's standards for work under this task. The Engineer will submit to TXDOT traffic signal warrants.
   b) Traffic Signal will be installed at the following intersections:
      i) Dicker Rd at Spur 115 (23rd St) – Modification (no changes from previous design)
      ii) Dicker Rd at SH 336 (10th St) – Modification (no changes from previous design)
      iii) Dicker Rd at McColl Rd – Modification (shall be updated)

iv) Dicker Rd at FM 2061 (Jackson Rd) – Modification (shall be updated)

c) General Requirements:
   i) Contact Local Utility Company, conduct joint field investigation, determines service drop locations, and determines need for adjustment of overhead utility lines.
   ii) Select TXDOT standard drawings.
   iii) Signal configuration shall be span wire with luminaries on signal poles.

d) Traffic Signal Layouts to include the following layouts:
   i) General Notes
   ii) Summary - Traffic Signal
   iii) Existing Conditions Layout (single bank 1"=50')
   iv) Proposed Signal Layouts (single bank 1"=60') shall include the following:
      (1) Legend
      (2) Notes
      (3) Signal configuration type
      (4) Detection location
      (5) Controller location/type
      (6) Ground box location/type
      (7) Wiring/Conduit location
      (8) Signal head orientation
      (9) Luminaries location/orientation
      (10) Overhead signs location
      (11) Phasing/Phase sequence diagram
      (12) Electrical schedule
      (13) Detector schedule
      (14) Signal head schedule
      (15) Foundation schedule
      (16) Sign details schedule
      (17) Timing chart (isolated)
      (18) Electrical service data

J. CROSS SECTION (UPDATE)

The Engineer shall update the final cross - section on 11"x17" sheets, showing both the original terrain and the design cross-sections, showing the roadway template, at a vertical scale of 1"=10' and a horizontal scale of 1"=10'. The design cross - sections shall indicate the slope rate on the side slopes. The Engineer shall use GeoPak software and provide the state with the applicable files. Cross sections are to show proposed pavement thickness, top of subgrade, finish grade of side bar ditches with slopes and location of right of way. Indicating other features within the cross sections is not part of the scope of work, ie. Underground utilities, storm sewer lines, top soil, etc.

K. SITE ASSESSMENT (FOR PARCEL ADQUISITION)

A description of project tasks to be performed as part of this scope of services is provided in the following sections.

1) Historical Records Research and Interviews
   a) As part of the proposed LSI services, perform the following in order to collect historical SITE data and attempt to determine if USTs and/or related system equipment remains in place at the SITE:
   b) Historical aerial photographs, Sanborn fire insurance maps and local telephone city directory records will be reviewed for SITE UST history determination. In addition, reasonably ascertainable records located at the TCEQ Central Files Office in Austin, Texas will be reviewed to obtain information

pertaining to former UST system operations.

c) Attempt to interview past/present SITE owners for historical property usage information to support the SITE UST history determination.

2) Subsurface Assessment Activities
   a) Recommend an LSI work scope to consist of the collection and chemical analysis of representative soil and groundwater samples with associated data reduction and reporting. Assessment activities will consist of the following primary elements:
   b) Utilize the services of a licensed environmental drilling contractor to install approximately 3 environmental soil borings at the SITE, spatially distributed within the extent of the proposed Texas Department of Transportation (TxDOT) parcel acquisition. Borings will be installed to depths on the order of 25-30 feet below ground surface using direct-push methods. In conjunction with drilling efforts, continuous sampling and field screening activities will be conducted using a portable hydrocarbon and volatile organic compound (VOC) detector, to evaluate residual impacts to soils resulting from past hydrocarbon spills or hazardous materials. Field observations will be documented in a field notebook and subsequently utilized to generate boring logs.
   c) To facilitate laboratory testing, representative environmental samples will be collected from subsurface soils at select boring locations where maximum indications of impact are encountered during the drilling sampling process. It is anticipated that up to 6 soil samples will be collected from the borings in accordance with standard environmental sampling procedures. In the absence of observed impacts during sampling, soil samples collected from near-surface (0-5 ft) and the shallow water table interface will be submitted, at a minimum, for analytical testing to confirm the absence of significant residual impacts.
   d) If necessary, temporary well casing will be installed to facilitate collection of groundwater "grab" samples at one or more soil boring locations in order to evaluate shallow groundwater conditions. Following the completion of sampling activities, environmental borings will be backfilled utilizing granular bentonite with a 2-ft concrete cap. It is anticipated that up to 3 groundwater samples will be collected from the borings in accordance with standard environmental sampling procedures.
   e) For budgetary purposes, it is assumed that up to 6 soil samples and 3 grab groundwater samples will be submitted for analytical testing. In order to evaluate potential impacts from past SITE usage, environmental samples will be analyzed for the following constituents of concern in accordance with standard TCEQ Petroleum Storage Tank (PST) Program assessment guidelines:
      i) benzene, toluene, ethylbenzene, and total xylenes (BTEX);
      ii) methyl tertiary butyl ether (MTBE),
      iii) total petroleum hydrocarbons (TPH); and
      iv) total lead
      v)
   f) Soil and groundwater samples exhibiting the highest values for TPH will be further analyzed for semi-volatile hydrocarbon constituents (i.e., polycyclic aromatic hydrocarbons [PAHs]). Soil samples exhibiting maximum concentrations of heavy metals contaminants (i.e., lead) in excess of naturally-occurring or background levels will also be analyzed by the synthetic precipitation leaching procedure (SPLP) to evaluate the potential leachability of contaminants.

3) Report Preparation: Provide a verbal report of LSI results upon receipt and interpretation of analytical data from the contract laboratory. Upon completion of project activities and receipt of final analytical data, prepare a letter report with appropriate graphical attachments documenting project activities and discussing collective assessment results. The written report will include the following elements:
   a) A Site Map drawn to scale which depicts the locations of the soil borings.
   b) Boring logs documenting soil conditions and any observed evidence of adverse environmental conditions.
   c) Tabulated analytical results and laboratory reports of analyses with chain-of-custody documentation.

   d) A professional opinion as to the presence of significant environmental impacts based on assessment findings and discussion of environmental sampling results with respect to TCEQ assessment levels and cleanup criteria in the event that contaminants of concern are encountered.
   e) If applicable, recommendations for additional assessment activities to further evaluate environmental impacts determined to be present at the subject property.
4) The following assumptions were made with regard to the scope of services described herein:
   a) Access will be granted when needed to perform assessment activities and weather or SITE conditions will not preclude access or performance of environmental sampling activities within (interior and exterior) operations areas targeted for assessment.
   b) Costs for analytical chemistry included as part of the total project fee assume a standard 7-10 day turnaround time.
   c) Although attempts will be made to identify subsurface utilities within the area of interest utilizing the Texas Excavation Safety System, RKEI cannot take responsibility for contacting/rupturing unidentified buried utilities during assessment activities. It is assumed that CLIENT will provide locations of subsurface utilities/structures located in the vicinity of proposed soil borings, if known.
   d) As direct push methods will be utilized, it is not anticipated that appreciable drill cuttings or other investigation derived wastes will be generated as the result of the LSI. In the event that wastes are generated as part of this investigation, RKEI will provide a separate cost proposal for waste handling and disposal. It is assumed that wastes will be stored onsite pending the receipt of analytical results and completion of waste profiling activities.

L. DELIVERABLES

PS&E

The Engineer shall deliver to the County and TxDOT Project Manager one copies and one CD's containing PDF's of the plan sheets provided, respective of the 95% submittal. For the final submittal, the Engineer shall submit one set in Mylar accompanied by a paper copy and two CD's containing PDF's of the final plans.

95% Submittal -
1) Title Sheet
2) Final Index of Sheets
3) Traffic Control Plans
4) Traffic Control Standards
5) Roadway Details
6) Drainage Details
7) Bridge Details
8) Traffic Items
9) Signing Details
10) Pavement Markings Layouts
11) Environmental Items
12) Final Proposed Cross Sections
13) Corresponding Quantity Summary Sheets
14) Corresponding Standard Detail Sheets for all Items of Work in this submittal
15) Final Estimate
16) General Notes
17) Certifications
18) Form 1002

Final Submittal –
1) PS&E Package 100% Complete

2) Final Utility Coordination Package

M. ADDITIONAL SERVICE NOT INCLUDED AS PART OF THIS PROJECT

1) Utility Design
2) Review of Utility Companies Relocation Permits.
3) Construction Staking
4) Right of Way acquisition negotiations.
5) Services not identified above or within Work Authorization No. 3, Supplemental Agreement No 1.

CONTRACT C-12-119-07-31
DICKER ROAD
WORK AUTHORIZATION NO. 3
SUPPLEMENTAL AGREEMENT NO. 1
ATTACHMENT "D" FEE PROPOSAL
UPDATED: 03/14/2016

ADDITIONAL ENGINEERING SERVICES

ITEM	AMOUNT
A. Project Management	$ 21,336.00
B. Right of Way Survey (Parcel @ Jackson Rd)	$ 5,095.00
C. Field Surveying (Update from McColl Rd to Jackson Rd)	$ 18,547.00
D. Subsurface Utility Engineering (SUE)	$ 54,900.00
E. Utility Coordination / Coordination with HCID No 2 (Update)	$ 28,042.00
F. Traffic Control Plan (TCP) (Update)	$ 10,704.00
G. Roadway Details (Update)	$ 26,519.00
H. Drainage Details (Update)	$ 10,104.00
I. Traffic Items (Update)	$ 10,029.00
J. Cross Sections (Update)	$ 4,460.00
K. Site Assessment (For Parcel Adquisition)	$ 13,900.00
TOTAL ADDITIONAL ENGINEERING SERVICES	**$ 203,636.00**

TOTAL FEE PROPOSAL	**$ 203,636.00**

Exhibit "D"
BUDGET
LUMP SUM RATE BASIS OF PAYMENT

Work Authorization No.1 Supplemental #1

	A	B	C	D	E	F	G	H	I	J	K
1	**Project: Pct. 2 Dicker Road Project**							**R.O.W. Surveying Services, L.L.C.**			
2	**County:** Hidalgo County, Texas										
3	**From**: Dicker Road Improvement Project										
4	**Description of Work:** Subsurface Utility Engineering										
5											
6	**TASK AND DESCRIPTION**	**Survey**		**Survey**		**3-man**		**Hydro**	**Admin/**	**Total**	**Cost**
7	**Field Surveying/SUE**	**PM**	**RPLS**	**Technician**		**Survey Crew**	**Units**	**Excavator**	**Clerical**	**Hours**	
8	**HOURLY RATE**	**$124.00**	**$125.00**	**$82.00**		**$155.00**	**Total**	**per unit**	**$50.00**		
9	**PHASE 1 - Subsurface Utility Engineering_Level A**										
10	A. Permitting/Traffic Control (Lump Sum)						1	0			$4,500
11	B. Excavation/Exposure						60	$600.00			$ 36,000.00
12	C. Survey (Lump Sum)			50		50					$ 11,850.00
13	D. Signed and Sealed Report (Lump Sum)										$ 2,550.00
14											
15											
16											
17											
18											
19											
20											
21	*** Price based on maximum excavation/exposure of 10ft. Additional depth to be charged at $50.00 per square foot**										
22	*** Proposal Fee based on Scope of Services provided to R.O.W. Surveying Services dated March 10, 2016**										
23											
24											
25											
26											
27											
28											
29											
30											
31											
32											
33											
34	Subtotal Cost										**$ 54,900.00**
35											
36	**Total Fee Field Surveying/SUE**										**$ 54,900.00**

AI-54013

Purchasing Department 11. C.

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Comm. Cuellar, COMM. PCT. #1

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

Department: COMM. PCT. #1

Information

CAPTION

1. Approval of request for payment of Invoice #4 as submitted by project engineer, SAMES Engineering in the amount of $903.91 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 #4 as submitted by project engineer, SAMES Engineering in the amount of $4,313.96 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

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1347-431-00-121-204-0-721

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

BUDGETARY IMPACT:

Funding available as of 4-1-16
PO# 737688

FISCAL YEAR: 2016 ACCT. #: 6-1347-431-00-121-206-0-721

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

BUDGETARY IMPACT:

Funding available as of 4-1-16
PO# 737687

Attachments

INV#4 SAMES - MILE 4

INV#4 SAMES - MILE 12N

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/01/2016 01:30 PM

Budget & Management	Veronica Ortiz	04/01/2016 02:10 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Katia Garcia Started On: 04/01/2016 10:38 AM

Final Approval Date: 04/01/2016

HIDALGO COUNTY PRECINCT NO. 1

PROFESSIONAL SERVICES - ENGINEERS / ARCHITECTS

REQUEST FOR PAYMENT NO: 4 **(March 29, 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	35%	8,388.26	4,074.30	$4,313.96
Additional Services					
Reimbursable Expenses*					
TOTAL	**$ 119,832.25**	**87%**	**$104,254.06**	**99,940.10**	**$4,313.96**

* - Please attach supporting documents to this request.

I certify that the above is true and correct to the best of my knowledge.

SAMES, Inc. 3/29/16 DATE

PRECINCT DATE

INVOICE RECEIVED BY
3/30/16
GOODS/SERVICES RECEIVED BY:
on March 2016

PCT # 1
CIP
6-1347-431-00-121-206-0-721
PO# 7376037

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	35%	$ 23,966.45	$ 104,254.06	$ 99,940.10	$ 4,313.96	87%	$ 15,578.19
	Totals	$ 119,832.25		$ 35,949.68		$ 59,916.13		$ 23,966.45	$ 104,254.06	$ 99,940.10	**$ 4,313.96**		$ 15,578.19

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 3/29/14

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 29, 2016

A.C. Cuellar
Precinct No. 1
Hidalgo County Commissioner
1902 Joe Stephens Ave, #303
Weslaco, Texas 78596

Re; Invoice #4 for Design Services in relation to the Mile 4(Mile 10 to 12) Roadway Reconstruction Project;

Commissioner Cuellar,

Please find enclosed the invoice for work done to date 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.
- Project is currently under construction.

Attached is our invoice, in the amount of **$4,313.96** 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,

for Samuel Maldonado, P.E., RPLS
Principal

S:\SAMESINC\ENG\ENG 2015\Eng 15.041_HC Mile 4 Roadway Reconstruction\Invoice\4. March 29, 2016\Mile 4W\March29 LOT_mile 4.doc

HIDALGO COUNTY PRECINCT NO. 1

PROFESSIONAL SERVICES - ENGINEERS / ARCHITECTS

REQUEST FOR PAYMENT NO: 4 **(March 29, 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 #: 6-1347-431-00-121-204-0-721

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	35%	1,757.60	853.69	903.91
Additional Services					
Reimbursable Expenses*					
TOTAL	**$ 25,108.50**	**87%**	**$21,844.40**	**20,940.49**	**$903.91**

* - Please attach supporting documents to this request.

I certify that the above is true and correct to the best of my knowledge.

3/29/16
SAM ENGINEERING AND SURVEYING, INC. DATE

PRECINCT DATE

INVOICE RECEIVED BY
on 3/31/16
GOODS/SERVICES RECEIVED BY:
on March 2016

PCT # 1
CIP
6-1347-431-00-121-2040-721
PO#737683

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	35%	$ 5,021.70	$ 21,844.40	$ 20,940.49	$ 903.91	87%	$ 3,264.11
	Totals	$ 25,108.50		$ 7,532.55		$ 12,554.25		$ 5,021.70	$ 21,844.40	$ 20,940.49	**$ 903.91**		$ 3,264.11

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 3/29/16

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 29, 2016

A.C. Cuellar
Precinct No. 1
Hidalgo County Commissioner
1902 Joe Stephens Ave, #303
Weslaco, Texas 78596

Re; Invoice #4 for Design Services in relation to the Mile 12 N (2220 LF west from Mile 2) Roadway Reconstruction Project;

Commissioner Cuellar,

Please find enclosed the invoice for work done to date 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.
- Project is currently under construction.

Attached is our invoice, in the amount of **$903.91** 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,

Jessica M

Samuel Maldonado, P.E., RPLS
Principal

S:\SAMESINC\ENG\ENG 2015\Eng 15.041_HC Mile 4 Roadway Reconstruction\Invoice\4. March 29, 2016\Mile 12N\LOT.doc

AI-54009

Purchasing Department 11. D.

CC CONSENT

Meeting Date: 04/05/2016

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. 2 submitted by Texas Cordia Construction, LLC, in the amount of $81,830.48, for the project: Hidalgo County Precinct No. 1, "Paving and Drainage Imrpovements to: Mile 4 W (10N - 12N)" (Contract No. C-16-027-02-03), as reviewed by project engineer, SAM Engineering & Surveying, Inc.

BACKGROUND

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# 739697 available balance as of 4-1-16 $628,528.50

Reference: AI# 54007 4-5-16 Pmt#1 103,747.28

Attachments

APP#2 TEXAS CORDIA - MILE 4W

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/01/2016 01:28 PM
Budget & Management	Veronica Ortiz	04/01/2016 02:09 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Katia Garcia Started On: 04/01/2016 10:04 AM

Final Approval Date: 04/01/2016

APPLICATION FOR PAYMENT NO. 2

To: Hidalgo County (OWNER)
From: Texas Cordia Construction, LLC (CONTRACTOR)
Contract: C-16-027-02-03
Project: Hidalgo County Pct. 1 - Paving & Drainage Improvements to: Mile 4W (10N-12N)
Owner's Contract No. C-16-027-02-03 Engineer's Project No. _____
For Work accomplished through the date of: March 25, 2016

1. Original Contract Price:			$628,528.50 ✓
2. Net change by Change Order and Written Agreements(+or-):			
3. Current Contract Price (1 plus 2):			$628,528.50 ✓
4. Total completed and stored to date:			$206,197.50 ✓
5. Retainage (per Agreement):			
10%	of completed Work:	$ 20,619.75	
10%	of stored material	$ -	
	Total Retainage:		$20,619.75 ✓
6. Total completed and stored to date less retainage (4 minus 5)			$185,577.75 ✓
7. Less previous Application for Payments:			$103,747.28 ✓
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)			$81,830.48 ✓ O.B.

Accompanying Documentation:

ESTIMATE QUANTITY WORKSHEET	TxDOT Form 252 Contract Time Statement
SCHEDULE OF VALUES	PARTIAL WAIVER OF LIENS
LIST OF SUPPLIERS AND SUB CONTRACTORS	PAYROLL

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 2 inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date: 3/25/16

Texas Cordia Construction, LLC
CONTRACTOR

Yara M. Corbitt, P.E., President

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 25th day of March, 2016

Notary Public
My Commission expires: 12/3/17

ISABEL G. MARTINEZ
My Notary ID # 128118614
Expires December 3, 2017

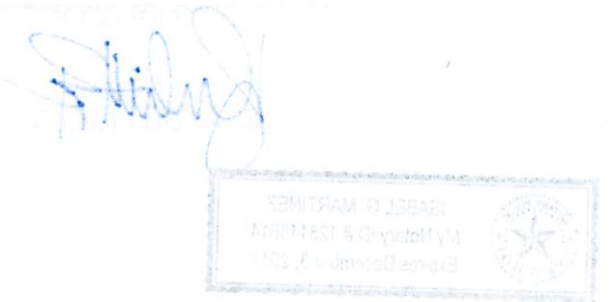
Payment of the above AMOUNT DUE THIS APPLICATION is recommended.
Date: 3/29/16

SAM Engineering & Surveying, Inc.
ENGINEER

By: _____

INVOICE RECEIVED BY
on 3/30/16
GOODS/SERVICES RECEIVED BY:
_____ on _____

PCT # 1
CIP
6-13~~47~~431-00-121-20~~0~~-721
PO# 739697



Texas Cordia Construction, LLC	Contractor Name	Application No.:	2
3/9/2016	Starting Date	Application Date:	3/25/2016
8/5/2016	Project Ending Date	Period To:	3/25/2016
Paving & Drainage Improv. to: Mile 4W (10N-12N)	Engineer's / County Project Description	Engineer's / County Project No.:	ENG 15.041

No.	Description	Unit	Original Schedule Value			Material on Hand			RFP 1			RFP 2			RFP 3			Total to Date	Balance To Finish	
			Rates	Quan	Dollars	QTY to Date	Item Cost	Item Cost (Total)	RFP 1 Quan	QTY to Date	Item Cost (Monthly)	RFP 2 Quan	QTY to Date	Item Cost (Monthly)	RFP 3 Quan	QTY to Date	Item Cost (Monthly)		Quan	Dollars
1	TRAFFIC CONTROL COMPLETE AND IN PLACE	MO	$ 4,950.00	5	$ 24,750.00			$ -	1.00	1.00	$ 4,950.00		1.00	$ -		1.00	$ -	$ 4,950.00	4.00	$ 19,800.00
2	18" RCP, CL III - DRIVEWAY COMPLETE AND IN PLACE	LF	$ 30.00	1,428	$ 42,840.00		$17.65	$ -	838.00	838.00	$ 25,140.00	570.00	1,408.00	$ 17,100.00	✓	1,408.00	$ -	$ 42,240.00	20.00	$ 600.00
3	18" RCP, CL III - TURNOUT COMPLETE AND IN PLACE	LF	$ 30.00	312	$ 9,360.00			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	312.00	$ 9,360.00
4	DRIVEWAY REPAIR - ASPHALT COMPLETE AND IN PLACE	SY	$ 17.00	1,308	$ 22,236.00			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	1,308.00	$ 22,236.00
5	DRIVEWAY REPAIR - CONCRETE COMPLETE AND IN PLACE	SY	$ 26.00	382	$ 9,932.00			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	382.00	$ 9,932.00
6	2" HMAC, TYPE D COMPLETE AND IN PLACE	SY	$ 11.00	23,577	$ 259,347.00			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	23,577.00	$ 259,347.00
7	PRIME COAT ASPHALT MATERIAL (MC-30) COMPLETE AND IN PLACE	GAL	$ 4.00	4,716	$ 18,864.00			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	4,716.00	$ 18,864.00
8	4" NEW FLEX BASE (CALICHE) COMPLETE AND IN PLACE	SY	$ 3.75	28,289	$ 106,083.75			$ -		0.00	$ -	12,833.00	12,833.00	$ 48,123.75	✓	12,833.00	$ -	$ 48,123.75	15,456.00	$ 57,960.00
9	SCARIFY & REWORK EXIST ROADWAY (4 IN) COMPLETE AND IN PLACE	SY	$ 1.75	28,289	$ 49,505.75			$ -	11675.00	11675.00	$ 20,431.25	10,390.00	22,065.00	$ 18,182.50	✓	22,065.00	$ -	$ 38,613.75	6,224.00	$ 10,892.00
10	3% LIME (BASE STABILIZATION) COMPLETE AND IN PLACE	TONS	$ 170.00	99	$ 16,830.00			$ -	30.00	30.00	$ 5,100.00	30.00	60.00	$ 5,100.00	✓	60.00	$ -	$ 10,200.00	39.00	$ 6,630.00
11	CONSTRUCTION STAKING	LS	$ 3,000.00	1	$ 3,000.00			$ -	1.00	1.00	$ 3,000.00		1.00	$ -		1.00	$ -	$ 3,000.00	-	$ -
12	ROADWAY STRIPING	LS	$ 4,950.00	1	$ 4,950.00			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	1.00	$ 4,950.00
13	PREPARATION OF RIGHT-OF-WAY	STA	$ 200.00	106	$ 21,200.00			$ -	106.00	106.00	$ 21,200.00		106.00	$ -		106.00	$ -	$ 21,200.00	-	$ -
14	MOBILIZATION	LS	$ 18,000.00	1	$ 18,000.00			$ -	1.00	1.00	$ 18,000.00		1.00	$ -		1.00	$ -	$ 18,000.00	-	$ -
15	TEMP. SEDMT CONT FENCE INSTALL	LF	$ 4.00	1,760	$ 7,040.00			$ -	1760.00	1760.00	$ 7,040.00		1,760.00	$ -		1,760.00	$ -	$ 7,040.00	-	$ -
16	TEMP. SEDMT CONT FENCE REMOVE	LF	$ 1.00	1,760	$ 1,760.00			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	1,760.00	$ 1,760.00
17	RCP-SAFETY END TREATMENT	EA	$ 800.00	4	$ 3,200.00			$ -		0.00	$ -	4.00	4.00	$ 3,200.00	✓	4.00	$ -	$ 3,200.00	-	$ -
18	TYPE C INLETS COMPLETE AND IN PLACE	EA	$ 1,600.00	3	$ 4,800.00			$ -		0.00	$ -	3.00	3.00	$ 4,800.00	✓	3.00	$ -	$ 4,800.00	-	$ -
19	18" RCP, CL III (SEE SHEET 17 A) COMPLETE AND IN PLACE	LF	$ 30.00	161	$ 4,830.00			$ -		0.00	$ -	161.00	161.00	$ 4,830.00	✓	161.00	$ -	$ 4,830.00	-	$ -
	SUBTOTAL COUNTY LINE ROAD DRAINAGE				$ 628,528.50			$ -			$ 104,881.25			$ 101,336.25			$ -	$ 206,197.50		$ 422,331.00
	TOTAL BASE AMOUNTS:				$ 628,528.50			$ -			$ 104,881.25			$ 101,336.25	✓		$ -	$ 206,197.50	✓	$ 422,331.00

ORIGINAL CONTRACT	$	628,528.50	
CHANGE TO DATE			
CURRENT CONTRACT VALUE	$	628,528.50	

TOTAL TO DATE	$	206,197.50
TOTAL MOH	$	-
TOTAL AMOUNT EARNED TO DATED	$	206,197.50
LESS RETAINAGE	$	20,619.75
NET AMOUNT EARNED TO DATE	$	185,577.75
PREVIOUS PAYMENTS	$	103,747.28
NET AMOUNT EARNED THIS PERIOD	$	81,830.48

Texas Cordia Construction, LLC Contractor Name
03/09/2016 Starting Date
08/05/2016 Project Ending Date
10% Retainage Percent

Application No: 2
Application Date: 03/25/2016
Period To: 03/25/2016
Engineer Firm: SAM Engineering & Surveying, Inc.

Summary

Contract No.	Project Name	Original Schedule Value	Revised Schedule Value	Application #1	Retainage for App #1	Payment for Application #1	Material on Hand (MOH)	Retainage for MOH	Payment for MOH	Payment for Application #1 Plus MOH	Application #2	Retainage for App #2	Payment for Application # 2	Total Complete to Date	Retainage to Date	Total Complete Less Retainage	Previous Payment	Balance to Finish
C-16-027-02-03	Hidalgo County Precinct No. 1 - Paving & Drainage Improvements to: Mile 4W (10N-12N)	$628,528.50	$628,528.50	$104,881.25	$10,486.13	$94,375.13	$10,413.50	$1,041.35	$9,372.15	$103,747.28	$90,922.75	$9,092.28	$81,830.48	$206,197.50	$20,619.75	$185,577.75	$103,747.28	$442,950.75

Contract Time Statement
Precinct 1 Paving & Drainage Improvements to: Mile 4W (10N – 12N)

PAY REQUEST 2 CONTRACTOR Texas Cordia Construction, LLC

PROJECT NO. C-16-027-02-03 CITY Weslaco DATE WORK BEGAN 03/09/2016

TIME COMPUTED FROM DATE WORK COMPLETED

MONTH	DATE OR DAYS	WORKING DAYS CHARGED	DAYS CREDITED	DESCRIPTION
				NTP ISSUED. FIRST WORK DAY 10 DAYS LATER. FIRST DAY OF 150 CALENDAR DAYS 02/17/2016
MAR	16	1		WORKED ON PROJECT
MAR	17	1		WORKED ON PROJECT
MAR	18	1		WORKED ON PROJECT
MAR	19	1		WORKED ON PROJECT
MAR	20	1		WEEKEND (NO WORK DONE)
MAR	21	1		WORKED ON PROJECT
MAR	22	1		WORKED ON PROJECT
MAR	23	1		WORKED ON PROJECT
MAR	24	1		WORKED ON PROJECT
MAR	25	1		WORKED ON PROJECT
TOTAL		10		

NO. OF CONTRACT WORKING DAYS DAY 150 CALENDAR DAYS NO. WORKING DAYS CHARGED TO DATE 5+10=15

ASSESSED LIQUIDATED DAMAGES: NO. DAYS 0 PER DAY $ 500.00 TOTAL $ 0.00

CERTIFIED AS CORRECT (ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR)

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-54007

Purchasing Department 11. E.

CC CONSENT

Meeting Date: 04/05/2016

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. 1 submitted by Texas Cordia Construction, LLC, in the amount of $103,747.28, for the project: Hidalgo County Precinct No. 1, "Paving and Drainage Improvements to: Mile 4 W (10N - 12N)" (Contract No. C-16-027-02-03), as reviewed by project engineer, SAM Engineering & Surveying, Inc.

BACKGROUND

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# 739697 available balance as of 4-1-16 $628,528.50

Attachments

APP#1 TEXAS CORDIA

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/01/2016 01:28 PM
Budget & Management	Veronica Ortiz	04/01/2016 02:09 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Katia Garcia Started On: 04/01/2016 09:36 AM

Final Approval Date: 04/01/2016

APPLICATION FOR PAYMENT NO. 1

To: Hidalgo County (OWNER)
From: Texas Cordia Construction, LLC (CONTRACTOR)
Contract: C-16-027-02-03
Project: Hidalgo County Pct. 1 - Paving & Drainage Improvements to: Mile 4W (10N-12N)
Owner's Contract No. C-16-027-02-03 Engineer's Project No. _____
For Work accomplished through the date of: March 15, 2016

1. Original Contract Price:			$628,528.50 ✓
2. Net change by Change Order and Written Agreements(+or-):			
3. Current Contract Price (1 plus 2):			$628,528.50 ✓
4. Total completed and stored to date:			$115,274.75 ✓
5. Retainage (per Agreement):			
10%	of completed Work:	$ 10,486.13	
10%	of stored material	$ 1,041.35	
	Total Retainage:		$11,527.48 ✓
6. Total completed and stored to date less retainage (4 minus 5)			$103,747.28 ✓
7. Less previous Application for Payments:			
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)			$103,747.28 ✓ O.B.

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 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: 3/15/16

Texas Cordia Construction, LLC
CONTRACTOR

Yara M. Corbitt, P.E., President

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 15th day of March, 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: 3/16/16

SAM Engineering & Surveying, Inc.
ENGINEER

By: Jeniam.

INVOICE RECEIVED BY
Yara Corbitt on 3/17/16
GOODS/SERVICES RECEIVED BY:
_____ on 3/15/16

PCT # 1
CIP
6-13~~17~~-431-00-121-20~~6~~0-~~72~~1
PO# 739697

Texas Cordia Construction, LLC	Contractor Name
3/9/2016	Starting Date
8/5/2016	Project Ending Date
Paving & Drainage Improv. to: Mile 4W (10N-12N)	Engineer's / County Project Description

Application No.: 1
Application Date: 3/15/2016
Period To: 3/15/2016
Engineer's / County Project No.: ENG 15.041

No.	Description	Unit	Original Schedule Value			Material on Hand			RFP 1			RFP 2			RFP 3			Total to Date	Balance To Finish	
			Rates	Quan	Dollars	QTY to Date	Item Cost	Item Cost (Total)	RFP 1 Quan	QTY to Date	Item Cost (Monthly)	RFP 2 Quan	QTY to Date	Item Cost (Monthly)	RFP 3 Quan	QTY to Date	Item Cost (Monthly)		Quan	Dollars
1	TRAFFIC CONTROL COMPLETE AND IN PLACE	MO	$ 4,950.00	5	$ 24,750.00			$ -	1.00	1.00	$ 4,950.00		1.00	$ -		1.00	$ -	$ 4,950.00	4.00	$ 19,800.00
2	18" RCP, CL III - DRIVEWAY COMPLETE AND IN PLACE	LF	$ 30.00	1,428	$ 42,840.00	590.00	$17.65	$ 10,413.50	838.00	838.00	$ 25,140.00		838.00	$ -		838.00	$ -	$ 25,140.00	590.00	$ 17,700.00
3	18" RCP, CL III - TURNOUT COMPLETE AND IN PLACE	LF	$ 30.00	312	$ 9,360.00			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	312.00	$ 9,360.00
4	DRIVEWAY REPAIR - ASPHALT COMPLETE AND IN PLACE	SY	$ 17.00	1,308	$ 22,236.00			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	1,308.00	$ 22,236.00
5	DRIVEWAY REPAIR - CONCRETE COMPLETE AND IN PLACE	SY	$ 26.00	382	$ 9,932.00			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	382.00	$ 9,932.00
6	2" HMAC, TYPE D COMPLETE AND IN PLACE	SY	$ 11.00	23,577	$ 259,347.00			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	23,577.00	$ 259,347.00
7	PRIME COAT ASPHALT MATERIAL (MC-30) COMPLETE AND IN PLACE	GAL	$ 4.00	4,716	$ 18,864.00			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	4,716.00	$ 18,864.00
8	4" NEW FLEX BASE (CALICHE) COMPLETE AND IN PLACE	SY	$ 3.75	28,289	$ 106,083.75			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	28,289.00	$ 106,083.75
9	SCARIFY & REWORK EXIST ROADWAY (4 IN) COMPLETE AND IN PLACE	SY	$ 1.75	28,289	$ 49,505.75			$ -	11675.00	11675.00	$ 20,431.25		11,675.00	$ -		11,675.00	$ -	$ 20,431.25	16,614.00	$ 29,074.50
10	3% LIME (BASE STABILIZATION) COMPLETE AND IN PLACE	TONS	$ 170.00	99	$ 16,830.00			$ -	30.00	30.00	$ 5,100.00		30.00	$ -		30.00	$ -	$ 5,100.00	69.00	$ 11,730.00
11	CONSTRUCTION STAKING	LS	$ 3,000.00	1	$ 3,000.00			$ -	1.00	1.00	$ 3,000.00		1.00	$ -		1.00	$ -	$ 3,000.00	-	$ -
12	ROADWAY STRIPING	LS	$ 4,950.00	1	$ 4,950.00			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	1.00	$ 4,950.00
13	PREPARATION OF RIGHT-OF-WAY	STA	$ 200.00	106	$ 21,200.00			$ -	106.00	106.00	$ 21,200.00		106.00	$ -		106.00	$ -	$ 21,200.00	-	$ -
14	MOBILIZATION	LS	$ 18,000.00	1	$ 18,000.00			$ -	1.00	1.00	$ 18,000.00		1.00	$ -		1.00	$ -	$ 18,000.00	-	$ -
15	TEMP. SEDMT CONT FENCE INSTALL	LF	$ 4.00	1,760	$ 7,040.00			$ -	1760.00	1760.00	$ 7,040.00		1,760.00	$ -		1,760.00	$ -	$ 7,040.00	-	$ -
16	TEMP. SEDMT CONT FENCE REMOVE	LF	$ 1.00	1,760	$ 1,760.00			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	1,760.00	$ 1,760.00
17	RCP-SAFETY END TREATMENT	EA	$ 800.00	4	$ 3,200.00			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	4.00	$ 3,200.00
18	TYPE C INLETS COMPLETE AND IN PLACE	EA	$ 1,600.00	3	$ 4,800.00			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	3.00	$ 4,800.00
19	18" RCP, CL III (SEE SHEET 17 A) COMPLETE AND IN PLACE	LF	$ 30.00	161	$ 4,830.00			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	161.00	$ 4,830.00
	SUBTOTAL COUNTY LINE ROAD DRAINAGE				$ 628,528.50			$ 10,413.50			$ 104,881.25			$ -			$ -	$ 104,881.25		$ 523,667.25
	TOTAL BASE AMOUNTS:				$ 628,528.50			$ 10,413.50			$ 104,881.25			$ -			$ -	$ 104,881.25		$ 523,667.25

ORIGINAL CONTRACT	$ 628,528.50
CHANGE TO DATE	
CURRENT CONTRACT VALUE	$ 628,528.50

TOTAL TO DATE	$ 104,861.25
TOTAL MOH	$ 10,413.50
TOTAL AMOUNT EARNED TO DATED	$ 115,274.75
LESS RETAINAGE	$ 11,527.48
NET AMOUNT EARNED TO DATE	$ 103,747.28
PREVIOUS PAYMENTS	$ -
NET AMOUNT EARNED THIS PERIOD	$ 103,747.28

Texas Cordia Construction, LLC Contractor Name
03/09/2016 Starting Date
08/05/2016 Project Ending Date
10% Retainage Percent

Application No: 1
Application Date: 03/15/2016
Period To: 03/15/2016
Engineer Firm: SAM Engineering & Surveying, Inc.

Summary

Contract No.	Project Name	Original Schedule Value	Revised Schedule Value	Application #1	Retainage for App #1	Payment for Application #1	Material on Hand (MOH)	Retainage for MOH	Payment for MOH	Payment for Application #1 Plus MOH	Total Complete to Date	Retainage to Date	Total Complete Less Retainage	Previous Payment	Balance to Finish
C-16-027-02-03	Hidalgo County Precinct No. 1 - Paving & Drainage Improvements to: Mile 4W (10N-12N)	$628,528.50	$628,528.50	$104,861.25	$10,488.13	$94,375.13	$10,413.50	$1,041.35	$9,372.15	$103,747.28	$115,274.75	$11,527.48	$103,747.28		$524,781.23

Contract Time Statement
Precinct 1 Paving & Drainage Improvements to: Mile 4W (10N – 12N)

PAY REQUEST 1 CONTRACTOR Texas Cordia Construction, LLC

PROJECT NO. C-16-027-02-03 CITY Weslaco DATE WORK BEGAN 03/09/2016

TIME COMPUTED FROM _____ DATE WORK COMPLETED _____

MONTH	DATE OR DAYS	WORKING DAYS CHARGED	DAYS CREDITED	DESCRIPTION
				NTP ISSUED. FIRST WORK DAY 10 DAYS LATER. FIRST DAY OF 150 CALENDAR DAYS 02/17/2016
MAR	09	0	1	RAIN DAY / TWO WET TO WORK
MAR	10	0	1	RAIN DAY / TOO WET TO WORK
MAR	11	1		WORKED ON PROJECT
MAR	12	1		WORKED ON PROJECT
MAR	13	1		WEEKEND (NO WORK DONE)
MAR	14	1		WORKED ON PROJECT
MAR	15	1		WORKED ON PROJECT
TOTAL		5	2	

NO. OF CONTRACT WORKING DAYS DAY 150 CALENDAR DAYS NO. WORKING DAYS CHARGED TO DATE 5

ASSESSED LIQUIDATED DAMAGES: NO. DAYS 0 PER DAY $ 500.00 TOTAL $ 0.00

CERTIFIED AS CORRECT (ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR) _____

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-54004

Purchasing Department 11. F.

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Comm. Cuellar, COMM. PCT. #1

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

Department: COMM. PCT. #1

Information

CAPTION

Acceptance and approval of payment of Invoice # FEB 16-8 in the amount of $10,822.50 as submitted by LeFEVRE Engineering for the provision of engineering services in connection to Contract #C-14-308-09-09- PO# 721465 and Work Authorization No. 1 Spanish Palms project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1345-431-00-121-194-0-721

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

BUDGETARY IMPACT:

Funds available through PO#721465.

Attachments

INV# FEB 16-8

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/01/2016 01:25 PM
Budget & Management	Veronica Ortiz	04/01/2016 02:08 PM
Glinda Pacheco	Glinda Pacheco	04/01/2016 03:22 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Katia Garcia Started On: 04/01/2016 09:09 AM

Final Approval Date: 04/01/2016

LeFEVRE
ENGINEERING &
MANAGEMENT CONSULTING, LLC
612 Nolana, Suite 520
McAllen, Texas 78504
Tel. 956.687.LEMC
Fax. 956.687.5363
Texas Registered Engineering Firm F-11722

Invoice

Date	Invoice #
2/29/2016	FEB 16-8

Bill To
Attn: AC Cuellar Hidalgo County - PCT. 1 1902 Joe Stephens Ave., Ste. 101 Weslaco, TX 78596

P.O. No.	Terms	Project
721465		

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Basic Engineering: P175 Spanish Palms	31,465.00	31,465.00	100.00%	0	31,465.00	0.00%	100.00%	0.00
Service	Survey Topography: P175 Spanish Palms	9,250.00	9,250.00	100.00%	0	9,250.00	0.00%	100.00%	0.00
Service	Construction Phase: P175 Spanish Palms Dec. 1,2015 - Feb. 2, 2016	7,400.00	2,590.00	35.00%	0.65	7,400.00	65.00%	100.00%	4,810.00
Service	Inspection: P175 Spanish Palms Dec. 1,2015 - Feb. 2, 2016	9,250.00	3,237.50	35.00%	0.65	9,250.00	65.00%	100.00%	6,012.50

INVOICE RECEIVED BY
Celia Cuellar on 3/17/16
GOODS/SERVICES RECEIVED BY:
_____ on Dec. 1 - Feb. 2, 2016

PCT # 1
CIP
6-1345-431-00-121-1940-721
PO# 721465

Total	$10,822.50
Payments/Credits	$0.00
Balance Due	$10,822.50

Purchase Order
COUNTY OF HIDALGO

PO# 721465

DATE: 02/19/15

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 390526 REQ: 00270662 CANCELLED: 09-08-15

PHONE: EMAIL:

SHIP TO: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

LEFEVRE ENGINEERING & MANAGEMENT
CONSULTING, LLC
612 NOLANA, SUITE 520
MCALLEN TX 78504

CONTACT:

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: C-14-308-09-09

SPECIAL INSTRUCTIONS: RP4

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-14-308-09-09 EXPIRES 9/8/2015 APPROVED THRU C.C. ON 2/4/15 UNDER AI-48286		
1.00	EACH	CC WORK AUTHORIZATION #1 FOR SPANISH PALMS SUBDIVISION STREET & DRAINAGE IMPROVEMENTS PROJECT	31,465.00	31,465.00
		ORIGINAL SCOPE: BASIC ENGINEERING		
1.00	EACH	CC TOPOGRAPHIC SURVEY	9,250.00	9,250.00
1.00	EACH	CC CONSTRUCTION PHASE ENGINEERING	7,400.00	7,400.00
1.00	EACH	CC INSPECTION	9,250.00	9,250.00
		TOTAL:		57,365.00

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233

****
For Hidalgo County use only

5-1345-431-00-121-194-0-721 57,365.00

Authorized by: Martha L Salazar

AI-54002

Purchasing Department 11. G.

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Comm. Cuellar, COMM. PCT. #1

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

Department: COMM. PCT. #1

Information

CAPTION

1. Approval of Certificate of Construction Completion as submitted by 2GS, LLC reflecting the date of 2/28/16.

2. Approval of Payment Application No. 4 (Retainage Release) 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 Engineer & 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?: N

BUDGETARY IMPACT:

PO# 733356

Attachments

Certificate of Construction Completion 2GS, LLC - Spanish Palms

APP#4 2GS,LLC - SPANISH PALMS

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/01/2016 01:19 PM
Budget & Management	Veronica Ortiz	04/01/2016 01:54 PM
Glinda Pacheco	Glinda Pacheco	04/01/2016 03:16 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Katia Garcia Started On: 04/01/2016 08:39 AM

Final Approval Date: 04/01/2016

CERTIFICATE OF CONSTRUCTION COMPLETION

THIS IS TO CERTIFY THAT ON 28 DAY OF February A FINAL INSPECTION was made of the project herein described.

CONTRACT

CONTRACT DATE: 10/27/15
OWNER: Hidalgo County
CONSTRUCTION CONTRACTOR: 2GS, LLC
OF THE CITY OF Peñitas STATE OF Texas

PROJECT DESCRIPTION

CONSTRUCTION OF Spanish Palms Subdivision

CONTRACT NO: C-15-256-08-25
Located in or near the City/Precinct Of Edinburg/Hidalgo

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:
   N/A

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	$259,364.00
Present Amount of Contract	300,638.00
Total Amount of earned to Date	285,606.10
Less: previous payments	285,606.10
Balance	15,031.90
Authorized deductions	0.00
AMOUNTY OF FINAL PAYMENT	$15,031.90

6. That the final payment in the amount of $15,031.90 Fifteen Thousand Thirty-One Dollars and Ninety Cents is now due and payable.

Engineer's Signature

CONCURRED BY:

Contractor's Name

By: Humberto García, Jr.

Title: Member

CONCURRED BY:

Hidalgo County Judge

Exhibit E-M

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-53962

Purchasing Department 11. H.

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Comm. Cuellar, COMM. PCT. #1

Submitted By: Noemi De Los Rios, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Approval of Application for Payment No. 1 in the amount of $100,694.25 for 2GS, LLC, contracted vendor for Tijerina Estates Subdivision (Pct. 1) as submitted by project engineer Hidalgo County Drainage District No. 1(C-CAP-15-332-12-01).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1312-431-00-121-727-1-721

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

BUDGETARY IMPACT:

Funding available as of 4-1-16
PO# 738027

Attachments

application for payment no. 1 tijerina estates

Form Review

Inbox	Reviewed By	Date
Yvette Salinas	Yvette Salinas	03/30/2016 04:46 PM
Budget & Management	Veronica Ortiz	03/31/2016 09:00 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Noemi De Los Rios Started On: 03/30/2016 04:05 PM

Final Approval Date: 04/01/2016

APPLICATION FOR PAYMENT NO. ONE (1)

To: HIDALGO COUNTY (OWNER)
From: 2GS, LLC (CONTRACTOR)
Contract: HIDALGO COUNTY PRECINCT NO. 1

Project: TIJERINA ESTATES SUBDIVISION

Owner's Contract No. C-CAP-15-332-12-01 Engineer's Project No. PURCHASE ORDER #738027
For Work accomplished through the date of: March 6, 2016

1. Original Contract Price:			$197,079.50
2. Net change by Change Order and Written Agreements(+):			$0.00
3. Current Contract Price (1 plus 2):			$197,079.50
4. Total completed and stored to date:			$111,882.50
5. Retainage (per Agreement):			
10%	of completed Work:	$11,188.25	
	of stored material		
	Total Retainage:		$11,188.25
6. Total completed and stored to date less retainage (4 minus 5)			$100,694.25
7. Less previous Application for Payments:			$0.00
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)			$100,694.25

Accompanying Documentation:

REQ# 289998 P.O.# 738027
6-1312-431-00-121-727-1-721 $111,882.50
(-11,188.25) = $100,694.25

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.

John Paul Tijerina 3/29/16

Date March 24, 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 24th day of March 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 _____

Jose Noe Saldivar, P.E.
Raul Sesin, P.E., C.F.M.
(ENGINEER)

By: _____, P.E.
Raul Sesin, P.E., C.F.M., Project Manager

Exhibit E-C

INVOICE RECEIVED BY
Mimi de la Rosa on 3/29/16
GOODS/SERVICES RECEIVED BY:
Mimi de la Rosa on 3/29/16

DIANA ALANIS TAVAREZ
Notary Public, State of Texas
My Commission Expires
July 20, 2016

Estimate Quantity Update Worksheet

Colonia: **Tijerina Estates Subdivision**
Roadway: Tijerina Estates Subdivision (FM 1015 and Mile 13 1/2 North) Weslaco, TX
Control:
Project No: **C-CAP-15-332-12-01**
County: Hidalgo County
Est. No: 1

Contractor: **2GS, LLC**
Contract Price: $197,079.50
Work Done this Mo.: $111,882.50
% Complete: 56.77%

Date Contract Began: 2/4/16
Contract Time: 90
Time Charged: 32
% Time Used: 35.56%

Work Type: Road and Drainage Construction
Limits:
From: San Rafael Street
To: Angel Drive

						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)
	BASE BID													
1	Excavation (Roadway)	CY	843.00	$ 12.00	$ 10,116.00	843.00	843.00	$ 10,116.00						
2	6" RD Grader Work (Dens Cont) Sub-Grade	STA	22.76	700.00	15,932.00	22.76	22.76	15,932.00						
3	8" Flex Base (Cmp In Plc)(Ty D)	SY	7,081.00	7.50	53,107.50	7,081.00	7,081.00	53,107.50						
4	EN-1 Road Stabilizer for Sub-Grade (6")	SY	7,081.00	3.00	21,243.00	7,081.00	7,081.00	21,243.00						
5	Asph Matrl (MC-30)	GAL	1,214.00	6.00	7,284.00	1,214.00	1,214.00	7,284.00						
6	2" Asph Conc Ty D	SY	6,069.00	13.00	78,897.00	-	-	-						
7	Barricades, Signs, and Traffic Handling	LS	1.00	3,000.00	3,000.00	1.00	1.00	3,000.00						
8	Temporary Erosion Control	LS	1.00	1,200.00	1,200.00	1.00	1.00	1,200.00						
9	Typical Striping and Permenant Pavement Markings	LS	1.00	3,900.00	3,900.00	-	-	-						
10	Aluminum Signing	LS	1.00	2,400.00	2,400.00	-	-	-						
	BASE BID TOTALS				**$ 197,079.50**			**$ 111,882.50**						
						-	-	-						
						-	-	-						
						-	-	-						
								$ -						
	BASE BID TOTALS				**$ 197,079.50**			**$ 111,882.50**						

Monthly Totals:	$ 111,882.50	$ -	$ -
ADMINISTRATIVE (901)			
PRELIMINARY ENGINEERING (902)			
CONSTRUCTION ENGINEERING (903)			
RIGHT-OF-WAY (904)			
BASE BID	$ 111,882.50	$ -	$ -
CHANGE ORDER #1	$ -	$ -	$ -

Total to Date:

BASE BID	$ 111,882.50
CHANGE ORDER #1	$ -
Total	$ 111,882.50

Prepared and Checked By:

Signature: _____

Printed Name: Humberto Garcia Jr.

Date: March 24, 2016

2GS, LLC	Contractor Name	Application No.:	**1**
2/4/2016	Starting Date	Application Date:	**3/6/16**
5/4/2016	Project Ending Date	Period To:	**3/24/16**
10%	Retainage Percent	Engineer Firm:	**Raul Sesin, P.E., C.F.M.**

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-15-332-12-01	Tijerina Estates Subdivision	$ 197,079.50	$ -	$ 111,882.50	$ 111,882.50	$ 85,197.00	$ 11,188.25	$ 100,694.25	$ -	$ 100,694.25
				-		-	-	-	-	-
				-	-	-	-	-	-	-
				-	-	-	-	-	-	-
				-	-	-	-	-	-	-
				-	-	-	-	-	-	-
				-	-	-	-	-	-	-
Totals			$ 197,079.50	$ 111,882.50	$ 111,882.50	$ 85,197.00	$ 11,188.25	$ 100,694.25	$ -	$ 100,694.25

Exhibit E-D

2GS, LLC	Contractor Name	Application No.:	1
2/4/16	Starting Date	Application Date:	3/24/16
5/4/16	Project Ending Date	Period To:	3/6/16
Tijerina Estates Subdivision	Engineer's/County Project Description	Engineer's/County Project No.:	C-CAP-15-332-12-01

					Original Schedule Value			Value		First Month			Second Month			Third Month				Balance to Finish	
No.	Item Code	Description	Unit	Original Rates	Quan	Dollars	Revised Rates	Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars
		(905) ROADWAY																			
		BASE BID																			
1		Excavation (Roadway)	CY	$ 12.00	843.00	$ 10,116.00				843.00	843.00	$ 10,116.00			$ -			$ -	$ 10,116.00	-	$ -
2		6" Rd Grader Work (Dens Cont) Sub-Grade	STA	700.00	22.76	15,932.00				22.76	22.76	15,932.00			-			-	15,932.00	-	-
3		8" Flex Base (Cmp In Plc)(Tv D)	SY	7.50	7,081.00	53,107.50				7,081.00	7,081.00	53,107.50			-			-	53,107.50	-	-
4		EN-1 Road Stabilizer for Sub-Grade (6")	SY	3.00	7,081.00	21,243.00				7,081.00	7,081.00	21,243.00			-			-	21,243.00	-	-
5		ASP Material (MC-30)	GAL	6.00	1,214.00	7,284.00				1,214.00	1,214.00	7,284.00			-			-	7,284.00	-	-
6		2" Asph Conc Ty D	SY	13.00	6,069.00	78,897.00				-	-	-			-			-	-	6,069.00	78,897.00
7		Barricades, Signs, and Traffic Handling	LS	3,000.00	1.00	3,000.00				1.00	1.00	3,000.00			-			-	3,000.00	-	-
8		Temporary Erosion Control	LS	1,200.00	1.00	1,200.00				1.00	1.00	1,200.00			-			-	1,200.00	-	-
9		Typical Striping and Permanent Pavement Markings	LS	3,900.00	1.00	3,900.00				-	-	-			-			-	-	1.00	3,900.00
10		Aluminum Signing	LS	2,400.00	1.00	2,400.00				-	-	-			-			-	-	1.00	2,400.00
		BASE BID TOTALS				**$ 197,079.50**						**$ 111,882.50**			**$ -**			**$ -**	**$ 111,882.50**		**$ 85,197.00**
										-	-	-							-		
										-	-	-							-		
										-	-	-							-		
												$ -			$ -			$ -	$ -		
		BASE BID TOTALS				**$ 197,079.50**						**$ 111,882.50**			**$ -**			**$ -**	**$ 111,882.50**		**$ 85,197.00**

AI-53934

CC CONSENT
Meeting Date: 04/05/2016
Submitted For: Marty Salazar, PURCHASING DEPT.
Submitted By: Letty Saenz, PURCHASING DEPT.
Department: PURCHASING DEPT.

Information

CAPTION

Approval to exercise the County's option to extend the additional **one (1) year** term with the vendors listed below [under the same rates, terms and conditions] for the purposes of **"Rental and/or Purchase of Industrial Uniforms"** for Hidalgo County, commencing, **04/30/2016,** subject to compliance with **HB23** and/or **HB1295 [when and/or if applicable].**
1. UNIFIRST HOLDING COMPANY
2. MODEL LAUNDRY
3. G & K SERVICES, INC.

BACKGROUND

Extension/HB1295-Unifirst Holding Company
Extension/HB1295-Model Laundry
Extension/HB1295-G&K Services

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #:
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

**Note-Various funding sources are utilized for this contract (Countywide Contract) (on an as needed basis)

2016 Budget - Object codes (possible): 340 & 610

Attachments

Extension-Unifirst Holdings Co
Extension-Model Laundry
Extension-G&K Services Inc

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/31/2016 05:49 PM
Budget & Management	Veronica Ortiz	04/01/2016 08:24 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Letty Saenz Started On: 03/29/2016 02:11 PM

Final Approval Date: 04/01/2016

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

March 16, 2016

Victor Garcia, General Manager
UNIFIRST HOLDING INC.
515 East Beech Avenue
McAllen, Texas 78501
P (956) 686-0218 **F**(956) 686-0538

via email: victor_garcia@unifirst.com

Re: HB Form 1295 Required/Renewal/Extension Notice
Extension# E-16-110-04-05- (C-14-013-04-08)-**RENTAL** and/or **PURCHASE of INDUSTRIAL UNIFORMS** for **HIDALGO COUNTY**

Dear Mr. Garcia:

Be advised, that in order to proceed with the with the County's option to extend/renew for an additional **One (1) Year term, under the same rates, terms and conditions** with **UNIFIRST HOLDING, INC.** for the referenced project, 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.

Thus, in order for County staff to process the above referenced extension/renewal; you must complete Form 1295 and file Form 1295 with the Texas Ethics Commission. You can find the 1295 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 **Renewal/Extension No. E-16-110-04-05**. 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 by the deadline stated below.

In order to proceed with approval of **Renewal/Extension** for referenced project by **Commissioners Court on April 5, 2016**, the signed notarized **"HB Form 1295"** and **"Extension Notice"** must be received in our office completed via fax to (956) 292-7612 or via email to: Leticia.saenz@co.hidalgo.tx.us **by no later than Friday, March 25, 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 award.

In, addition, please include your ***"Updated Certificate of Insurance"*** with acknowledgment of receipt to this notice by signing below and returning to the Hidalgo County Purchasing Department, via email: leticia.saenz@co.hidalgo.tx.us by no later than date reflected above.

By: Victor Garcia (cf) Date: 3/22/16
Victor Garcia, General Manager

Hidalgo County Purchasing Department welcomes and appreciates your participation in the contract process. If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,
Martha L. Salazar
Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/lhs
Enclosures

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:
2016-29113

Date Filed:
03/22/2016

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 Inc.
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

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-16-110-04-05
Uniform Rental Service

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Zuniga, Erasom	Mcallen, TX United States		X
Moreno, Alberto	Mcallen, TX United States		X
Segovia, Edgar	Mcallen, TX United States		X
Hernandez, Andres	Mcallen, TX United States		X
Torres, Carlos	Mcallen, TX United States		X
Garcia, Victor	Mcallen, 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.

NOTARY PUBLIC STATE OF TEXAS
EDWARDO ALFARO JR
Notary Public
STATE OF TEXAS
My Comm. Exp. 10-19-2016

AFFIX NOTARY STAMP / SEAL ABOVE

Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said Carlos Torres, this the 22nd day of March, 20 16, to certify which, witness my hand and seal of office.

Signature of officer administering oath

Edwardo Alfaro Jr.
Printed name of officer administering oath

Assistant Branch Manager
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:
2016-29113

Date Filed:
03/22/2016

Date Acknowledged:
03/22/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Unifirst Holdings Inc.
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

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-16-110-04-05
Uniform Rental Service

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Zuniga, Erasom	Mcallen, TX United States		X
Moreno, Alberto	Mcallen, TX United States		X
Segovia, Edgar	Mcallen, TX United States		X
Hernandez, Andres	Mcallen, TX United States		X
Torres, Carlos	Mcallen, TX United States		X
Garcia, Victor	Mcallen, 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

UNIFCOR-01 SHETTYHE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/8/2016

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 Willis of Massachusetts, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 37230-5191	CONTACT NAME: Willis Towers Watson 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
INSURED UniFirst Corporation and its Subsidiaries 68 Jonspin Road Wilmington, MA 01887-1086	INSURER B : New Hampshire Insurance Company — 23841
	INSURER C :
	INSURER D :
	INSURER E :
	INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	[ ] CLAIMS-MADE [X] OCCUR	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 Y / N						X PER STATUTE [ ] OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [N] (Mandatory in NH)	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 MA	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)

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: Hidalgo County

CERTIFICATE HOLDER	CANCELLATION
Hidalgo County Attn: Justin Simpson 2812 S Business Highway 281 Edinburg, TX 78539	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE

© 1988-2014 ACORD CORPORATION. All rights reserved.

ADDITIONAL COVERAGE SCHEDULE

COVERAGE	LIMITS
POLICY TYPE: Business Auto **CARRIER: National Union Fire Insurance Company of Pittsburgh** **POLICY TERM: 10/1/2015 to 10/1/2016** **POLICY NUMBER: 7469900**	**Any Auto** **$2,000,000 Combined Single Limit**
POLICY TYPE: Business Auto **CARRIER: National Union Fire Insurance Company of Pittsburgh** **POLICY TERM: 10/1/2015 to 10/1/2016** **POLICY NUMBER: 7469901**	**Any Auto** **$2,000,000 Combined Single Limit**
POLICY TYPE: Workers Compensation and Employers Liability **CARRIER: National Union Fire Insurance Company of Pittsburgh** **POLICY TERM: 10/1/2015 to 10/1/2016** **POLICY NUMBER: 1103501**	**WC - Per Statute** **$1,000,000 E.L. Each Accident** **$1,000,000 E.L. Disease Each Employee** **$1,000,000 E.L. Disease Policy Limit**
POLICY TYPE: Workers Compensation and Employers Liability **CARRIER: New Hampshire Insurance Company** **POLICY TERM: 10/1/2015 to 10/1/2016** **POLICY NUMBER: 67940115**	**WC - Per Statute** **$1,000,000 E.L. Each Accident** **$1,000,000 E.L. Disease Each Employee** **$1,000,000 E.L. Disease Policy Limit**
POLICY TYPE: Workers Compensation and Employers Liability **CARRIER: New Hampshire Insurance Company** **POLICY TERM: 10/1/2015 to 10/1/2016** **POLICY NUMBER: 67940116**	**WC - Per Statute** **$1,000,000 E.L. Each Accident** **$1,000,000 E.L. Disease Each Employee** **$1,000,000 E.L. Disease Policy Limit**
POLICY TYPE: Workers Compensation and Employers Liability **CARRIER: New Hampshire Insurance Company** **POLICY TERM: 10/1/2015 to 10/1/2016** **POLICY NUMBER: 67940117**	**WC - Per Statute** **$1,000,000 E.L. Each Accident** **$1,000,000 E.L. Disease Each Employee** **$1,000,000 E.L. Disease Policy Limit**
POLICY TYPE: Workers Compensation and Employers Liability **CARRIER: New Hampshire Insurance Company** **POLICY TERM: 10/1/2015 to 10/1/2016** **POLICY NUMBER: 67940118**	**WC - Per Statute** **$1,000,000 E.L. Each Accident** **$1,000,000 E.L. Disease Each Employee** **$1,000,000 E.L. Disease Policy Limit**

POLICY TYPE: Workers Compensation and Employers Liability CARRIER: Insurance Company of the State of Pennsylvania POLICY TERM: 10/1/2015 to 10/1/2016 POLICY NUMBER: 67940119	WC - Per Statute $1,000,000 E.L. Each Accident $1,000,000 E.L. Disease Each Employee $1,000,000 E.L. Disease Policy Limit
POLICY TYPE: Workers Compensation and Employers Liability CARRIER: New Hampshire Insurance Company POLICY TERM: 10/1/2015 to 10/1/2016 POLICY NUMBER: 67940120	WC - Per Statute $1,000,000 E.L. Each Accident $1,000,000 E.L. Disease Each Employee $1,000,000 E.L. Disease Policy Limit
POLICY TYPE: Workers Compensation and Employers Liability CARRIER: New Hampshire Insurance Company POLICY TERM: 10/1/2015 to 10/1/2016 POLICY NUMBER: 67940121	WC - Per Statute $1,000,000 E.L. Each Accident $1,000,000 E.L. Disease Each Employee $1,000,000 E.L. Disease Policy Limit

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-14-013-04-08

THIS CONTRACT is made and entered into this 8th day of **APRIL, 2014** by and between the **County of Hidalgo, Texas** ("County") and **UNIFIRST HOLDINGS, INC.** ("Company").

WHEREAS, Company responded to notices for Request for Sealed Bids (RFB) for: **Rental** and/or **Purchase of Industrial Uniforms (on an as needed basis)** for **Hidalgo County** (the "Services"); and

WHEREAS, Company submitted a sealed quote to provide services in accordance with Exhibit "A" Request for Sealed Bids (RFB) Procurement Packet attached hereto respectively, and incorporated herein for all purposes of (the "RFB"); and;

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications within Exhibit "A" Request for Sealed Bids (RFB) Procurement Packet, the Commissioners Court of County awarded the sealed quote to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the services in accordance with the Specifications contained in Exhibit "A" Request for Sealed Bids (RFB) Procurement Packet within **Hidalgo County** following a request for Services by designee(s) of **Hidalgo Countywide**

Departments. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services. Further Hidalgo County reserves the right to request these services from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract.

3. This Contract shall be for a period of **two (2) years**, commencing on **APRIL 30, 2014** and expiring on **APRIL 29, 2016** and may be extended at the sole discretion of the County for an additional one (1) year term under the same rates, terms and conditions. Hidalgo County also reserves the right to continue this sealed quote for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay of award for the next term and contingent upon cost remaining unchanged.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with

the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County:	County of Hidalgo Attn: County Judge 302 West University Drive Edinburg, Texas 78539
If to Company:	Unifirst Holding Inc. Attn: Victor Garcia, General Manager 515 East Beech Avenue McAllen, Texas 78501

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed

as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of County under this Agreement, County may terminate this Agreement upon ninety (90) days written notice to Company. County agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

18. **Entire Agreement**. This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

19. Company represents and warrants to County that the person signing this agreement on behalf of Company has the authority to bind the Company to the terms and provisions of this contract.

WITNESS our hands in duplicate originals this 8th day of April, 2014.

APPROVED AS TO FORM
Atlas, Hall & Rodriguez, L.L.P.

By: _____
Stephen L. Crain, Attorney

COUNTY OF HIDALGO

ATTEST:

By: _____
Arturo Guajardo, Jr., County Clerk

By: Ramon Garcia
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 4/8/14 RO

COMPANY: UNIFIRST HOLDING INC.

By: _____
Printed Name: Victor Garcia
Title: General Manager

EXHIBIT "A"

REQUEST FOR SEALED BIDS (RFB) PROCUREMENT PACKET

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

"Rental and/or Purchase of Industrial Uniforms"

RFB NO: 2014-013-02-05-SMA

Table of Contents

Item	Description	No. of Pages
1.	**Request for Bid Letter**	**1**
2.	**Request for Bid, Legal Notice**	**8**
3.	**Exhibit "A" Specifications/Requirements**	**8**
4.	**Exhibit "B" Bid Page**	**2**
5.	**Exhibit "C"- Insurance Requirements**	**4**
6.	**Exhibit "D"- CIQ Conflict of Interest Questionnaire**	**1**
7.	**Vendor/Bidder Application and W-9 form**	**6**
8.	**Certification Regarding Debarment**	**1**
9.	**Draft Service Contract Agreement**	**8**

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626 or via email to sandra.montalvo@co.hidalgo.tx.us, and advise of missing documentation.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

January 21, 2014
Date

Hidalgo County Purchasing Department
New Administration Building
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

January 21, 2014

_____
Participant's name

_____
Address

_____
City

_____
State, Zip Code

Re: **HIDALGO COUNTY**
Request for Bids -***"Rental and/or Purchase of Industrial Uniforms"***
Bid No: 2014-013-02-05-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

Bid No: 2014-013-02-05-SMA	Buyer: Sandra Montalvo	Tel. No: (956) 318-2626-ext 4865

REQUEST FOR BIDS

HIDALGO COUNTY

"Rental and/or Purchase of Industrial Uniforms"

BID OPENING DATE: February 05, 2014 @ 9:30 A.M.

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical location: 2802 S. Business Highway 281 - Administration Building
Postal/Mailing: 2812 S. Business Highway 281
Edinburg, Texas 78539

956 318-2626

1. Sealed bids will be received for ***"HIDALGO COUNTY –RENTAL and /or PURCHASE OF INDUSTRIAL UNIFORMS"*** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **ONE (1) ORIGINAL AND THREE (3) COPIES** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: ***"BID NO. 2014-013-02-05-SMA- HIDALGO COUNTY- "RENTAL and/or PURCHASE OF INDUSTRIAL UNIFORMS"*** and in County's Purchasing Department, physical address: 2802 S. Business Hwy 281, mailing address 2812 S. Business 281 New Administration Building,, Edinburg, Texas, **on or before 9:30 a.m.,WEDNESDAY February 05, 2014.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO *REQUEST FOR BIDS-2014-013-02-05-SMA-HIDALGO COUNTY-RENTAL and/or PURCHASE OF INDUSTRIAL UNIFORMS".*

   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  - a) Name and address of successful bidder
  - b) Name and address of receiving department or official
  - c) Purchase Order Number (if any)
  - d) Notation - ***"HIDALGO COUNTY-RENTAL and/or PURCHASE OF INDUSTRIAL UNIFORMS"*** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
2808 S. Bus. Hwy 281
Edinburg, Texas 78539
Attn: Elizabeth Cano
956-318-2511

17. **SCHEDULE OF EVENTS**

Bid Opening, 9:30 AM	**February 05, 2014**
Award of Contract	_____, 2014
Commence Work or Deliver Products	_____, 2014

18. **BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT (if applicable):**

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all

subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **ETHICAL STANDARDS:**

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST:**

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse
COMPLETION AND SUBMISSION OF FORM CIQ (Exhibit D) IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services

23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. ***Vendors hereby assigns to purchaser any and all claims for overcharges associated with this contract which arises under the antitrust laws of the United States, 15 USCA, Section 1 et. seq., and which arise under the antitrust laws of the State of Texas, Bus. & Com. Code, Section 15.01, et. seq.***

30. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

31. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
for
HIDALGO COUNTY
"Rental and/or Purchase of Industrial Uniforms"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Bus. Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

SPECIFICATIONS/REQUIREMENTS

Hidalgo County

"Rental and/or Purchase of Industrial Uniforms"

Bid No. 2014-013-02-05-SMA

Scope of Project:

Hidalgo County is hereby requesting bids to select a full service uniform program, purchasing, or value leasing for **"UNIFORMS" on an as needed basis.** The contract will cover all services, travel, labor, and materials necessary to provide Hidalgo County with the specified **"UNIFORMS"** service.

Specifications/Requirements:

1) The awarded company will be required to meet with each department utilizing uniform rental service or purchase to determine actual and any special needs.

2) For a full service uniform program, eleven (11) sets of "New" uniforms are required to be provided to each individual employee within their department. For a value leasing program, six (6) sets of "New" uniforms are required to be provided to each individual employee within their department. New Uniforms must be in comparable quality, fabric content style and color to existing uniforms. Including 100 % cotton short & long sleeve shirts. All available colors, sizes and plus sizes shall be provided to Hidalgo County **to meet the department's needs.**

3) Awarded bidder must provide coveralls at no additional cost to Hidalgo County.(Refer to Questionnaire, #5)

4) The successful bidder will be required to measure each individual employee within a fifteen (15) working day period after notification by Hidalgo County of contract award and must deliver the uniforms within twenty (20) days after measurement of all employees. **New uniforms are to be issued every year to each individual employee regardless the condition of the uniform.**

5) New hires within the contract year are to be measured within five (5) working day(s) and are to be provide new uniforms within ten (10) working day(s)after notification by Hidalgo County, unless the new hire occurs thirty (30) days prior to the yearly anniversary date of the contract. In that event, the new hire would receive the new uniforms no later than the anniversary date of contract.

6) Due to the differences in the number of the employees utilizing this service, the awarded firm will be required to supply a reasonable range of sizes to accommodate the needs of the employees.

7) Bidder(s) must provide professional cleaning & make regular deliveries (same day each and every week) for the full service uniform program. Bidder must also be able to pick up the soiled uniforms and deliver newly cleaned uniforms, however if cleaned uniforms appear to be overly soiled (visible oil & grease spots) uniforms shall be replaced with clean uniforms & delivered immediately at no additional cost to Hidalgo County. All uniforms will be washed and cleaned thoroughly to remove production chemicals in order to prevent potential causes of irritation or skin rash from affecting employees.

8) Bidder must submit forms for requests for comments, problems and repair needs will be sent to the employees at least on a six (6) month basis.

9) Bidder must provide County employees with the "Continuous Replacement System", for damaged, worn out, permanently soiled, or size change uniforms. No depreciation schedule will be used in replacing used uniforms. No additional charge will be placed on replacing uniforms or emblems.

10) Any of the garments which will need repairs (examples: missing buttons, tears in clothing, and damaged patches) must be repaired prior to acceptance of delivery of uniforms. **The bidder shall be available during the contract period to perform exchange services of worn out uniforms.**

11) Any uniform which cannot be repaired to a good condition when damaged must be replaced with items in comparable condition with those previously supplied at no cost to Hidalgo County. Uniforms delivered with rips, holes, missing buttons, etc., will be sent back and no rental charge shall be paid for that item until it is returned in an acceptable condition.

12) If an employee has gained or lost weight and their uniforms no longer fit, the Service Representative shall measure the

employee and return the next week to replace the garment to the proper size at no additional cost.

13) Bidder(s) shall maintain inventory control for each employee so that the Hidalgo County knows at all times how many uniforms have been assigned. Any delivery shortages must be corrected within forty-eight (48) hours to ensure that employee has adequate work clothes. **Price(s) must be based on weekly rate; per employee.**

MONITORING OF CONTRACT:

1) The awarded vendor will be required to establish a check-in/check-out inventory system at all locations where uniforms will be utilized. Vendors shall submit forms to be used for this purpose with their bid. These forms will be used by each location, and are subject to County approval. The forms must show, at a minimum, the quantity of each item turned in by each employee, and the number of items delivered by the awarded vendor each week. This form should also reflect an addition, deletions, transfers effective the next week. A copy of the check-in/check-out form shall be retained by both the driver and the County Department Head, upon delivery at each location.

2) Hidalgo County reserves the right to add or delete additional employees, or locations at any time during this contract. These additions or deletions shall be at **no extra charge**, except for the weekly uniform costs involved.

DELIVERIES:

Deliveries shall be made once per week to each location requiring the full service uniform program. Delivery and pickup locations are subject to change, but not limited to the following:

	DEPARTMENT	ADDRESS	CITY	CONTACTS	PHONE
1.	Hidalgo County Facilities Management Office	3100 S. Bus 281 P.O Box 1356	Edinburg, Tx 78539	Daniel Flores /Alma Ybarra	(956)287-7850
2.	Hidalgo County Precinct No. 1	1902 Joe Stephens Ave.	Weslaco, Tx 78596	Katia Garcia/David Rodriguez	(956)-968-8733
3.	Hidalgo County Precinct No. 2	301 E. State Street	Pharr, Tx 78577	Yolanda Cisneros/ Ricardo Cuellar	(956)-787-1891
4.	Hidalgo County Precinct No. 3	724 N. Breyfogle Rd. (Administration Office)	Mission, TX 78574	Norma Ceballos	(956)-585-4509
		8310 W. Mile 7 Rd. (Pct 3 –Motor pool)	Mission, Tx 78574	Louie Mendoza	(956)-585-4509
		Penitas Landfill - 0.5 Mile W. of FM1427 on Military Rd.	Penitas, Texas	Norma Ceballos	(956)-585-4509
		Anzaldua's Park - US 83 & Conway South (approx) 3 Miles exit on FM494	Mission, Tx 78574	Norma Ceballos	(956)-585-4509
5.	Hidalgo County Sheriff's Office	711 El Cibolo Road	Edinburg, Tx78539	Juan Tapia/Richard Ozuna	(956)383-8114
6.	Hidalgo County Health& Human Services	1304 S. 25th Street	Edinburg, Tx 78539	Josie Escalante	(956) 383-6221
7.	Hidalgo County Election Dept	101 S. 10th Avenue	Edinburg, Tx 78539	Melanie Esparza	(956) 318-2570

(Other Hidalgo County departments may require this service in the future) if so, additional information will be forwarded to awarded bidder. Garments are to be delivered on hangers.

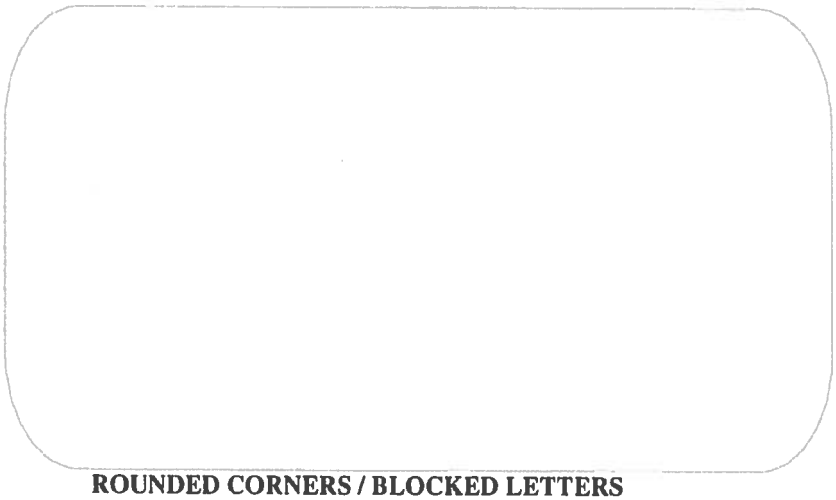
UNIFORM COSTS:

Costs shall be based on provision and laundering of eleven **uniform** sets (five day work week), and six uniform sets (value lease program). These costs shall be inclusive of all charges, including start-up, replacement of garments, etc.

On the bid form, vendors shall also include the cost for replacement of uniforms lost by employees. Vendor shall base these charges upon individual occurrences, rather than include in the cost of overall pricing.

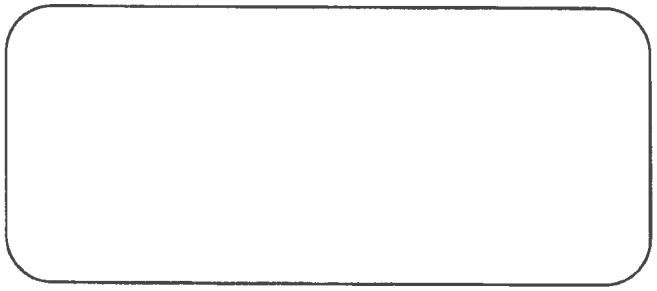
EMBLEMS:

Each uniform shall be provided with embroidered emblems, with County logo and employee name. The placement of the emblems on the front of the uniforms shall be:



Size of Patches:

ROUNDED CORNERS / BLOCKED LETTERS
HIDALGO COUNTY LOGO (LEFT CHEST SIDE)
4 ½" W X 2 ½" H, APPROXIMATELY



EMPLOYEE NAME TAG (RIGHT CHEST SIDE)
3 ½" W x 1 ½"H, APPROXIMATELY

1) **LOGO TO BE PROVIDED ON POLO SHIRTS (EMBROIDERED) APPROPRIATE SIZE & COLOR OF LOGO TO BE DETERMINED BY USER DEPARTMENT(S).**

2) The cost for these emblems shall be the vendor's responsibility. Hidalgo County desires to have its emblems sewn to the uniforms. **On the bid price page indicate how your firm applies emblems to uniforms.**

3) Vendors should be aware that various departments may choose different logo emblems. Vendor shall indicate on the price page, the cost, if any, for the vendor to provide and install these logo emblems. Hidalgo County will work with the awarded bidder to attain an approved design. Actual samples of the finished patches must be provided for approval.

OUTFITTING OF UNIFORMS:

1) Initial outfitting of uniforms shall be new. As additional personnel are hired, they shall be furnished with new uniforms.

2) Additional uniforms for "New Hire" employees shall be provided with eleven (11) or six (6) sets of "New" uniforms, depending on the program. Uniforms for new employees must be delivered within (10) working days after notification.

VENDOR REQUIREMENTS:

1) The vendor should maintain a permanent office within the Rio Grande Valley, operated by a full time staff.

2) If the awarded vendor is located out of the local calling area, it is required that the vendor have a toll free number.

3) Vendors shall issue separate invoices for each County Department that accesses this contract, based on individual purchase orders. The invoices shall show, at a minimum, the purchase order number, employee names and the number of uniforms cleaned and returned for each employee.

4) Vendors shall be required to rectify any problem that he is made aware of, within ten days of said notice.

REQUIRED SUBMITTALS:

The following items must be submitted, and must be acceptable, in order for your bid to be considered.

a) Vendor(s) are required to submit a brief history of their company. Vendor shall also submit the names, addresses, phone numbers, and contact person of at least three businesses that utilize their firm's services as a reference.

b) Vendor shall submit, under separate cover, samples, identical in style and fabric to items to be provided under this bid. Samples must be submitted at no charge to Hidalgo County. Each sample shall be clearly labeled with the vendor's name, bid number, manufacturer and style number. Samples must be picked up by vendors, upon notification by Purchasing, after the evaluation has been completed.

c) Vendor(s) shall submit a color chart, showing uniform colors available. Each Department shall decide what colors, and styles (executive, industrial, short or long sleeve, etc) that they require, based on the samples submitted.

d) Vendor(s) shall submit the size ranges (male and female) that are available for all items.

e) Vendor(s) shall submit a sample check-in/check-out form.

f) Vendor(s) shall submit a procedure for employee to begin, discontinue, or transfer uniform services from one location to another.

g) Vendor(s) shall indicate their company criteria for determining when a uniform needs to be replaced. (See Attachment A)

UNIFORM RETURN:

At the termination of this contract all rental uniforms will be returned to the vendor within 20 days. Any shortages will be reimbursed by the County at the prices, as listed on the bid price form.

- ***Uniform lost or unreturned:***
  Policy for lost or unreturned uniforms must be stated on Attachment A.

- ***Uniform credits:***
  Credit for uniform service while employees are on sick leave, vacations and other leaves of absence and/or terminated /resigned employees must be stated on Attachment A.

- ***Complaints:***
  It is the responsibility of the successful bidder to respond to complaints within forty-eight (48) hours with a reasonable and acceptable solution.

BASIS OF AWARD:

The basis of award will be overall low bidder meeting all specifications and requirements for each option. Option 1 (Full Service Uniform Program), Option 2 (Value Lease), Option 3 (Purchase of Garments). It shall be at Hidalgo County's sole discretion to elect the most advantageous option. Hidalgo County reserves the right to award to one or more bidders whichever is in the best interest of the County.

TERM AND CONDITIONS:

1) Price(s) shall be fixed for a period of two (2) years with the County's option to renew one (1) additional year. **If awarded, bidder incurs any additional expenses during the term of the contract, those additional expenses shall not be charged to Hidalgo County throughout the duration of the contract.**

2) Hidalgo County reserves the right to continue this bid for an additional sixty (60) day Grace Period at the end of the contract term due to unforeseen delay in award of the next contract term.

3) The contract shall remain in effect until contract expires, delivery/completion of services ordered or terminated by Hidalgo County within a thirty (30) day written notice prior to cancellation. The successful bidder must state therein the reasons for such cancellation. Hidalgo County reserves the right to award canceled contract to next lowest bidder as it deems to be in the best interest of the County.

4) Hidalgo County may seek purchases from state awarded vendors or any other cooperative purchasing programs, whenever it is in the best interest to do so.

5) All costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.

6) Hidalgo 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, including compliance to the bid specifications.

7) Hidalgo County reserves the right to award to one or more bidders whichever is in the best interest of the County.

8) Insurance Requirements- certificates as per "Exhibit C" must be submitted to the Purchasing Department prior to any services being performed by the awarded bidder.

9) Vendor must complete and file CIQ form (refer to EXHIBIT "D") to the Hidalgo County Clerk's Office-Recording Department, located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse. Vendor must return a filed copy including a copy of receipt with your bid response.

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, **Martha L. Salazar, CPPB, Purchasing Agent, Attn: Sandra Montalvo, 2812 So. Business 281 (New Administration Bldg), Edinburg, Texas 78539. Telephone inquiries will not be accepted.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA EMAIL TO sandra.montalvo@co.hidalgo.tx.us by NO LATER THAN, Wednesday, January 29, 2014 BY 5:00 P.M. Responses to all applicants will be emailed by no later than, **5:00 p.m., FRIDAY, January 31, 2014 .**

ATTACHMENT A

1) UNIFORM REPLACEMENT POLICY:
2) UNIFORM CREDIT POLICY:
3) UNIFORM LOSS OR UNRETURNED POLICY:

QUESTIONNAIRE

1. Is there a fee for returned uniforms upon termination or resignation of an employee? If so, what is your fee and how long must an employee lease a uniform without paying termination charges?

2. Will your company be capable of depicting actual charges?

3. Will your company furnish coveralls, free of charge, with the rental or purchase of uniforms? If so, how many?

4. If contract is awarded to your company, the prices will be in effect for the length of the contract.

5. Please list any warranties and any other policies not described in Attachment A.

REFERENCES

Please list three (3) references of current customers who can verify the quality of service your company provides.

1) Government/Company Name:_____

Address:_____

Contact Person and Title:_____

Phone:_____ email address:_____

Contract Period:_____ Scope of Work:_____

2) Government/Company Name:_____

Address:_____

Contact Person and Title:_____

Phone:_____ email address:_____

Contract Period:_____ Scope of Work:_____

3) Government/Company Name:_____

Address:_____

Contact Person and Title:_____

Phone:_____ email address:_____

Contract Period:_____ Scope of Work:_____

EXHIBIT "B"

BID PAGE

'Hidalgo County

"RENTAL and/or PURCHASE of INDUSTRIAL UNIFORMS"

Bid No. 2014-013-02-05-SMA

NIGP COMMODITY CODE INFORMATION:
936-18-Clothing Maintenance & Repair
983-86- Uniforms Rental & Lease
200-Clothing

	Item Description	OPTION 1 *Full Service* Weekly rate rental per employee	OPTION 2 *Value Lease* Weekly rate per employee	OPTION 3 Purchase of Garment	Price For Lost Garment
1.	**SHIRTS- LONG SLEEVE INDUSTRIAL (men & women)** 65% Polyester 35% Cotton				
2.	**SHIRTS-LONG SLEEVE INDUSTRIAL (men & women)** 100% cotton				
3.	**SHIRTS- LONG SLEEVE INDUSTRIAL (men & women)** Reflective & Fluorescent Green Stripes on the sleeves, Front pockets & back of the Shirt 65% Polyester 35% Cotton				
4.	**SHIRTS-SHORT SLEEVE INDUSTRIAL (men & women)** 65% Polyester 35% Cotton				
5.	**SHIRTS-SHORT SLEEVE INDUSTRIAL (men & women)** 100% cotton				
6.	**SHIRTS- SHORT SLEEVE INDUSTRIAL (men & women)** Reflective & Fluorescent Green Stripes on the sleeves, Front pockets & back of the Shirt 65% Polyester 35% Cotton				
7.	**SHIRTS- EXECUTIVE WESTERN STYLE (Men)** 65% Polyester 35% Cotton				
8.	**POLO SHIRTS (men & women)** 50% Polyester 50% Cotton				
9.	**SHORT SLEEVE SMOCK (women)** 65 % Polyester 35% Cotton				
10.	**TROUSERS-Industrial (men)** 65% Polyester 35% Cotton				
11.	**TROUSERS-INDUSTRIAL (WOMEN)** 65% Polyester 35% Cotton				
12.	**EXECUTIVE PANTS** (Men) *must be available for Supervisory positions as requested by dept. 65% Polyester 35% Cotton				
13.	**RIPSTOP PANTS-(MEN)** 100% ripstop cotton pants military-grade heavyweight 10-oz				
14.	**DENIM BLUE JEANS-**100% Cotton- **(MEN)** (Boot Cut, Flare & Straight Leg) 14 3/4 Oz. Denim				
15.	**SHORTS-** Pleated Uniform (Men) 65% Polyester/35% Cotton				
16.	**SHORTS-** Pleated Uniform (Women) 65% Polyester/35% Cotton				
17.	**COVERALLS-** 65% Polyester 35% Cotton				
18.	**PATCHES AND/OR LOGOs**-- one time charge for Shirt				
19.	**ADDITIONAL FEES** (if any):				

ACKNOWLEDGMENT FORM

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

Bidder /Company's Name: _____

Address: _____

City/State/Zip Code: _____

Phone Number/: _____

Cellular Number: _____

Fax Number: _____

Authorized Signature: _____

Email Address: _____

Printed Name: _____

Title: _____

Date: _____

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services
(Other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance naming County as an **additional insured** shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 03/11/11

ACORD

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
	INSURERS AFFORDING COVERAGE
INSURED	INSURER A:
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED EXP (Any one person)	$
					PERSONAL & ADV INJURY	$
					GENERAL AGGREGATE	$
					PRODUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY: EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS-MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURRENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU- ☐ OTHER TORY LIMITS	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED, INSURER LETTER: _____ CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ***30*** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

NOTICE TO BIDDER:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bond (if applicable)_____
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds (if applicable), certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

THIS FORM MUST ACCOMPANY BID PACKET

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity — Date

Adopted 06/29/2007

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539
or email: purchasing@co.hidalgo.tx.us

Company Name: **Telephone No. ( )**

dba Name:

Legal Name:

Mailing Address : **Fax No. ( )**

Physical Address:

City, State, Zip **Tax I.D. No.**

Remit to Address : **City, State, Zip**

E-Mail Address:

Representative(s) Name(s) & Title(s)

Type of Organization (check one): _____ **Individual** _____ **Partnership** _____ **Corporation** _____**Non-Profit**
_____ **LLC** _____ **Sole Proprietor** _____ **Other, Specify**
State Identification No._____ **(Please attached completed W-9 form with this application)**
Federal Identification No. or (if individual) SS No.

State of Incorporation: _____ **Date:**_____ **Other:**

Type of Business (check one): _____ **Manufacturer** _____ **Wholesaler** _____ **Retailer** _____ **Broker**
☐ **Distributor** ☐ **Service Organization** ☐ **Other, Specify**

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)
Small Business: **Disadvantaged Business (At Least 51% Ownership)**

☐ ess than 125,000 annual gross receipt
☐ ss than 250,000 annual gross receipt
☐ ss than 499,000 annual gross receipt
☐ re than 500,000 annual gross receipt

☐ Black American
☐ Hispanic American
☐ Asian Pacific American

☐ Native American
☐ Women
☐ Other

Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

Indicate Certification No.(s):_____ **or are Certificate(s) attached?** ☐ Yes ☐ No

What type of product(s) is/are solicited by your company?:

Would you like to be provided with specifications for procurements of such products?: ☐ Yes ☐ No

To Be Completed by the County: Rec'd by (Purchasing):_____ **Date Rec'd by (Purchasing):**

Date Forwarded Information to Auditor's Office:_____**Entry Date:** _____ **Vendor No.:**

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

If yes, by whom?: Texas Building & Procurement Commission Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

---

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____
_____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____
_____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____
_____

Form **W-9**
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ▶ ..... ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
___ ___ ____

or

Employer identification number
___ _____

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here Signature of U.S. person ▶ Date ▶

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt recipients 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or single-owner LLC	The owner [3]
For this type of account:	**Give name and EIN of:**
6. Sole proprietorship or single-owner LLC	The owner [3]
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "B"

VENDOR'S BID PRICE & TABULATION

EXHIBIT "B"

BID PAGE

'Hidalgo County

"RENTAL and/or PURCHASE of INDUSTRIAL UNIFORMS"

Bid No. 2014-013-02-05-SMA

NIGP COMMODITY CODE INFORMATION:
936-18-Clothing Maintenance & Repair
983-86- Uniforms Rental & Lease
200-Clothing

OPENED Option "A" 08/13/14 9:33am Witnessed

	Item Description	OPTION 1 *Full Service* Weekly rate rental per employee	OPTION 2 *Value Lease* Weekly rate per employee	OPTION 3 Purchase of Garment	Price For Lost Garment
1.	**SHIRTS- LONG SLEEVE INDUSTRIAL (men & women)** 65% Polyester 35% Cotton	3.26	1.71	13.00	11.00
2.	**SHIRTS-LONG SLEEVE INDUSTRIAL (men & women)** 100% cotton	4.25	3.00	15.00	13.00
3.	**SHIRTS- LONG SLEEVE INDUSTRIAL (men & women)** Reflective & Fluorescent Green Stripes on the sleeves, Front pockets & back of the Shirt 65% Polyester 35% Cotton	6.68	3.78	22.00	18.00
4.	**SHIRTS-SHORT SLEEVE INDUSTRIAL (men & women)** 65% Polyester 35% Cotton	3.15	1.65	11.00	9.00
5.	**SHIRTS-SHORT SLEEVE INDUSTRIAL (men & women)** 100% cotton	4.10	2.94	13.00	11.00
6.	**SHIRTS- SHORT SLEEVE INDUSTRIAL (men & women)** Reflective & Fluorescent Green Stripes on the sleeves, Front pockets & back of the Shirt 65% Polyester 35% Cotton	6.50	3.41	19.00	16.00
7.	**SHIRTS- EXECUTIVE WESTERN STYLE (Men)** 65% Polyester 35% Cotton	3.92	2.07	15.00	13.00
8.	**POLO SHIRTS (men & women)** 50% Polyester 50% Cotton	3.88	2.06	15.00	13.00
9.	**SHORT SLEEVE SMOCK (women)** 65 % Polyester 35% Cotton	3.52	2.38	16.00	13.50
10.	**TROUSERS-Industrial (men)** 65% Polyester 35% Cotton	3.08	1.68	16.50	13.90
11.	**TROUSERS-INDUSTRIAL (WOMEN)** 65% Polyester 35% Cotton	3.96	2.16	18.00	15.00
12.	**EXECUTIVE PANTS** (Men) *must be available for Supervisory positions as requested by dept. 65% Polyester 35% Cotton	3.41	1.86	17.00	15.00
13.	**RIPSTOP PANTS-(MEN)** 100% ripstop cotton pants military-grade heavyweight 10-oz	No Bid	No Bid	No Bid	N/A
14.	**DENIM BLUE JEANS-**100% Cotton- **(MEN)** (Boot Cut, Flare & Straight Leg)14 3/4 Oz. Denim	4.40	2.40	18.00	15.00
15.	**SHORTS-** Pleated Uniform (Men) 65% Polyester/35% Cotton	2.64	1.68	12.50	10.00
16.	**SHORTS-** Pleated Uniform (Women) 65% Polyester/35% Cotton	N/A	N/A	N/A	N/A
17.	**COVERALLS-** 65% Polyester 35% Cotton			19.00	16.00
18.	**PATCHES AND/OR LOGOs**– one time charge for Shirt	57.75	31.50	5.25/ pc	N/A
19.	**ADDITIONAL FEES** (if any):				
	3XL - 5 XI Shirts upcharge per piece	20%	20%	25%	N/A
	Pants size 44' plus / Sz 20" plus upcharge per pc.	20%	20%	25%	N/A

EXHIBIT "B"

BID PAGE

'Hidalgo County

"RENTAL and/or PURCHASE of INDUSTRIAL UNIFORMS"

Bid No. 2014-013-02-05-SMA

NIGP COMMODITY CODE INFORMATION:
936-18-Clothing Maintenance & Repair
983-86- Uniforms Rental & Lease
200-Clothing

OPENED 02/05/14 9:33am Witnessed

Option "B"

1) Replacements, Size exchanges, New Employees will be made with Semi-Used to Grade 2 garments
2) No new garments annually, No Free coveralls
3) Loss and/or Damaged uniforms will be charged at values listed on this page

	Item Description	OPTION 1 *Full Service* Weekly rate rental per employee	OPTION 2 *Value Lease* Weekly rate per employee	OPTION 3 Purchase of Garment	Price For Lost Garment
1.	**SHIRTS- LONG SLEEVE INDUSTRIAL** (men & women) 65% Polyester 35% Cotton	1.54	.84	13.00	11.00
2.	**SHIRTS-LONG SLEEVE INDUSTRIAL** (men & women) 100% cotton	2.46	1.35	15.00	13.00
3.	**SHIRTS- LONG SLEEVE INDUSTRIAL** (men & women) Reflective & Fluorescent Green Stripes on the sleeves, Front pockets & back of the Shirt 65% Polyester 35% Cotton	3.52	1.92	22.00	18.00
4.	**SHIRTS-SHORT SLEEVE INDUSTRIAL** (men & women) 65% Polyester 35% Cotton	1.23	.68	11.00	9.00
5.	**SHIRTS-SHORT SLEEVE INDUSTRIAL** (men & women) 100% cotton	2.35	1.28	13.00	11.00
6.	**SHIRTS- SHORT SLEEVE INDUSTRIAL** (men & women) Reflective & Fluorescent Green Stripes on the sleeves, Front pockets & back of the Shirt 65% Polyester 35% Cotton	3.26	1.78	19.00	16.00
7.	**SHIRTS- EXECUTIVE WESTERN STYLE** (Men) 65% Polyester 35% Cotton	2.37	1.29	15.00	13.00
8.	**POLO SHIRTS** (men & women) 50% Polyester 50% Cotton	No Bid	No Bid	15.00	No Bid
9.	**SHORT SLEEVE SMOCK** (women) 65 % Polyester 35% Cotton	2.29	1.25	16.00	13.50
10.	**TROUSERS-Industrial** (men) 65% Polyester 35% Cotton	2.11	1.15	16.50	13.90
11.	**TROUSERS-INDUSTRIAL (WOMEN)** 65% Polyester 35% Cotton	2.40	1.30	18.00	15.00
12.	**EXECUTIVE PANTS** (Men) *must be available for Supervisory positions as requested by dept. 65% Polyester 35% Cotton	2.42	1.32	17.00	15.00
13.	**RIPSTOP PANTS-(MEN)**100% ripstop cotton pants military-grade heavyweight 10-oz	No Bid	No Bid	No Bid	N/A
14.	**DENIM BLUE JEANS-**100% Cotton- **(MEN)** (Boot Cut, Flare & Straight Leg)14 3/4 Oz. Denim	2.76	1.51	18.00	15.00
15.	**SHORTS-** Pleated Uniform (Men) 65% Polyester/35% Cotton	1.65	.90	12.50	10.00
16.	**SHORTS-** Pleated Uniform (Women) 65% Polyester/35% Cotton	N/A	N/A	N/A	N/A
17.	**COVERALLS-** 65% Polyester 35% Cotton	3.22	1.76	19.00	16.00
18.	**PATCHES AND/OR LOGOs**-- one time charge for Shirt	23.10	12.60	5.25/ pc	N/A
19.	**ADDITIONAL FEES** (if any): (see below)				
	3XL - 5 Xl Shirts upcharge per piece	20%	20%	25%	N/A
	Pants size 44' plus / Sz 20" plus upcharge per pc.	20%	20%	25%	N/A

HIDALGO COUNTY PURCHASING DEPARTMENT
TABULATION SHEET

DESCRIPTION OF BID: Hidalgo County -***RENTAL and /or PURCHASE of INDUSTRIAL UNIFORMS***
BID NO: 2014-013-02-05-SMA

BID OPENING DATE: February 05, 2014 @ 9:30 A.M | BUYER: Sandra Montalvo

PARTICIPATING VENDORS

	Item Description	UNIFIRST HOLDING, INC. McAllen, TX				MODEL LAUDRY, LLC LOS INDIOS, TX				G & K SERVICE SAN ANTONIO, TX			
		option 1 *Full Service* Weekly rate rental per employee	option 2 *Value Lease* Weekly rate per employee	option 3 Purchase of Garment	Price For Lost Garment	option 1 *Full Service* Weekly rate rental per employee	option 2 *Value Lease* Weekly rate per employee	option 3 Purchase of Garment	Price For Lost Garment	option 1 *Full Service* Weekly rate rental per employee	option 2 *Value Lease* Weekly rate per employee	option 3 Purchase of Garment	Price For Lost Garment
1.	**SHIRTS- LONG SLEEVE INDUSTRIAL (men & women)** 65% Polyester 35% Cotton	$3.26	$1.71	$13.00	$11.00	$3.90	$2.50	$15.00	$16.00	$2.15	$1.15	$19.95	$19.95
2.	**SHIRTS-LONG SLEEVE INDUSTRIAL (men & women)** 100% cotton	$4.25	$3.00	$15.00	$13.00	$5.04	$3.00	$18.43	$20.00	$2.80	$1.50	$20.95	$20.95
3.	**SHIRTS- LONG SLEEVE INDUSTRIAL (men & women)** Reflective & Fluorescent Green Stripes on the sleeves, Front pockets & back of the Shirt 65% Polyester 35% Cotton	$6.68	$3.78	$22.00	$18.00	$9.00	$5.66	$31.95	$35.00	$3.25	$1.78	$24.85	$24.85
4.	**SHIRTS-SHORT SLEEVE INDUSTRIAL (men & women)** 65% Polyester 35% Cotton	$3.15	$1.65	$11.00	$9.00	$3.75	$2.25	$12.25	16.00	$2.15	$1.15	$19.95	$19.95
5.	**SHIRTS-SHORT SLEEVE INDUSTRIAL (men & women)** 100% cotton	$4.10	$2.94	$13.00	$11.00	$4.85	$2.90	$17.82	$20.00	$2.80	$1.50	$20.95	$20.95
6.	**SHIRTS- SHORT SLEEVE INDUSTRIAL (men & women)** Reflective & Fluorescent Green Stripes on the sleeves, Front pockets & back of the Shirt 65% Polyester 35% Cotton	$6.50	$3.41	$19.00	$16.00	$9.00	$5.44	$31.95	$35.00	$3.25	$1.78	$24.85	$24.85
7.	**SHIRTS- EXECUTIVE WESTERN STYLE (Men)** 65% Polyester 35% Cotton	$3.92	$2.07	$15.00	$13.00	$4.88	$3.50	$19.43	$20.00	$3.60	$2.05	$23.95	$23.95
8.	**POLO SHIRTS (men & women)** 50% Polyester 50% Cotton	$3.88	$2.06	$15.00	$13.00	$4.88	$3.50	$17.95	$20.00	$3.60	$2.05	$23.95	$23.95
9.	**SHORT SLEEVE SMOCK (women)** 65 % Polyester 35% Cotton	$3.52	$2.38	$16.00	$13.50	$4.88	$3.50	$17.00	$20.00	$2.65	$1.47	$20.95	$20.95
10.	**TROUSERS-Industrial (men)** 65% Polyester 35% Cotton	$3.08	$1.68	$16.50	$13.90	$3.99	$2.50	$16.00	$18.00	$2.15	$1.15	$19.95	$19.95
11.	**TROUSERS-INDUSTRIAL (WOMEN)** 65% Polyester 35% Cotton	$3.96	$2.16	$18.00	$15.00	$5.00	$2.90	$18.00	$18.00	$2.15	$1.15	$19.95	$19.95
12.	**EXECUTIVE PANTS** (Men) *must be available for Supervisory positions as requested by dept. 65% Polyester 35% Cotton	$3.41	$1.86	$17.00	$15.00	$5.50	$3.50	$22.95	$30.00	$3.50	$2.10	$23.95	$23.95
13.	**RIPSTOP PANTS-(MEN)** 100% ripstop cotton pants military-grade heavyweight 10-oz	NO BID	NO BID	NO BID	N/A	NO BID	NO BID	NO BID	NO BID	Dickies Cargo $4.25	Dickies Cargo $2.75	Dickies Cargo $29.00	Dickies Cargo $29.00
14.	**DENIM BLUE JEANS-** 100% Cotton-**(MEN)** (Boot Cut, Flare & Straight Leg) 14 3/4 Oz. Denim	$4.40	$2.40	$18.00	$15.00	$4.90	$2.95	$17.35	$18.00	$4.25	$2.75	$29.00	$29.00
15.	**SHORTS-** Pleated Uniform (Men) 65% Polyester/35% Cotton	$2.64	$1.68	$12.50	$10.00	$5.20	$3.08	$17.45	$18.00	$3.50	$2.10	$23.95	$23.95
16.	**SHORTS-** Pleated Uniform (Women) 65% Polyester/35% Cotton	N/A	N/A	N/A	N/A	$5.20	$3.08	$17.45	$18.00	$3.50	$2.10	$23.95	$23.95
17.	**COVERALLS-** 65% Polyester 35% Cotton	----	-----	$19.00	$16.00	$7.92	$3.35	$29.00	$30.00	$4.25	$2.75	$29.00	$29.00
18.	**PATCHES AND/OR LOGOs**-- one time charge for Shirt	$57.75	$31.50	$5.25 /pc	N/A	$3.00	$3.00	$3.00	N/A	NO CHARGE			
19.	*ADDITIONAL FEES (if any):*					per shirt	per shirt	per shirt	-----	----------			
	SHIRTS---3XL-5XL upcharge per pcs	20%	20%	25%	N/A								
	PANTS -Size 44'plus/ Size 20" plus upcharge per pcs.	20%	20%	25%	N/A								

EXIBIT- A QUESTIONAIRE	UNIFIRST HOLDING, INC. McAllen, TX (vendors response)	MODEL LAUDRY, LLC LOS INDIOS, TX (vendors response)	G & K SERVICE SAN ANTONIO, TX (vendors response)
1) Is there a fee for returned uniforms upon termination or resignation of an employee? If so, what is your fee and how long must an employee lease a uniform without paying termination charges?	no termination fee or charge for employee no linger employee no longer employed with county	NO	loss/damage only applies if garments are not returned or damaged when an employee leaves the program
2) Will your company be capable of depicting actual charges?	there are no definite numbers of employees for rental, value lease or purchase that will allow my company to depict and actual charges for any given program	YES	YES
3) Will your company furnish coveralls, free of charge, with the rental or purchase of uniforms? If so, how many?	Loaners are available of Grade 2 (semi used garments) for up to but not exceeding 20 business days, when there is a delay of specified uniform at no charge to be reviewed on case by case method of rental uniforms service only this does not apply to purchased uniforms	NO	we can add coveralls to the rentals or lease program, but not for free
4) If contract is awarded to your company, the prices will be in effect for the length of the contract.	there will be a 2% price increase per anum for life of contract	YES	
5) Please list any warranties and any other policies not described in Attachment A.	Manufactures warranties extended to all programs for defective or faulty merchandise no other warranties or guarantees apply	------	covered under G&K SERVICES "CUSTOMER PROMISE"

EXHIBIT "C"

INSURANCE REQUIREMENTS

UNIFCOR-01 PATELVS

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 2/4/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis of Massachusetts, Inc. c/o 26 Century Blvd. P.O. Box 305191 Nashville, TN 37230-5191	CONTACT NAME: certificates@willis.com PHONE (A/C, No, Ext): (877) 945-7378 FAX (A/C, No): (888) 467-2378 E-MAIL ADDRESS:
INSURED UniFirst Corporation and its Subsidiaries 68 Jonspin Road Wilmington, MA 01887-1086	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : National Union Fire Insurance Company of Pittsbu — 19445 INSURER B : New Hampshire Insurance Company — 23841 INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER [ ] POLICY [ ] PRO-JECT [X] LOC	X	X	6819381	10/1/2013	10/1/2014	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 1,000,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS	X	X	6403988	10/1/2013	10/1/2014	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (PER ACCIDENT)	$ 2,000,000 $ $ $
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [N] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	X	026020382	10/1/2013	10/1/2014	[X] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
B	Business Auto	X	X	6403989	10/1/2013	10/1/2014	SEE ATTACHED	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, 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: Hidalgo County

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S Business Highway Bus. 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2010 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

APPROVED

AI-43935 **Purchasing Department** **21. A. 4.**

CC REGULAR

Meeting Date: 04/08/2014

Submitted For: Martha L. Salazar **Submitted By:** Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Presentation of bids received for the purpose of award and approval of contract documents to multiple responsible vendors submitting the lowest and best bids (meeting all specifications and/or requirements) for: **Rental and/or Purchase of Industrial Uniforms"** for **Hidalgo County-RFB:2014-013-02-05-SMA.**

BACKGROUND

Recommended multiple vendors:

1) C-14-013-04-08-(UNIFIRST HOLDING CO.)
2) C-14-013A-04-08(MODEL LAUNDRY)
3) C-14-013B-04-08 (G&K SERVICES, INC.

Contracts to commence on April 30, 2014.

Contracts reviewed and approved by legal counsel as to form.

Fiscal Impact

FISCAL YEAR: 2014 **ACCT. #:**

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

BUDGETARY IMPACT:

**Note-Various funding sources are utilized for this contract (Countywide Contract) (on an as needed basis)

2014 Budget - Object codes (possible): 343 & 605

Attachments

Recommendations
Recommendations 2
Tabulation
C-14-013-04-08-Unifirst Holding Co-HC
C-14-013A-04-08-Model Laundry LLC-HC
C-14-013B-04-08-G & K Servcies Inc-HC
Legals approval
part log

Form Review

Inbox	Reviewed By	Date

SPECIAL MEETING - April 8, 2014

BE IT REMEMBERED, that on this 8th day of April A.D., 2014, there was begun and held a SPECIAL MEETING of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

HONORABLE RAMON GARCIA	**HIDALGO COUNTY JUDGE**
HONORABLE A.C. CUELLAR, JR.	**COMMISSIONER, PRECINCT NO. 1**
HONORABLE HECTOR "TITO" PALACIOS	**COMMISSIONER, PRECINCT NO. 2**
HONORABLE JOE M. FLORES	**COMMISSIONER, PRECINCT NO. 3**
HONORABLE JOSEPH PALACIOS	**COMMISSIONER, PRECINCT NO. 4**

and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:

AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
April 8, 2014
8:45 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**

Marely De La Cruz led the Court and Audience in reciting the Pledge of Allegiance.

3. **Prayer**

Virginia Townsend led the Court and Audience in Prayer.

4. **Approval of Consent Agenda**

The Court moved to approve the Consent Agenda for the exception of Item 7.B to be pulled for discussion.

5. **Open Forum**

Fern McClaugherty commented on the cost of living raise the Head Start Program is requesting.

Opal Billman stated she never received her share of the community property owed to her and she never received payment for it, either. She stated that she still owns it and she should get paid for it.

Yvonne Ramon commented on a news story that aired the prior evening stating that voters from San Angelo were registered as Hidalgo County voters. She researched where the information derived and will continue her fact-finding regarding this issue.

6. **AI-43924** A. Appointment of Interim Constable, Pct. #4

Judge Garcia named the four candidates and are as follows: Deborah Marmolejo, Raul Ramos, Atanacio Gaytan, and Horaldo Sanchez.

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

B. Approval to set bond amount for Interim Constable, Pct. #4

Mr. Valde Guerra stated the bond would be set at the maximum amount of $1,500.00.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

C. Approval of bond for Interim Constable, Pct. #4

This Item was voted on during Open Session. Commissioner Joseph Palacios was not present for the vote.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, HECTOR "TITO" PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

At this time, Mr. Atanacio "J.R." Gaitan was sworn in by the Honorable Judge Rudy Delgado.

7. **Constables:**

A. **AI-43923** Constable Precinct No. 4:
1. Discussion, consideration, and approval to appoint the persons listed below as Deputy Constable by Constable _____,Constable Precinct 4 in accordance with Texas Local Government Code Section 86.011:

A. **AI-43936** Approval to rename "G.I. Road" to "Capt. Ken Baker Road"

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: 4 - 0 - Unanimously

B. **AI-43919** Requesting approval to process the following invoices as claims with authority for County Treasurer to issue payment after review, audit, and processing procedures are completed by the County Auditor.

Vendor	Invoice #	Amount
Magic Valley Concrete	140226	$400.00
Magic Valley Concrete	141468	$560.00
Magic Valley Concrete	141499	$1,840.00
Magic Valley Concrete	142281	$560.00
Magic Valley Concrete	142594	$920.00
Safety-Kleen System Inc.	62783278	$171.56

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: 4 - 0 - Unanimously

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

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

A. **Hidalgo County**

1. **AI-43950** Presentation for consideration, discussion, acceptance, and approval of Work Authorization No. 5 (with a estimated cost of $2,838.93) for construction materials testing Services for the, "Renovations to Former Administration Building" with L&G Engineering Laboratory, LLC, to provide engineer services to Hidalgo County. C-13-220-08-13

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, HECTOR PALACIOS , the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

2. **AI-43577** **LAW LIBRARY:**
A. Requesting exemption form competitive bidding requirements under Texas Local Government Code 262.024 (a)(7) -"an item that can obtained from only one source";

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: 4 - 0 - Unanimously

At this time, Commissioner Hector "Tito" Palacios stepped away from the meeting.

B. Approval of the Sole Source Declaration for "West Publishing Corporation -Thomson Reuters", to include the purchase of all future upgrades, software, maintenance-support and related services for the Hidalgo County-Law Library for: "Online Legal Research Services" with said declaration to remain in effect unless revoke by HCCC.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 3 - 0 - Unanimously

3. **AI-43926** Acceptance and approval to award proposal received in the amount of $6,439.32 from Herrera and Hunt, Inc., awarded Job Order Contractor through County's participation with HCDE-Choice Facility Partners JOC contract No. JOC-09-040JC-07, for the project: Hidalgo County Facilities Management -"Storefront Doorway Installation at the Health Department".

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 3 - 0 - Unanimously

Commissioner Hector "Tito" Palacios joined the meeting.

4. **AI-43935** Presentation of bids received for the purpose of award and approval of contract documents to multiple responsible vendors submitting the lowest and best bids (meeting all specifications and/or requirements) for: **Rental and/or Purchase of Industrial Uniforms"** for **Hidalgo County- RFB:2014-013-02-05-SMA.**

APPROVED

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: 4 - 0 - Unanimously

5. **AI-43816** Presentation by Purchasing Department for acceptance, adoption, and approval of Hidalgo County Fixed Asset Policy & Procedures Manual for use by all applicable Elected Offices, Departments, Programs & Agencies.

NO ACTION taken on this Item.

6. **AI-43913** a. Acceptance and approval of an Amendment No. 2 to the AIA A101-2007 Standard Form of Agreement with D. Wilson Construction Company, for the "Remodel of Existing Old Administration Building (1st and 2nd Floor)," to remove the allowance schedules and re-direct to Betterment Allowance;

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 subject to legal review.

Vote: 4 - 0 - Unanimously

b. Requesting approval of clarifications to the following Construction Change Directives:
1. Change Directive No. 1 (approved CC 11/26/13) to be funded by allowance;
2. Change Directive No. 2 (CC 3/11/14-NOT APPROVED) thus null and void;
3. Change Directive No. 3 (CC 3/18/14) to be funded by either the allowances or Betterment Allowance;

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

c. Requesting approval of Change Order No. 1 (increase) in connection: "Repairs and Renovations-1st and 2nd Floor to the Former Administration Building," in the amount of $124,541.00 to awarded general contractor, D. Wilson Construction, Inc., and as recommended by project architect, Alcocer Garcia Associates with concurrence by construction manager, Prodigy, including authority for County Judge to execute document;

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, HECTOR "TITO" PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

d. Approval of Request for Payment-Application No. 5 in the amount of $491,913.80 from D. Wilson Construction Co. awarded contractor for the, "Repairs and Renovations-1st and 2nd Floors to the Former Administration Building", and as certified for payment by project architect, Alcocer Garcia Associates, Inc. and reviewed & initialed by construction manager, Prodigy C-12-029-10-23.

On motion by COMMISSIONER PCT. 2, HECTOR "TITO" PALACIOS, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

B. **Pct. 1**

1. **AI-43820** Acceptance and approval to purchase One (1) New 2015 Cat Model CT660 Brush Truck with standard equipment through Hidalgo County's membership/participation with National Joint Powers Alliance (NJPA) awarded Contract #060311-CAT in the amount of $123,616.26 through assigned requisition #254466.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES , the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

C. **Pct. 2**

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

March 16, 2016

William Putegnat, Owner
MODEL LAUNDRY, LLC
P.O. Box 178
Los Indios, Texas 78567
P (956) 399-4340 **F** (956) 399-4344

via email: wputegnat@msn.com

Re: HB Form 1295 Required/Renewal/Extension Notice
Extension# E-16-110A-04-05- (C-14-013a-04-08) - **RENTAL** and/or **PURCHASE of INDUSTRIAL UNIFORMS** for **HIDALGO COUNTY**

Dear Mr. Putegnat:

Be advised, that in order to proceed with the with the County's option to extend/renew for an additional **One (1) Year term, under the same rates, terms and conditions** with **Model Laundry, LLC.** for the referenced project, 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.

Thus, in order for County staff to process the above referenced extension/renewal; you must complete Form 1295 and file Form 1295 with the Texas Ethics Commission. You can find the 1295 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 **Renewal/Extension No. E-16-110A-04-05**. 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 by the deadline stated below.

In order to proceed with approval of **Renewal/Extension** for referenced project by **Commissioners Court on April 5, 2016**, the signed notarized **"HB Form 1295"** and **"Extension Notice"** must be received in our office completed via fax to (956) 292-7612 or via email to: Leticia.saenz@co.hidalgo.tx.us **by no later than Friday, March 25, 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 award.

In, addition, please include your ***"Updated Certificate of Insurance"*** with acknowledgment of receipt to this notice by signing below and returning to the Hidalgo County Purchasing Department, via email: leticia.saenz@co.hidalgo.tx.us by no later than date reflected above.

By: William Putegnat Date: 3/21/16
William Putegnat, Owner

Hidalgo County Purchasing Department welcomes and appreciates your participation in the contract process. If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,
Martha L. Salazar
Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/lhs
Enclosures

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:
2016-29774

Date Filed:
03/22/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Model Laundry LLC
Los Indios, 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-16-110A-04-05
Rental and/or Purchase of Industrial Uniforms

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.

SERENA KATHLEEN PUTEGNAT
Notary Public, State of Texas
My Commission Expires
May 14, 2019

William Putegnat
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said William Putegnat, this the 22nd day of March, 2016, to certify which, witness my hand and seal of office.

Serena Putegnat — Serena Putegnat — Notary

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:
2016-29774

Date Filed:
03/22/2016

Date Acknowledged:
03/28/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Model Laundry LLC
Los Indios, 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-16-110A-04-05
Rental and/or Purchase of Industrial Uniforms

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

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/22/2016

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
Bob Sales Insurance Agcy
P. O. Box 3355
1313 E Alton Gloor, Ste E
Brownsville TX 78523

CONTACT NAME: Sylvia Alaniz
PHONE (A/C, No, Ext): (956) 542-5331 FAX (A/C, No): (956) 546-9105
E-MAIL ADDRESS: salaniz@bobsalesinsurance.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Hartford	
INSURER B : State Auto Ins. Co.	
INSURER C : Service Lloyds	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Model Laundry LLC
P.O. Box 178
Los Indios TX 78567-0178

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	**GENERAL LIABILITY** X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC			65SBATC4024	01/29/2016	01/29/2017	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 1,000,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	**AUTOMOBILE LIABILITY** ANY AUTO ALL OWNED AUTOS X SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS			BAP2299409	07/20/2015	07/20/2016	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
	UMBRELLA LIAB OCCUR **EXCESS LIAB** CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
C	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N: Y **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		SRZG2933216	01/29/2016	01/29/2017	WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Hidalgo County named as additional insured on Auto Policy

The GL policy includes a blanket automatic additional insured endorsement that provides additional insured status to the certificate holder only when there is a written contract between the named insured and the certificate holder that requires such status.

2010 Ford Econoline #1FTNS1EW6ADA98383
2010 Ford Econoline #1FTNS1EWBADA98384
2010 Ford Econoline #1FTNSJEWXADA98385

CERTIFICATE HOLDER

Hidalgo County
Attn: Letty Saenz
1615 South Closner, Ste J
Edinburg TX 78539-

Fax: (956)318-2629

CANCELLATION AI SSPNIJ

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2010 ACORD CORPORATION. All rights reserved.

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-14-013A-04-08

THIS CONTRACT is made and entered into this **8th** day of **April, 2014** by and between the **County of Hidalgo, Texas** ("County") and **MODEL LAUNDRY, LLC** ("Company").

WHEREAS, Company responded to notices for Request for Sealed Bids (RFB) for: **Rental** and/or **Purchase of Industrial Uniforms (on an as needed basis)** for **Hidalgo County** (the "Services"); and

WHEREAS, Company submitted a sealed quote to provide services in accordance with Exhibit "A" Request for Sealed Bids (RFB) Procurement Packet attached hereto respectively, and incorporated herein for all purposes of (the "RFB"); and;

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications within Exhibit "A" Request for Sealed Bids (RFB) Procurement Packet, the Commissioners Court of County awarded the sealed quote to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the services in accordance with the Specifications contained in Exhibit "A" Request for Sealed Bids (RFB) Procurement Packet within **Hidalgo County** following a request for Services by designee(s) of **Hidalgo Countywide**

Departments. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services. Further Hidalgo County reserves the right to request these services from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract.

3. This Contract shall be for a period of **two (2) years**, commencing on **APRIL 30, 2014** and expiring on **APRIL 29, 2016** and may be extended at the sole discretion of the County for an additional one (1) year term under the same rates, terms and conditions. Hidalgo County also reserves the right to continue this sealed quote for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay of award for the next term and contingent upon cost remaining unchanged.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons

connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County:	County of Hidalgo Attn: County Judge 302 West University Drive Edinburg, Texas 78539
If to Company:	Model Laundry, LLC. Attn: William Putegnat, Owner P. O. Box 178 Los Indios, Texas 78567

13. In case any one or more of the provisions contained in this Agreement shall for any

reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of County under this Agreement, County may terminate this Agreement upon ninety (90) days written notice to Company. County agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

18. **Entire Agreement**. This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

WITNESS our hands in duplicate originals this 8th day of April, 2014.

APPROVED AS TO FORM
Atlas, Hall & Rodriguez, L.L.P.

By: _____
Stephen L. Crain, Attorney

Approved by Commissioners' Court
on 4/8/14

COUNTY OF HIDALGO

ATTEST:

By: _____
Arturo Guajardo, Jr., County Clerk

By: Ramon Garcia
Ramon Garcia, County Judge

COMPANY: MODEL LAUNDRY, LLC

By: _____
Printed Name: William Putegnat
Title: Owner

EXHIBIT "A"

REQUEST FOR SEALED BIDS (RFB) PROCUREMENT PACKET

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

"Rental and/or Purchase of Industrial Uniforms"

RFB NO: 2014-013-02-05-SMA

Table of Contents

Item	Description	No. of Pages
1.	**Request for Bid Letter**	1
2.	**Request for Bid, Legal Notice**	8
3.	**Exhibit "A" Specifications/Requirements**	8
4.	**Exhibit "B" Bid Page**	2
5.	**Exhibit "C"- Insurance Requirements**	4
6.	**Exhibit "D"- CIQ Conflict of Interest Questionnaire**	1
7.	**Vendor/Bidder Application and W-9 form**	6
8.	**Certification Regarding Debarment**	1
9.	**Draft Service Contract Agreement**	8

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626 or via email to sandra.montalvo@co.hidalgo.tx.us, and advise of missing documentation.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

January 21, 2014
Date

Hidalgo County Purchasing Department
New Administration Building
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

January 21, 2014

_____
Participant's name

_____
Address

_____
City

_____
State, Zip Code

Re: **HIDALGO COUNTY**
Request for Bids -***"Rental and/or Purchase of Industrial Uniforms"***
Bid No: 2014-013-02-05-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

Bid No: 2014-013-02-05-SMA	Buyer: Sandra Montalvo	Tel. No: (956) 318-2626-ext 4865

REQUEST FOR BIDS

HIDALGO COUNTY

"Rental and/or Purchase of Industrial Uniforms"

BID OPENING DATE: February 05, 2014 @ 9:30 A.M.

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical location: 2802 S. Business Highway 281 - Administration Building
Postal/Mailing: 2812 S. Business Highway 281
Edinburg, Texas 78539

956 318-2626

1. Sealed bids will be received for ***"HIDALGO COUNTY –RENTAL and /or PURCHASE OF INDUSTRIAL UNIFORMS"*** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **ONE (1) ORIGINAL AND THREE (3) COPIES** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: ***"BID NO. 2014-013-02-05-SMA- HIDALGO COUNTY- "RENTAL and/or PURCHASE OF INDUSTRIAL UNIFORMS"*** and in County's Purchasing Department, physical address: 2802 S. Business Hwy 281, mailing address 2812 S. Business 281 New Administration Building,, Edinburg, Texas, **on or before 9:30 a.m.,WEDNESDAY February 05, 2014.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO *REQUEST FOR BIDS-2014-013-02-05-SMA-HIDALGO COUNTY-RENTAL and/or PURCHASE OF INDUSTRIAL UNIFORMS".*

   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation - ***"HIDALGO COUNTY-RENTAL and/or PURCHASE OF INDUSTRIAL UNIFORMS"*** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
2808 S. Bus. Hwy 281
Edinburg, Texas 78539
Attn: Elizabeth Cano
956-318-2511

17. **SCHEDULE OF EVENTS**

Bid Opening, 9:30 AM	**February 05, 2014**
Award of Contract	_____, 2014
Commence Work or Deliver Products	_____, 2014

18. **BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT (if applicable):**

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all

subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **ETHICAL STANDARDS:**

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST:**

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse
COMPLETION AND SUBMISSION OF FORM CIQ (Exhibit D) IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services

23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. ***Vendors hereby assigns to purchaser any and all claims for overcharges associated with this contract which arises under the antitrust laws of the United States, 15 USCA, Section 1 et. seq., and which arise under the antitrust laws of the State of Texas, Bus. & Com. Code, Section 15.01, et. seq.***

30. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

31. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
for
HIDALGO COUNTY
"Rental and/or Purchase of Industrial Uniforms"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Bus. Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

SPECIFICATIONS/REQUIREMENTS

Hidalgo County

"Rental and/or Purchase of Industrial Uniforms"

Bid No. 2014-013-02-05-SMA

Scope of Project:

Hidalgo County is hereby requesting bids to select a full service uniform program, purchasing, or value leasing for **"UNIFORMS" on an as needed basis.** The contract will cover all services, travel, labor, and materials necessary to provide Hidalgo County with the specified **"UNIFORMS"** service.

Specifications/Requirements:

1) The awarded company will be required to meet with each department utilizing uniform rental service or purchase to determine actual and any special needs.

2) For a full service uniform program, eleven (11) sets of "New" uniforms are required to be provided to each individual employee within their department. For a value leasing program, six (6) sets of "New" uniforms are required to be provided to each individual employee within their department. New Uniforms must be in comparable quality, fabric content style and color to existing uniforms. Including 100 % cotton short & long sleeve shirts. All available colors, sizes and plus sizes shall be provided to Hidalgo County **to meet the department's needs.**

3) Awarded bidder must provide coveralls at no additional cost to Hidalgo County.(Refer to Questionnaire, #5)

4) The successful bidder will be required to measure each individual employee within a fifteen (15) working day period after notification by Hidalgo County of contract award and must deliver the uniforms within twenty (20) days after measurement of all employees. **New uniforms are to be issued every year to each individual employee regardless the condition of the uniform.**

5) New hires within the contract year are to be measured within five (5) working day(s) and are to be provide new uniforms within ten (10) working day(s)after notification by Hidalgo County, unless the new hire occurs thirty (30) days prior to the yearly anniversary date of the contract. In that event, the new hire would receive the new uniforms no later than the anniversary date of contract.

6) Due to the differences in the number of the employees utilizing this service, the awarded firm will be required to supply a reasonable range of sizes to accommodate the needs of the employees.

7) Bidder(s) must provide professional cleaning & make regular deliveries (same day each and every week) for the full service uniform program. Bidder must also be able to pick up the soiled uniforms and deliver newly cleaned uniforms, however if cleaned uniforms appear to be overly soiled (visible oil & grease spots) uniforms shall be replaced with clean uniforms & delivered immediately at no additional cost to Hidalgo County. All uniforms will be washed and cleaned thoroughly to remove production chemicals in order to prevent potential causes of irritation or skin rash from affecting employees.

8) Bidder must submit forms for requests for comments, problems and repair needs will be sent to the employees at least on a six (6) month basis.

9) Bidder must provide County employees with the "Continuous Replacement System", for damaged, worn out, permanently soiled, or size change uniforms. No depreciation schedule will be used in replacing used uniforms. No additional charge will be placed on replacing uniforms or emblems.

10) Any of the garments which will need repairs (examples: missing buttons, tears in clothing, and damaged patches) must be repaired prior to acceptance of delivery of uniforms. **The bidder shall be available during the contract period to perform exchange services of worn out uniforms.**

11) Any uniform which cannot be repaired to a good condition when damaged must be replaced with items in comparable condition with those previously supplied at no cost to Hidalgo County. Uniforms delivered with rips, holes, missing buttons, etc., will be sent back and no rental charge shall be paid for that item until it is returned in an acceptable condition.

12) If an employee has gained or lost weight and their uniforms no longer fit, the Service Representative shall measure the

employee and return the next week to replace the garment to the proper size at no additional cost.

13) Bidder(s) shall maintain inventory control for each employee so that the Hidalgo County knows at all times how many uniforms have been assigned. Any delivery shortages must be corrected within forty-eight (48) hours to ensure that employee has adequate work clothes. **Price(s) must be based on weekly rate; per employee.**

MONITORING OF CONTRACT:

1) The awarded vendor will be required to establish a check-in/check-out inventory system at all locations where uniforms will be utilized. Vendors shall submit forms to be used for this purpose with their bid. These forms will be used by each location, and are subject to County approval. The forms must show, at a minimum, the quantity of each item turned in by each employee, and the number of items delivered by the awarded vendor each week. This form should also reflect an addition, deletions, transfers effective the next week. A copy of the check-in/check-out form shall be retained by both the driver and the County Department Head, upon delivery at each location.

2) Hidalgo County reserves the right to add or delete additional employees, or locations at any time during this contract. These additions or deletions shall be at **no extra charge**, except for the weekly uniform costs involved.

DELIVERIES:

Deliveries shall be made once per week to each location requiring the full service uniform program. Delivery and pickup locations are subject to change, but not limited to the following:

	DEPARTMENT	ADDRESS	CITY	CONTACTS	PHONE
1.	Hidalgo County Facilities Management Office	3100 S. Bus 281 P.O Box 1356	Edinburg, Tx 78539	Daniel Flores /Alma Ybarra	(956)287-7850
2.	Hidalgo County Precinct No. 1	1902 Joe Stephens Ave.	Weslaco, Tx 78596	Katia Garcia/David Rodriguez	(956)-968-8733
3.	Hidalgo County Precinct No. 2	301 E. State Street	Pharr, Tx 78577	Yolanda Cisneros/ Ricardo Cuellar	(956)-787-1891
4.	Hidalgo County Precinct No. 3	724 N. Breyfogle Rd. (Administration Office)	Mission, TX 78574	Norma Ceballos	(956)-585-4509
		8310 W. Mile 7 Rd. (Pct 3 –Motor pool)	Mission, Tx 78574	Louie Mendoza	(956)-585-4509
		Penitas Landfill - 0.5 Mile W. of FM1427 on Military Rd.	Penitas, Texas	Norma Ceballos	(956)-585-4509
		Anzaldua's Park - US 83 & Conway South (approx) 3 Miles exit on FM494	Mission, Tx 78574	Norma Ceballos	(956)-585-4509
5.	Hidalgo County Sheriff's Office	711 El Cibolo Road	Edinburg, Tx78539	Juan Tapia/Richard Ozuna	(956)383-8114
6.	Hidalgo County Health& Human Services	1304 S. 25th Street	Edinburg, Tx 78539	Josie Escalante	(956) 383-6221
7.	Hidalgo County Election Dept	101 S. 10th Avenue	Edinburg, Tx 78539	Melanie Esparza	(956) 318-2570

(Other Hidalgo County departments may require this service in the future) if so, additional information will be forwarded to awarded bidder. Garments are to be delivered on hangers.

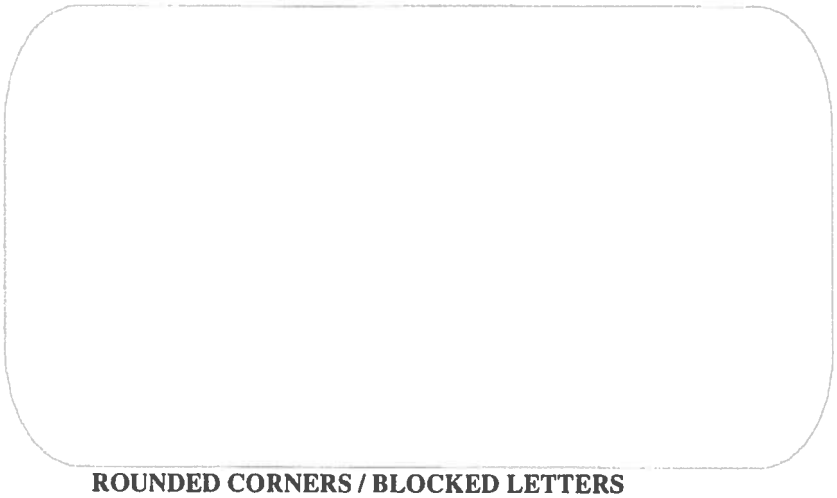
UNIFORM COSTS:

Costs shall be based on provision and laundering of eleven **uniform** sets (five day work week), and six uniform sets (value lease program). These costs shall be inclusive of all charges, including start-up, replacement of garments, etc.

On the bid form, vendors shall also include the cost for replacement of uniforms lost by employees. Vendor shall base these charges upon individual occurrences, rather than include in the cost of overall pricing.

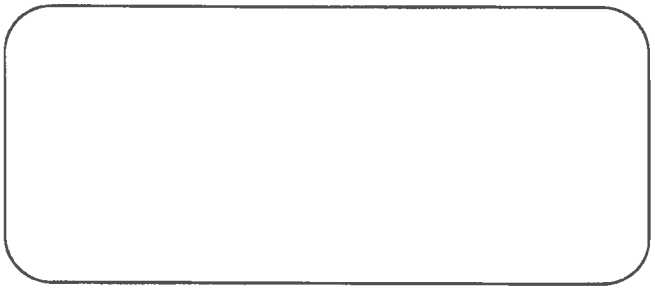
EMBLEMS:

Each uniform shall be provided with embroidered emblems, with County logo and employee name. The placement of the emblems on the front of the uniforms shall be:



Size of Patches:

ROUNDED CORNERS / BLOCKED LETTERS
HIDALGO COUNTY LOGO (LEFT CHEST SIDE)
4 ½" W X 2 ½" H, APPROXIMATELY



EMPLOYEE NAME TAG (RIGHT CHEST SIDE)
3 ½" W x 1 ½"H, APPROXIMATELY

1) **LOGO TO BE PROVIDED ON POLO SHIRTS (EMBROIDERED) APPROPRIATE SIZE & COLOR OF LOGO TO BE DETERMINED BY USER DEPARTMENT(S).**

2) The cost for these emblems shall be the vendor's responsibility. Hidalgo County desires to have its emblems sewn to the uniforms. **On the bid price page indicate how your firm applies emblems to uniforms.**

3) Vendors should be aware that various departments may choose different logo emblems. Vendor shall indicate on the price page, the cost, if any, for the vendor to provide and install these logo emblems. Hidalgo County will work with the awarded bidder to attain an approved design. Actual samples of the finished patches must be provided for approval.

OUTFITTING OF UNIFORMS:

1) Initial outfitting of uniforms shall be new. As additional personnel are hired, they shall be furnished with new uniforms.

2) Additional uniforms for "New Hire" employees shall be provided with eleven (11) or six (6) sets of "New" uniforms, depending on the program. Uniforms for new employees must be delivered within (10) working days after notification.

VENDOR REQUIREMENTS:

1) The vendor should maintain a permanent office within the Rio Grande Valley, operated by a full time staff.

2) If the awarded vendor is located out of the local calling area, it is required that the vendor have a toll free number.

3) Vendors shall issue separate invoices for each County Department that accesses this contract, based on individual purchase orders. The invoices shall show, at a minimum, the purchase order number, employee names and the number of uniforms cleaned and returned for each employee.

4) Vendors shall be required to rectify any problem that he is made aware of, within ten days of said notice.

REQUIRED SUBMITTALS:

The following items must be submitted, and must be acceptable, in order for your bid to be considered.

a) Vendor(s) are required to submit a brief history of their company. Vendor shall also submit the names, addresses, phone numbers, and contact person of at least three businesses that utilize their firm's services as a reference.

b) Vendor shall submit, under separate cover, samples, identical in style and fabric to items to be provided under this bid. Samples must be submitted at no charge to Hidalgo County. Each sample shall be clearly labeled with the vendor's name, bid number, manufacturer and style number. Samples must be picked up by vendors, upon notification by Purchasing, after the evaluation has been completed.

c) Vendor(s) shall submit a color chart, showing uniform colors available. Each Department shall decide what colors, and styles (executive, industrial, short or long sleeve, etc) that they require, based on the samples submitted.

d) Vendor(s) shall submit the size ranges (male and female) that are available for all items.

e) Vendor(s) shall submit a sample check-in/check-out form.

f) Vendor(s) shall submit a procedure for employee to begin, discontinue, or transfer uniform services from one location to another.

g) Vendor(s) shall indicate their company criteria for determining when a uniform needs to be replaced. (See Attachment A)

UNIFORM RETURN:

At the termination of this contract all rental uniforms will be returned to the vendor within 20 days. Any shortages will be reimbursed by the County at the prices, as listed on the bid price form.

- ***Uniform lost or unreturned:***
  Policy for lost or unreturned uniforms must be stated on Attachment A.

- ***Uniform credits:***
  Credit for uniform service while employees are on sick leave, vacations and other leaves of absence and/or terminated /resigned employees must be stated on Attachment A.

- ***Complaints:***
  It is the responsibility of the successful bidder to respond to complaints within forty-eight (48) hours with a reasonable and acceptable solution.

BASIS OF AWARD:

The basis of award will be overall low bidder meeting all specifications and requirements for each option. Option 1 (Full Service Uniform Program), Option 2 (Value Lease), Option 3 (Purchase of Garments). It shall be at Hidalgo County's sole discretion to elect the most advantageous option. Hidalgo County reserves the right to award to one or more bidders whichever is in the best interest of the County.

TERM AND CONDITIONS:

1) Price(s) shall be fixed for a period of two (2) years with the County's option to renew one (1) additional year. **If awarded, bidder incurs any additional expenses during the term of the contract, those additional expenses shall not be charged to Hidalgo County throughout the duration of the contract.**

2) Hidalgo County reserves the right to continue this bid for an additional sixty (60) day Grace Period at the end of the contract term due to unforeseen delay in award of the next contract term.

3) The contract shall remain in effect until contract expires, delivery/completion of services ordered or terminated by Hidalgo County within a thirty (30) day written notice prior to cancellation. The successful bidder must state therein the reasons for such cancellation. Hidalgo County reserves the right to award canceled contract to next lowest bidder as it deems to be in the best interest of the County.

4) Hidalgo County may seek purchases from state awarded vendors or any other cooperative purchasing programs, whenever it is in the best interest to do so.

5) All costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.

6) Hidalgo 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, including compliance to the bid specifications.

7) Hidalgo County reserves the right to award to one or more bidders whichever is in the best interest of the County.

8) Insurance Requirements- certificates as per "Exhibit C" must be submitted to the Purchasing Department prior to any services being performed by the awarded bidder.

9) Vendor must complete and file CIQ form (refer to EXHIBIT "D") to the Hidalgo County Clerk's Office-Recording Department, located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse. Vendor must return a filed copy including a copy of receipt with your bid response.

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, **Martha L. Salazar, CPPB, Purchasing Agent, Attn: Sandra Montalvo, 2812 So. Business 281 (New Administration Bldg), Edinburg, Texas 78539. Telephone inquiries will not be accepted.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA EMAIL TO sandra.montalvo@co.hidalgo.tx.us by NO LATER THAN, Wednesday, January 29, 2014 BY 5:00 P.M. Responses to all applicants will be emailed by no later than, **5:00 p.m., FRIDAY, January 31, 2014 .**

ATTACHMENT A

1) UNIFORM REPLACEMENT POLICY:
2) UNIFORM CREDIT POLICY:
3) UNIFORM LOSS OR UNRETURNED POLICY:

QUESTIONNAIRE

1. Is there a fee for returned uniforms upon termination or resignation of an employee? If so, what is your fee and how long must an employee lease a uniform without paying termination charges?

2. Will your company be capable of depicting actual charges?

3. Will your company furnish coveralls, free of charge, with the rental or purchase of uniforms? If so, how many?

4. If contract is awarded to your company, the prices will be in effect for the length of the contract.

5. Please list any warranties and any other policies not described in Attachment A.

REFERENCES

Please list three (3) references of current customers who can verify the quality of service your company provides.

1) Government/Company Name:_____

Address:_____

Contact Person and Title:_____

Phone:_____ email address:_____

Contract Period:_____ Scope of Work:_____

2) Government/Company Name:_____

Address:_____

Contact Person and Title:_____

Phone:_____ email address:_____

Contract Period:_____ Scope of Work:_____

3) Government/Company Name:_____

Address:_____

Contact Person and Title:_____

Phone:_____ email address:_____

Contract Period:_____ Scope of Work:_____

EXHIBIT "B"

BID PAGE

'Hidalgo County

"RENTAL and/or PURCHASE of INDUSTRIAL UNIFORMS"

Bid No. 2014-013-02-05-SMA

NIGP COMMODITY CODE INFORMATION:
936-18-Clothing Maintenance & Repair
983-86- Uniforms Rental & Lease
200-Clothing

	Item Description	OPTION 1 *Full Service* Weekly rate rental per employee	OPTION 2 *Value Lease* Weekly rate per employee	OPTION 3 Purchase of Garment	Price For Lost Garment
1.	**SHIRTS- LONG SLEEVE INDUSTRIAL (men & women)** 65% Polyester 35% Cotton				
2.	**SHIRTS-LONG SLEEVE INDUSTRIAL (men & women)** 100% cotton				
3.	**SHIRTS- LONG SLEEVE INDUSTRIAL (men & women)** Reflective & Fluorescent Green Stripes on the sleeves, Front pockets & back of the Shirt 65% Polyester 35% Cotton				
4.	**SHIRTS-SHORT SLEEVE INDUSTRIAL (men & women)** 65% Polyester 35% Cotton				
5.	**SHIRTS-SHORT SLEEVE INDUSTRIAL (men & women)** 100% cotton				
6.	**SHIRTS- SHORT SLEEVE INDUSTRIAL (men & women)** Reflective & Fluorescent Green Stripes on the sleeves, Front pockets & back of the Shirt 65% Polyester 35% Cotton				
7.	**SHIRTS- EXECUTIVE WESTERN STYLE (Men)** 65% Polyester 35% Cotton				
8.	**POLO SHIRTS (men & women)** 50% Polyester 50% Cotton				
9.	**SHORT SLEEVE SMOCK (women)** 65 % Polyester 35% Cotton				
10.	**TROUSERS-Industrial (men)** 65% Polyester 35% Cotton				
11.	**TROUSERS-INDUSTRIAL (WOMEN)** 65% Polyester 35% Cotton				
12.	**EXECUTIVE PANTS** (Men) *must be available for Supervisory positions as requested by dept. 65% Polyester 35% Cotton				
13.	**RIPSTOP PANTS-(MEN)**100% ripstop cotton pants military-grade heavyweight 10-oz				
14.	**DENIM BLUE JEANS-**100% Cotton- **(MEN)** (Boot Cut, Flare & Straight Leg)14 3/4 Oz. Denim				
15.	**SHORTS-** Pleated Uniform (Men) 65% Polyester/35% Cotton				
16.	**SHORTS-** Pleated Uniform (Women) 65% Polyester/35% Cotton				
17.	**COVERALLS-** 65% Polyester 35% Cotton				
18.	**PATCHES AND/OR LOGOs**-- one time charge for Shirt				
19.	**ADDITIONAL FEES** (if any):				

ACKNOWLEDGMENT FORM

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

Bidder /Company's Name: _____

Address: _____

City/State/Zip Code: _____

Phone Number/: _____

Cellular Number: _____

Fax Number: _____

Authorized Signature: _____

Email Address: _____

Printed Name: _____

Title: _____

Date: _____

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services
(Other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance naming County as an **additional insured** shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 03/11/11

ACORD

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
	INSURERS AFFORDING COVERAGE
INSURED	INSURER A:
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐☐ CLAIMS MADE OCCUR ☐ OWNER'S & CONT PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER ☐ POLICY PROJECT ☐ LOC				EACH OCCURRENCE FIRE DAMAGE (Any one fire) MED (Any one person) PER & ADV INJURY AL AGGREGATE ODUCTS – COMP/OP AGG	$ $ $ $ $ $
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT OTHER THAN AUTO ONLY EA ACC AGG	$ $ $
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE AGGREGATE	$ $
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU TORY LIMITS ☐ OTHER E L EACH ACCIDENT E L DISEASE-EA EMPLOYEE E L DISEASE-POLICY LIMIT	$ $ $
	OTHER					

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER _____ CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ***30*** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

NOTICE TO BIDDER:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bond (if applicable)_____
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds (if applicable), certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

THIS FORM MUST ACCOMPANY BID PACKET

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539
or email: purchasing@co.hidalgo.tx.us

Company Name: Telephone No. ( )
dba Name:
Legal Name:
Mailing Address : Fax No. ( )
Physical Address:
City, State, Zip Tax I.D. No.
Remit to Address : City, State, Zip
E-Mail Address:
Representative(s) Name(s) & Title(s)
Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit _____ LLC _____ Sole Proprietor _____ Other, Specify State Identification No._____ (Please attached completed W-9 form with this application) Federal Identification No. or (if individual) SS No.
State of Incorporation: _____ Date:_____ Other:
Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker ☐ Distributor ☐ Service Organization ☐ Other, Specify
Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Small and/or Disadvantaged Business Information (check application criteria) Small Business:_____Disadvantaged Business (At Least 51% Ownership) ☐ ess than 125,000 annual gross receipt ☐ Black American ☐ Native American ☐ ss than 250,000 annual gross receipt ☐ Hispanic American ☐ Women ☐ ss than 499,000 annual gross receipt ☐ Asian Pacific American ☐ Other ☐ ore 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.:

Revised12/14/06

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

If yes, by whom?: Texas Building & Procurement Commission Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

---

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

Form **W-9**
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ▶ ..... ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.) | Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
| | | | - | | - | | | | |

or

Employer identification number
| | | - | | | | | | | |

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here Signature of U.S. person ▶ Date ▶

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt recipients 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or single-owner LLC	The owner [3]
For this type of account:	**Give name and EIN of:**
6. Sole proprietorship or single-owner LLC	The owner [3]
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "B"

VENDOR'S BID PRICE & TABULATION

EXHIBIT "B"

BID PAGE

'Hidalgo County

"RENTAL and/or PURCHASE of INDUSTRIAL UNIFORMS"

Bid No. 2014-013-02-05-SMA

NIGP COMMODITY CODE INFORMATION:
936-18-Clothing Maintenance & Repair
983-86- Uniforms Rental & Lease
200-Clothing

OPENED 02/05/14 9:33am Witnessed

	Item Description	OPTION 1 *Full Service* Weekly rate rental per employee	OPTION 2 *Value Lease* Weekly rate per employee	OPTION 3 Purchase of Garment	Price For Lost Garment
1.	**SHIRTS- LONG SLEEVE INDUSTRIAL** (men & women) 65% Polyester 35% Cotton	3.90	2.50	15.00	16.00
2.	**SHIRTS-LONG SLEEVE INDUSTRIAL** (men & women) 100% cotton	5.04	3.00	18.43	20.00
3.	**SHIRTS- LONG SLEEVE INDUSTRIAL** (men & women) Reflective & Fluorescent Green Stripes on the sleeves, Front pockets & back of the Shirt 65% Polyester 35% Cotton	9.00	5.66	31.95	35.00
4.	**SHIRTS-SHORT SLEEVE INDUSTRIAL** (men & women) 65% Polyester 35% Cotton	3.75	2.25	12.25	16.00
5.	**SHIRTS-SHORT SLEEVE INDUSTRIAL** (men & women) 100% cotton	4.85	2.90	17.82	20.00
6.	**SHIRTS- SHORT SLEEVE INDUSTRIAL** (men & women) Reflective & Fluorescent Green Stripes on the sleeves, Front pockets & back of the Shirt 65% Polyester 35% Cotton	9.00	5.44	31.95	35.00
7.	**SHIRTS- EXECUTIVE WESTERN STYLE** (Men) 65% Polyester 35% Cotton	4.88	3.50	19.43	20.00
8.	**POLO SHIRTS** (men & women) 50% Polyester 50% Cotton	4.88	3.50	17.95	20.00
9.	**SHORT SLEEVE SMOCK** (women) 65 % Polyester 35% Cotton	4.88	3.50	17.00	20.00
10.	**TROUSERS-Industrial** (men) 65% Polyester 35% Cotton	3.99	2.50	16.00	18.00
11.	**TROUSERS-INDUSTRIAL (WOMEN)** 65% Polyester 35% Cotton	5.00	2.90	18.00	18.00
12.	**EXECUTIVE PANTS** (Men) *must be available for Supervisory positions as requested by dept. 65% Polyester 35% Cotton	5.50	3.50	22.95	30.00
13.	**RIPSTOP PANTS-(MEN)** 100% ripstop cotton pants military-grade heavyweight 10-oz	No Bid	No Bid	No Bid	No Bid
14.	**DENIM BLUE JEANS**-100% Cotton- **(MEN)** (Boot Cut, Flare & Straight Leg) 14 3/4 Oz. Denim	4.90	2.95	17.35	18.00
15.	**SHORTS**- Pleated Uniform (Men) 65% Polyester/35% Cotton	5.20	3.08	17.45	18.00
16.	**SHORTS**- Pleated Uniform (Women) 65% Polyester/35% Cotton	5.20	3.08	17.45	18.00
17.	**COVERALLS**- 65% Polyester 35% Cotton	7.92	3.35	29.00	30.00
18.	**PATCHES AND/OR LOGOs**-- one time charge for Shirt	3.00	3.00	3.00	N/A
19.	**ADDITIONAL FEES** (if any):	per shirt	per shirt	per shirt	

W.M.

HIDALGO COUNTY PURCHASING DEPARTMENT
TABULATION SHEET

DESCRIPTION OF BID: Hidalgo County -***RENTAL and /or PURCHASE of INDUSTRIAL UNIFORMS***
BID NO: 2014-013-02-05-SMA

BID OPENING DATE: February 05, 2014 @ 9:30 A.M | BUYER: Sandra Montalvo

PARTICIPATING VENDORS

	Item Description	UNIFIRST HOLDING, INC. McAllen, TX				MODEL LAUDRY, LLC LOS INDIOS, TX				G & K SERVICE SAN ANTONIO, TX			
		option 1 *Full Service* Weekly rate rental per employee	option 2 *Value Lease* Weekly rate per employee	option 3 Purchase of Garment	Price For Lost Garment	option 1 *Full Service* Weekly rate rental per employee	option 2 *Value Lease* Weekly rate per employee	option 3 Purchase of Garment	Price For Lost Garment	option 1 *Full Service* Weekly rate rental per employee	option 2 *Value Lease* Weekly rate per employee	option 3 Purchase of Garment	Price For Lost Garment
1.	**SHIRTS- LONG SLEEVE INDUSTRIAL (men & women)** 65% Polyester 35% Cotton	$3.26	$1.71	$13.00	$11.00	$3.90	$2.50	$15.00	$16.00	$2.15	$1.15	$19.95	$19.95
2.	**SHIRTS-LONG SLEEVE INDUSTRIAL (men & women)** 100% cotton	$4.25	$3.00	$15.00	$13.00	$5.04	$3.00	$18.43	$20.00	$2.80	$1.50	$20.95	$20.95
3.	**SHIRTS- LONG SLEEVE INDUSTRIAL (men & women)** Reflective & Fluorescent Green Stripes on the sleeves, Front pockets & back of the Shirt 65% Polyester 35% Cotton	$6.68	$3.78	$22.00	$18.00	$9.00	$5.66	$31.95	$35.00	$3.25	$1.78	$24.85	$24.85
4.	**SHIRTS-SHORT SLEEVE INDUSTRIAL (men & women)** 65% Polyester 35% Cotton	$3.15	$1.65	$11.00	$9.00	$3.75	$2.25	$12.25	16.00	$2.15	$1.15	$19.95	$19.95
5.	**SHIRTS-SHORT SLEEVE INDUSTRIAL (men & women)** 100% cotton	$4.10	$2.94	$13.00	$11.00	$4.85	$2.90	$17.82	$20.00	$2.80	$1.50	$20.95	$20.95
6.	**SHIRTS- SHORT SLEEVE INDUSTRIAL (men & women)** Reflective & Fluorescent Green Stripes on the sleeves, Front pockets & back of the Shirt 65% Polyester 35% Cotton	$6.50	$3.41	$19.00	$16.00	$9.00	$5.44	$31.95	$35.00	$3.25	$1.78	$24.85	$24.85
7.	**SHIRTS- EXECUTIVE WESTERN STYLE (Men)** 65% Polyester 35% Cotton	$3.92	$2.07	$15.00	$13.00	$4.88	$3.50	$19.43	$20.00	$3.60	$2.05	$23.95	$23.95
8.	**POLO SHIRTS (men & women)** 50% Polyester 50% Cotton	$3.88	$2.06	$15.00	$13.00	$4.88	$3.50	$17.95	$20.00	$3.60	$2.05	$23.95	$23.95
9.	**SHORT SLEEVE SMOCK (women)** 65 % Polyester 35% Cotton	$3.52	$2.38	$16.00	$13.50	$4.88	$3.50	$17.00	$20.00	$2.65	$1.47	$20.95	$20.95
10.	**TROUSERS-Industrial (men)** 65% Polyester 35% Cotton	$3.08	$1.68	$16.50	$13.90	$3.99	$2.50	$16.00	$18.00	$2.15	$1.15	$19.95	$19.95
11.	**TROUSERS-INDUSTRIAL (WOMEN)** 65% Polyester 35% Cotton	$3.96	$2.16	$18.00	$15.00	$5.00	$2.90	$18.00	$18.00	$2.15	$1.15	$19.95	$19.95
12.	**EXECUTIVE PANTS** (Men) *must be available for Supervisory positions as requested by dept. 65% Polyester 35% Cotton	$3.41	$1.86	$17.00	$15.00	$5.50	$3.50	$22.95	$30.00	$3.50	$2.10	$23.95	$23.95
13.	**RIPSTOP PANTS-(MEN)**100% ripstop cotton pants military-grade heavyweight 10-oz	NO BID	NO BID	NO BID	N/A	NO BID	NO BID	NO BID	NO BID	Dickies Cargo $4.25	Dickies Cargo $2.75	Dickies Cargo $29.00	Dickies Cargo $29.00
14.	**DENIM BLUE JEANS-**100% Cotton-**(MEN)** (Boot Cut, Flare & Straight Leg)14 3/4 Oz. Denim	$4.40	$2.40	$18.00	$15.00	$4.90	$2.95	$17.35	$18.00	$4.25	$2.75	$29.00	$29.00
15.	**SHORTS-** Pleated Uniform (Men) 65% Polyester/35% Cotton	$2.64	$1.68	$12.50	$10.00	$5.20	$3.08	$17.45	$18.00	$3.50	$2.10	$23.95	$23.95
16.	**SHORTS-** Pleated Uniform (Women) 65% Polyester/35% Cotton	N/A	N/A	N/A	N/A	$5.20	$3.08	$17.45	$18.00	$3.50	$2.10	$23.95	$23.95
17.	**COVERALLS-** 65% Polyester 35% Cotton	---	-----	$19.00	$16.00	$7.92	$3.35	$29.00	$30.00	$4.25	$2.75	$29.00	$29.00
18.	**PATCHES AND/OR LOGOs**-- one time charge for Shirt	$57.75	$31.50	$5.25 /pc	N/A	$3.00	$3.00	$3.00	N/A	NO CHARGE			
19.	***ADDITIONAL FEES*** *(if any)*:					per shirt	per shirt	per shirt	-----	----------			
	SHIRTS---3XL-5XL upcharge per pcs	20%	20%	25%	N/A								
	PANTS -Size 44'plus/ Size 20" plus upcharge per pcs.	20%	20%	25%	N/A								

EXIBIT- A QUESTIONAIRE	UNIFIRST HOLDING, INC. McAllen, TX (vendors response)	MODEL LAUDRY, LLC LOS INDIOS, TX (vendors response)	G & K SERVICE SAN ANTONIO, TX (vendors response)
1) **Is there a fee for returned uniforms upon termination or resignation of an employee? If so, what is your fee and how long must an employee lease a uniform without paying termination charges?**	no termination fee or charge for employee no linger employee no longer employed with county	NO	loss/damage only applies if garments are not returned or damaged when an employee leaves the program
2) **Will your company be capable of depicting actual charges?**	there are no definite numbers of employees for rental, value lease or purchase that will allow my company to depict and actual charges for any given program	YES	YES
3) **Will your company furnish coveralls, free of charge, with the rental or purchase of uniforms? If so, how many?**	Loaners are available of Grade 2 (semi used garments) for up to but not exceeding 20 business days, when there is a delay of specified uniform at no charge to be reviewed on case by case method of rental uniforms service only this does not apply to purchased uniforms	NO	we can add coveralls to the rentals or lease program, but not for free
4) **If contract is awarded to your company, the prices will be in effect for the length of the contract.**	there will be a 2% price increase per anum for life of contract	YES	
5) **Please list any warranties and any other policies not described in Attachment A.**	Manufactures warranties extended to all programs for defective or faulty merchandise no other warranties or guarantees apply	------	covered under G&K SERVICES "CUSTOMER PROMISE"

EXHIBIT "C"

INSURANCE REQUIREMENTS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 04/18/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(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
Bob Sales Insurance Agcy
P. O. Box 3355
1313 E Alton Gloor, Ste E
Brownsville TX 78523

CONTACT NAME: Sylvia Alaniz
PHONE (A/C, No, Ext): (956) 542-5331 FAX (A/C, No): (956) 546-9105
E-MAIL ADDRESS: salaniz@bobsalesinsurance.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Hartford	
INSURER B : State Auto Ins. Co.	
INSURER C : Technology Insurance Company	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Model Laundry LLC
P.O. Box 178
Los Indios TX 78567-0178

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			65SBATC4024	01/29/2014	01/29/2015	EACH OCCURRENCE	$ 1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$ 2,000,000
	POLICY PRO-JECT LOC							$
B	AUTOMOBILE LIABILITY			BAP2299409	07/20/2013	07/20/2014	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)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			TWC3390269	01/29/2014	01/29/2015	WC STATU-TORY LIMITS OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N: Y N/A (Mandatory in NH)						E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Hidalgo County named as additional insured on Auto Policy

The GL policy includes a blanket automatic additional insured endorsement that provides additional insured status to the certificate holder only when there is a written contract between the named insured and the certificate holder that requires such status.

2010 Ford Econoline #1FTNS1EW6ADA98383
2010 Ford Econoline #1FTNS1EWBADA98384
2010 Ford Econoline #1FTNSJEWXADA98385

CERTIFICATE HOLDER

Hidalgo County
Attn: Letty Saenz
1615 South Closner, Ste J
Edinburg TX 78539-

Fax: (956)318-2629

CANCELLATION AI SSPNIJ

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2010 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

APPROVED

AI-43935 **Purchasing Department** **21. A. 4.**

CC REGULAR

Meeting Date: 04/08/2014

Submitted For: Martha L. Salazar **Submitted By:** Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Presentation of bids received for the purpose of award and approval of contract documents to multiple responsible vendors submitting the lowest and best bids (meeting all specifications and/or requirements) for: **Rental and/or Purchase of Industrial Uniforms"** for **Hidalgo County-RFB:2014-013-02-05-SMA.**

BACKGROUND

Recommended multiple vendors:
1) C-14-013-04-08-(UNIFIRST HOLDING CO.)
2) C-14-013A-04-08(MODEL LAUNDRY)
3) C-14-013B-04-08 (G&K SERVICES, INC.

Contracts to commence on April 30, 2014.

Contracts reviewed and approved by legal counsel as to form.

Fiscal Impact

FISCAL YEAR: 2014 **ACCT. #:**

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

BUDGETARY IMPACT:

**Note-Various funding sources are utilized for this contract (Countywide Contract) (on an as needed basis)

2014 Budget - Object codes (possible): 343 & 605

Attachments

Recommendations
Recommendations 2
Tabulation
C-14-013-04-08-Unifirst Holding Co-HC
C-14-013A-04-08-Model Laundry LLC-HC
C-14-013B-04-08-G & K Servcies Inc-HC
Legals approval
part log

Form Review

Inbox	Reviewed By	Date

SPECIAL MEETING - April 8, 2014

BE IT REMEMBERED, that on this 8th day of April A.D., 2014, there was begun and held a SPECIAL MEETING of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

HONORABLE RAMON GARCIA	**HIDALGO COUNTY JUDGE**
HONORABLE A.C. CUELLAR, JR.	**COMMISSIONER, PRECINCT NO. 1**
HONORABLE HECTOR "TITO" PALACIOS	**COMMISSIONER, PRECINCT NO. 2**
HONORABLE JOE M. FLORES	**COMMISSIONER, PRECINCT NO. 3**
HONORABLE JOSEPH PALACIOS	**COMMISSIONER, PRECINCT NO. 4**

and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:

AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
April 8, 2014
8:45 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**

Marely De La Cruz led the Court and Audience in reciting the Pledge of Allegiance.

3. **Prayer**

Virginia Townsend led the Court and Audience in Prayer.

4. **Approval of Consent Agenda**

The Court moved to approve the Consent Agenda for the exception of Item 7.B to be pulled for discussion.

5. **Open Forum**

Fern McClaugherty commented on the cost of living raise the Head Start Program is requesting.

Opal Billman stated she never received her share of the community property owed to her and she never received payment for it, either. She stated that she still owns it and she should get paid for it.

Yvonne Ramon commented on a news story that aired the prior evening stating that voters from San Angelo were registered as Hidalgo County voters. She researched where the information derived and will continue her fact-finding regarding this issue.

6. **AI-43924** A. Appointment of Interim Constable, Pct. #4

Judge Garcia named the four candidates and are as follows: Deborah Marmolejo, Raul Ramos, Atanacio Gaytan, and Horaldo Sanchez.

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

B. Approval to set bond amount for Interim Constable, Pct. #4

Mr. Valde Guerra stated the bond would be set at the maximum amount of $1,500.00.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

C. Approval of bond for Interim Constable, Pct. #4

This Item was voted on during Open Session. Commissioner Joseph Palacios was not present for the vote.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, HECTOR "TITO" PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

At this time, Mr. Atanacio "J.R." Gaitan was sworn in by the Honorable Judge Rudy Delgado.

7. **Constables:**

A. **AI-43923** Constable Precinct No. 4:
1. Discussion, consideration, and approval to appoint the persons listed below as Deputy Constable by Constable _____,Constable Precinct 4 in accordance with Texas Local Government Code Section 86.011:

A. **AI-43936** Approval to rename "G.I. Road" to "Capt. Ken Baker Road"

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: 4 - 0 - Unanimously

B. **AI-43919** Requesting approval to process the following invoices as claims with authority for County Treasurer to issue payment after review, audit, and processing procedures are completed by the County Auditor.

Vendor	Invoice #	Amount
Magic Valley Concrete	140226	$400.00
Magic Valley Concrete	141468	$560.00
Magic Valley Concrete	141499	$1,840.00
Magic Valley Concrete	142281	$560.00
Magic Valley Concrete	142594	$920.00
Safety-Kleen System Inc.	62783278	$171.56

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: 4 - 0 - Unanimously

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

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

A. **Hidalgo County**

1. **AI-43950** Presentation for consideration, discussion, acceptance, and approval of Work Authorization No. 5 (with a estimated cost of $2,838.93) for construction materials testing Services for the, "Renovations to Former Administration Building" with L&G Engineering Laboratory, LLC, to provide engineer services to Hidalgo County. C-13-220-08-13

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, HECTOR PALACIOS , the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

2. **AI-43577** **LAW LIBRARY:**
A. Requesting exemption form competitive bidding requirements under Texas Local Government Code 262.024 (a)(7) -"an item that can obtained from only one source";

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: 4 - 0 - Unanimously

At this time, Commissioner Hector "Tito" Palacios stepped away from the meeting.

B. Approval of the Sole Source Declaration for "West Publishing Corporation -Thomson Reuters", to include the purchase of all future upgrades, software, maintenance-support and related services for the Hidalgo County-Law Library for: "Online Legal Research Services" with said declaration to remain in effect unless revoke by HCCC.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 3 - 0 - Unanimously

3. **AI-43926** Acceptance and approval to award proposal received in the amount of $6,439.32 from Herrera and Hunt, Inc., awarded Job Order Contractor through County's participation with HCDE-Choice Facility Partners JOC contract No. JOC-09-040JC-07, for the project: Hidalgo County Facilities Management -"Storefront Doorway Installation at the Health Department".

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 3 - 0 - Unanimously

Commissioner Hector "Tito" Palacios joined the meeting.

4. **AI-43935** Presentation of bids received for the purpose of award and approval of contract documents to multiple responsible vendors submitting the lowest and best bids (meeting all specifications and/or requirements) for: **Rental and/or Purchase of Industrial Uniforms"** for **Hidalgo County- RFB:2014-013-02-05-SMA.**

APPROVED

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: 4 - 0 - Unanimously

5. **AI-43816** Presentation by Purchasing Department for acceptance, adoption, and approval of Hidalgo County Fixed Asset Policy & Procedures Manual for use by all applicable Elected Offices, Departments, Programs & Agencies.

NO ACTION taken on this Item.

6. **AI-43913** a. Acceptance and approval of an Amendment No. 2 to the AIA A101-2007 Standard Form of Agreement with D. Wilson Construction Company, for the "Remodel of Existing Old Administration Building (1st and 2nd Floor)," to remove the allowance schedules and re-direct to Betterment Allowance;

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 subject to legal review.

Vote: 4 - 0 - Unanimously

b. Requesting approval of clarifications to the following Construction Change Directives:
1. Change Directive No. 1 (approved CC 11/26/13) to be funded by allowance;
2. Change Directive No. 2 (CC 3/11/14-NOT APPROVED) thus null and void;
3. Change Directive No. 3 (CC 3/18/14) to be funded by either the allowances or Betterment Allowance;

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

c. Requesting approval of Change Order No. 1 (increase) in connection: "Repairs and Renovations-1st and 2nd Floor to the Former Administration Building," in the amount of $124,541.00 to awarded general contractor, D. Wilson Construction, Inc., and as recommended by project architect, Alcocer Garcia Associates with concurrence by construction manager, Prodigy, including authority for County Judge to execute document;

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, HECTOR "TITO" PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

d. Approval of Request for Payment-Application No. 5 in the amount of $491,913.80 from D. Wilson Construction Co. awarded contractor for the, "Repairs and Renovations-1st and 2nd Floors to the Former Administration Building", and as certified for payment by project architect, Alcocer Garcia Associates, Inc. and reviewed & initialed by construction manager, Prodigy C-12-029-10-23.

On motion by COMMISSIONER PCT. 2, HECTOR "TITO" PALACIOS, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

B. **Pct. 1**

1. **AI-43820** Acceptance and approval to purchase One (1) New 2015 Cat Model CT660 Brush Truck with standard equipment through Hidalgo County's membership/participation with National Joint Powers Alliance (NJPA) awarded Contract #060311-CAT in the amount of $123,616.26 through assigned requisition #254466.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES , the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

C. **Pct. 2**

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

March 16, 2016

Mark Lewis, General Manager
G & K SERVICES, INC.
410 Probandt
San Antonio, Texas 78204-2850
P (210) 225-3381

via email: mlewis01@gkservices.com

Re: **HB Form 1295 Required/Renewal/Extension Notice**
Extension# E-16-110B-04-05- (C-14-013B-04-08) - **RENTAL** and/or **PURCHASE of INDUSTRIAL UNIFORMS** for **HIDALGO COUNTY**

Dear Mr. Lewis:

Be advised, that in order to proceed with the with the County's option to extend/renew for an additional **One (1) Year term, under the same rates, terms and conditions** with **G&K SERVICES, INC.** for the referenced project, 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.

Thus, in order for County staff to process the above referenced extension/renewal; you must complete Form 1295 and file Form 1295 with the Texas Ethics Commission. You can find the 1295 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 **Renewal/Extension No. E-16-110B-04-05**. 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 by the deadline stated below.

In order to proceed with approval of **Renewal/Extension** for referenced project by **Commissioners Court on April 5, 2016**, the signed notarized **"HB Form 1295"** and **"Extension Notice"** must be received in our office completed via fax to (956) 292-7612 or via email to: Leticia.saenz@co.hidalgo.tx.us **by no later than Friday, March 25, 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 award.

In, addition, please include your ***"Updated Certificate of Insurance"*** with acknowledgment of receipt to this notice by signing below and returning to the Hidalgo County Purchasing Department, via email: leticia.saenz@co.hidalgo.tx.us by no later than date reflected above.

By: _____ Date: 3/18/16
~~Mark Lewis~~, General Manager
Keith Zapalac

Hidalgo County Purchasing Department welcomes and appreciates your participation in the contract 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/lhs
Enclosures

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:
2016-28087

Date Filed:
03/18/2016

Date Acknowledged:
3/18/16

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
G&K Services
San Antonio, 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-16-110B-04-05
Uniforms

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
G&K Services	San Antonio, 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.

NOTARY PUBLIC STATE OF TEXAS
VICKY C KELSO
Notary ID # 126397692
My Commission Expires
February 1, 2020

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Brian Zapalac, this the 18th day of March, 2016, 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
Vicky C Kelso	Vicky C. Kelso	office manager

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:
2016-28087

Date Filed:
03/18/2016

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.

G&K Services
San Antonio, 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-16-110B-04-05
Uniforms

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
G&K Services	San Antonio, 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

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/23/2015

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 USA Inc. 333 South 7th Street, Suite 1400 Minneapolis, MN 55402-2400 Attn: Minneapolis.CertRequest@marsh.com Fax 212-948-0114 51 N	**CONTACT NAME:** **PHONE (A/C, No, Ext):** **FAX (A/C, No):** **E-MAIL ADDRESS:**
INSURED G&K Services, Inc. and its Subsidiaries 5995 Opus Parkway, Suite 500 Minnetonka, MN 55343	**INSURER(S) AFFORDING COVERAGE** — **NAIC #** **INSURER A :** ACE American Insurance Company — 22667 **INSURER B :** Indemnity Insurance Company of North America — 43575 **INSURER C :** N/A — N/A **INSURER D :** Great American E&S Insurance Company — 37532 **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** CHI-006465735-01 **REVISION NUMBER:** 0

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			HDOG27402744	12/01/2015	12/01/2016	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 10,000
							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
	X OTHER: Policy General Aggregate						POLICY GENERAL AGG	$ 15,000,000
A	AUTOMOBILE LIABILITY			ISAH08866387	12/01/2015	12/01/2016	COMBINED SINGLE LIMIT (Ea accident)	$ 3,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WLRC48597154 (AOS) (Incl Stop Gap	12/01/2015	12/01/2016	X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [N] N/A			ND, OH, WA & WY)			E.L. EACH ACCIDENT	$ 1,000,000
A	(Mandatory in NH)			WLRC48597191 (AZ, CA, MA)	12/01/2015	12/01/2016	E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below			'Workers Comp is not provided in TX'			E.L. DISEASE - POLICY LIMIT	$ 1,000,000
D	Texas Employers Excess			ECA3719729	12/01/2015	12/01/2016	Per Person Limit:	5,000,000
	Indemnity			'SIR: $250,000'			Per Occurrence Limit:	25,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is additional insured as respects general liability policy, as required by written contract.

CERTIFICATE HOLDER

Hidalgo County
2812 So. 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
of Marsh USA Inc.

Manashi Mukherjee Manashi Mukherjee

© 1988-2014 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-14-013B-04-08

THIS CONTRACT is made and entered into this **8th** day of **April, 2014** by and between the **County of Hidalgo, Texas** ("County") and **G & K SERVICES, INC.** ("Company").

WHEREAS, Company responded to notices for Request for Sealed Bids (RFB) for: **Rental** and/or **Purchase of Industrial Uniforms (on an as needed basis)** for **Hidalgo County** (the "Services"); and

WHEREAS, Company submitted a sealed quote to provide services in accordance with Exhibit "A" Request for Sealed Bids (RFB) Procurement Packet attached hereto respectively, and incorporated herein for all purposes of (the "RFB"); and;

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications within Exhibit "A" Request for Sealed Bids (RFB) Procurement Packet, the Commissioners Court of County awarded the sealed quote to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the services in accordance with the Specifications contained in Exhibit "A" Request for Sealed Bids (RFB) Procurement Packet within **Hidalgo County** following a request for Services by designee(s) of **Hidalgo Countywide**

Departments. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services. Further Hidalgo County reserves the right to request these services from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract.

3. This Contract shall be for a period of **two (2) years**, commencing on **APRIL 30, 2014** and expiring on **APRIL 29, 2016** and may be extended at the sole discretion of the County for an additional one (1) year term under the same rates, terms and conditions. Hidalgo County also reserves the right to continue this sealed quote for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay of award for the next term and contingent upon cost remaining unchanged.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with

the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County:	County of Hidalgo Attn: County Judge 302 West University Drive Edinburg, Texas 78539
If to Company:	G & K SERVICES, INC. Attn: Mark Lewis, General Manager 410 Probandt San Antonio, Texas

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed

as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of County under this Agreement, County may terminate this Agreement upon ninety (90) days written notice to Company. County agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

18. **Entire Agreement**. This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

19. Company represents and warrants to County that the person signing this agreement on behalf of Company has the authority to bind the Company to the terms and provisions of this contract.

WITNESS our hands in duplicate originals this 8th day of April, 2014.

APPROVED AS TO FORM
Atlas, Hall & Rodriguez, L.L.P.

By: _____
Stephen L. Crain, Attorney

COUNTY OF HIDALGO

ATTEST:

By: _____
Arturo Guajardo, Jr., County Clerk

By: _____
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 4/8/14 RO

COMPANY: G & K SERVCIES, INC.

By: _____
Printed Name: Mark Lewis
Title: General Manager
4/24/2014

EXHIBIT "A"

REQUEST FOR SEALED BIDS (RFB) PROCUREMENT PACKET

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

"Rental and/or Purchase of Industrial Uniforms"

RFB NO: 2014-013-02-05-SMA

Table of Contents

Item	Description	No. of Pages
1.	**Request for Bid Letter**	**1**
2.	**Request for Bid, Legal Notice**	**8**
3.	**Exhibit "A" Specifications/Requirements**	**8**
4.	**Exhibit "B" Bid Page**	**2**
5.	**Exhibit "C"- Insurance Requirements**	**4**
6.	**Exhibit "D"- CIQ Conflict of Interest Questionnaire**	**1**
7.	**Vendor/Bidder Application and W-9 form**	**6**
8.	**Certification Regarding Debarment**	**1**
9.	**Draft Service Contract Agreement**	**8**

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626 or via email to sandra.montalvo@co.hidalgo.tx.us, and advise of missing documentation.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

January 21, 2014
Date

Hidalgo County Purchasing Department
New Administration Building
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

January 21, 2014

Participant's name

Address

City

State, Zip Code

Re: **HIDALGO COUNTY**
Request for Bids -***"Rental and/or Purchase of Industrial Uniforms"***
Bid No: 2014-013-02-05-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

Bid No: 2014-013-02-05-SMA	Buyer: Sandra Montalvo	Tel. No: (956) 318-2626-ext 4865

REQUEST FOR BIDS

HIDALGO COUNTY

"Rental and/or Purchase of Industrial Uniforms"

BID OPENING DATE: February 05, 2014 @ 9:30 A.M.

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical location: 2802 S. Business Highway 281 - Administration Building
Postal/Mailing: 2812 S. Business Highway 281
Edinburg, Texas 78539

956 318-2626

1. Sealed bids will be received for ***"HIDALGO COUNTY –RENTAL and /or PURCHASE OF INDUSTRIAL UNIFORMS"*** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **ONE (1) ORIGINAL AND THREE (3) COPIES** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: ***"BID NO. 2014-013-02-05-SMA- HIDALGO COUNTY- "RENTAL and/or PURCHASE OF INDUSTRIAL UNIFORMS"*** and in County's Purchasing Department, physical address: 2802 S. Business Hwy 281, mailing address 2812 S. Business 281 New Administration Building,, Edinburg, Texas, **on or before 9:30 a.m.,WEDNESDAY February 05, 2014.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO *REQUEST FOR BIDS-2014-013-02-05-SMA-HIDALGO COUNTY-RENTAL and/or PURCHASE OF INDUSTRIAL UNIFORMS".*

   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation - ***"HIDALGO COUNTY-RENTAL and/or PURCHASE OF INDUSTRIAL UNIFORMS"*** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
2808 S. Bus. Hwy 281
Edinburg, Texas 78539
Attn: Elizabeth Cano
956-318-2511

17. **SCHEDULE OF EVENTS**

Bid Opening, 9:30 AM	**February 05, 2014**
Award of Contract	_____, 2014
Commence Work or Deliver Products	_____, 2014

18. **BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT (if applicable):**

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all

subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **ETHICAL STANDARDS:**

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST:**

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse
COMPLETION AND SUBMISSION OF FORM CIQ (Exhibit D) IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services

23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. ***Vendors hereby assigns to purchaser any and all claims for overcharges associated with this contract which arises under the antitrust laws of the United States, 15 USCA, Section 1 et. seq., and which arise under the antitrust laws of the State of Texas, Bus. & Com. Code, Section 15.01, et. seq.***

30. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

31. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
for
HIDALGO COUNTY
"Rental and/or Purchase of Industrial Uniforms"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Bus. Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

SPECIFICATIONS/REQUIREMENTS

Hidalgo County

"Rental and/or Purchase of Industrial Uniforms"

Bid No. 2014-013-02-05-SMA

Scope of Project:

Hidalgo County is hereby requesting bids to select a full service uniform program, purchasing, or value leasing for **"UNIFORMS" on an as needed basis.** The contract will cover all services, travel, labor, and materials necessary to provide Hidalgo County with the specified **"UNIFORMS"** service.

Specifications/Requirements:

1) The awarded company will be required to meet with each department utilizing uniform rental service or purchase to determine actual and any special needs.

2) For a full service uniform program, eleven (11) sets of "New" uniforms are required to be provided to each individual employee within their department. For a value leasing program, six (6) sets of "New" uniforms are required to be provided to each individual employee within their department. New Uniforms must be in comparable quality, fabric content style and color to existing uniforms. Including 100 % cotton short & long sleeve shirts. All available colors, sizes and plus sizes shall be provided to Hidalgo County **to meet the department's needs.**

3) Awarded bidder must provide coveralls at no additional cost to Hidalgo County.(Refer to Questionnaire, #5)

4) The successful bidder will be required to measure each individual employee within a fifteen (15) working day period after notification by Hidalgo County of contract award and must deliver the uniforms within twenty (20) days after measurement of all employees. **New uniforms are to be issued every year to each individual employee regardless the condition of the uniform.**

5) New hires within the contract year are to be measured within five (5) working day(s) and are to be provide new uniforms within ten (10) working day(s)after notification by Hidalgo County, unless the new hire occurs thirty (30) days prior to the yearly anniversary date of the contract. In that event, the new hire would receive the new uniforms no later than the anniversary date of contract.

6) Due to the differences in the number of the employees utilizing this service, the awarded firm will be required to supply a reasonable range of sizes to accommodate the needs of the employees.

7) Bidder(s) must provide professional cleaning & make regular deliveries (same day each and every week) for the full service uniform program. Bidder must also be able to pick up the soiled uniforms and deliver newly cleaned uniforms, however if cleaned uniforms appear to be overly soiled (visible oil & grease spots) uniforms shall be replaced with clean uniforms & delivered immediately at no additional cost to Hidalgo County. All uniforms will be washed and cleaned thoroughly to remove production chemicals in order to prevent potential causes of irritation or skin rash from affecting employees.

8) Bidder must submit forms for requests for comments, problems and repair needs will be sent to the employees at least on a six (6) month basis.

9) Bidder must provide County employees with the "Continuous Replacement System", for damaged, worn out, permanently soiled, or size change uniforms. No depreciation schedule will be used in replacing used uniforms. No additional charge will be placed on replacing uniforms or emblems.

10) Any of the garments which will need repairs (examples: missing buttons, tears in clothing, and damaged patches) must be repaired prior to acceptance of delivery of uniforms. **The bidder shall be available during the contract period to perform exchange services of worn out uniforms.**

11) Any uniform which cannot be repaired to a good condition when damaged must be replaced with items in comparable condition with those previously supplied at no cost to Hidalgo County. Uniforms delivered with rips, holes, missing buttons, etc., will be sent back and no rental charge shall be paid for that item until it is returned in an acceptable condition.

12) If an employee has gained or lost weight and their uniforms no longer fit, the Service Representative shall measure the

employee and return the next week to replace the garment to the proper size at no additional cost.

13) Bidder(s) shall maintain inventory control for each employee so that the Hidalgo County knows at all times how many uniforms have been assigned. Any delivery shortages must be corrected within forty-eight (48) hours to ensure that employee has adequate work clothes. **Price(s) must be based on weekly rate; per employee.**

MONITORING OF CONTRACT:

1) The awarded vendor will be required to establish a check-in/check-out inventory system at all locations where uniforms will be utilized. Vendors shall submit forms to be used for this purpose with their bid. These forms will be used by each location, and are subject to County approval. The forms must show, at a minimum, the quantity of each item turned in by each employee, and the number of items delivered by the awarded vendor each week. This form should also reflect an addition, deletions, transfers effective the next week. A copy of the check-in/check-out form shall be retained by both the driver and the County Department Head, upon delivery at each location.

2) Hidalgo County reserves the right to add or delete additional employees, or locations at any time during this contract. These additions or deletions shall be at **no extra charge**, except for the weekly uniform costs involved.

DELIVERIES:

Deliveries shall be made once per week to each location requiring the full service uniform program. Delivery and pickup locations are subject to change, but not limited to the following:

	DEPARTMENT	ADDRESS	CITY	CONTACTS	PHONE
1.	Hidalgo County Facilities Management Office	3100 S. Bus 281 P.O Box 1356	Edinburg, Tx 78539	Daniel Flores /Alma Ybarra	(956)287-7850
2.	Hidalgo County Precinct No. 1	1902 Joe Stephens Ave.	Weslaco, Tx 78596	Katia Garcia/David Rodriguez	(956)-968-8733
3.	Hidalgo County Precinct No. 2	301 E. State Street	Pharr, Tx 78577	Yolanda Cisneros/ Ricardo Cuellar	(956)-787-1891
4.	Hidalgo County Precinct No. 3	724 N. Breyfogle Rd. (Administration Office)	Mission, TX 78574	Norma Ceballos	(956)-585-4509
		8310 W. Mile 7 Rd. (Pct 3 –Motor pool)	Mission, Tx 78574	Louie Mendoza	(956)-585-4509
		Penitas Landfill - 0.5 Mile W. of FM1427 on Military Rd.	Penitas, Texas	Norma Ceballos	(956)-585-4509
		Anzaldua's Park - US 83 & Conway South (approx) 3 Miles exit on FM494	Mission, Tx 78574	Norma Ceballos	(956)-585-4509
5.	Hidalgo County Sheriff's Office	711 El Cibolo Road	Edinburg, Tx78539	Juan Tapia/Richard Ozuna	(956)383-8114
6.	Hidalgo County Health& Human Services	1304 S. 25th Street	Edinburg, Tx 78539	Josie Escalante	(956) 383-6221
7.	Hidalgo County Election Dept	101 S. 10th Avenue	Edinburg, Tx 78539	Melanie Esparza	(956) 318-2570

(Other Hidalgo County departments may require this service in the future) if so, additional information will be forwarded to awarded bidder. Garments are to be delivered on hangers.

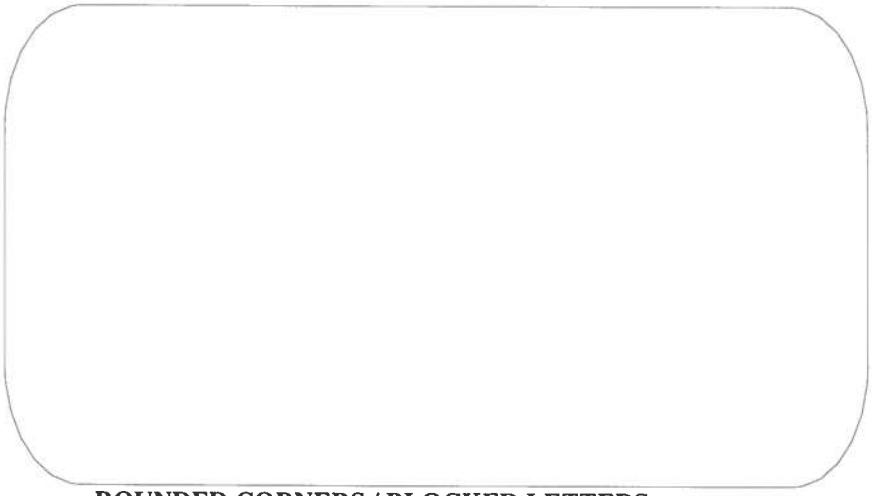
UNIFORM COSTS:

Costs shall be based on provision and laundering of eleven **uniform** sets (five day work week), and six uniform sets (value lease program). These costs shall be inclusive of all charges, including start-up, replacement of garments, etc.

On the bid form, vendors shall also include the cost for replacement of uniforms lost by employees. Vendor shall base these charges upon individual occurrences, rather than include in the cost of overall pricing.

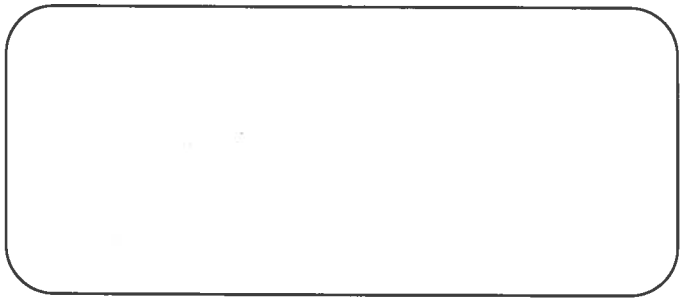
EMBLEMS:

Each uniform shall be provided with embroidered emblems, with County logo and employee name. The placement of the emblems on the front of the uniforms shall be:



Size of Patches:

ROUNDED CORNERS / BLOCKED LETTERS
HIDALGO COUNTY LOGO (LEFT CHEST SIDE)
4 ½" W X 2 ½" H, APPROXIMATELY



EMPLOYEE NAME TAG (RIGHT CHEST SIDE)
3 ½" W x 1 ½"H, APPROXIMATELY

1) **LOGO TO BE PROVIDED ON POLO SHIRTS (EMBROIDERED) APPROPRIATE SIZE & COLOR OF LOGO TO BE DETERMINED BY USER DEPARTMENT(S).**

2) The cost for these emblems shall be the vendor's responsibility. Hidalgo County desires to have its emblems sewn to the uniforms. **On the bid price page indicate how your firm applies emblems to uniforms.**

3) Vendors should be aware that various departments may choose different logo emblems. Vendor shall indicate on the price page, the cost, if any, for the vendor to provide and install these logo emblems. Hidalgo County will work with the awarded bidder to attain an approved design. Actual samples of the finished patches must be provided for approval.

OUTFITTING OF UNIFORMS:

1) Initial outfitting of uniforms shall be new. As additional personnel are hired, they shall be furnished with new uniforms.

2) Additional uniforms for "New Hire" employees shall be provided with eleven (11) or six (6) sets of "New" uniforms, depending on the program. Uniforms for new employees must be delivered within (10) working days after notification.

VENDOR REQUIREMENTS:

1) The vendor should maintain a permanent office within the Rio Grande Valley, operated by a full time staff.

2) If the awarded vendor is located out of the local calling area, it is required that the vendor have a toll free number.

3) Vendors shall issue separate invoices for each County Department that accesses this contract, based on individual purchase orders. The invoices shall show, at a minimum, the purchase order number, employee names and the number of uniforms cleaned and returned for each employee.

4) Vendors shall be required to rectify any problem that he is made aware of, within ten days of said notice.

REQUIRED SUBMITTALS:

The following items must be submitted, and must be acceptable, in order for your bid to be considered.

a) Vendor(s) are required to submit a brief history of their company. Vendor shall also submit the names, addresses, phone numbers, and contact person of at least three businesses that utilize their firm's services as a reference.

b) Vendor shall submit, under separate cover, samples, identical in style and fabric to items to be provided under this bid. Samples must be submitted at no charge to Hidalgo County. Each sample shall be clearly labeled with the vendor's name, bid number, manufacturer and style number. Samples must be picked up by vendors, upon notification by Purchasing, after the evaluation has been completed.

c) Vendor(s) shall submit a color chart, showing uniform colors available. Each Department shall decide what colors, and styles (executive, industrial, short or long sleeve, etc) that they require, based on the samples submitted.

d) Vendor(s) shall submit the size ranges (male and female) that are available for all items.

e) Vendor(s) shall submit a sample check-in/check-out form.

f) Vendor(s) shall submit a procedure for employee to begin, discontinue, or transfer uniform services from one location to another.

g) Vendor(s) shall indicate their company criteria for determining when a uniform needs to be replaced. (See Attachment A)

UNIFORM RETURN:

At the termination of this contract all rental uniforms will be returned to the vendor within 20 days. Any shortages will be reimbursed by the County at the prices, as listed on the bid price form.

- ***Uniform lost or unreturned:***
  Policy for lost or unreturned uniforms must be stated on Attachment A.

- ***Uniform credits:***
  Credit for uniform service while employees are on sick leave, vacations and other leaves of absence and/or terminated /resigned employees must be stated on Attachment A.

- ***Complaints:***
  It is the responsibility of the successful bidder to respond to complaints within forty-eight (48) hours with a reasonable and acceptable solution.

BASIS OF AWARD:

The basis of award will be overall low bidder meeting all specifications and requirements for each option. Option 1 (Full Service Uniform Program), Option 2 (Value Lease), Option 3 (Purchase of Garments). It shall be at Hidalgo County's sole discretion to elect the most advantageous option. Hidalgo County reserves the right to award to one or more bidders whichever is in the best interest of the County.

TERM AND CONDITIONS:

1) Price(s) shall be fixed for a period of two (2) years with the County's option to renew one (1) additional year. **If awarded, bidder incurs any additional expenses during the term of the contract, those additional expenses shall not be charged to Hidalgo County throughout the duration of the contract.**

2) Hidalgo County reserves the right to continue this bid for an additional sixty (60) day Grace Period at the end of the contract term due to unforeseen delay in award of the next contract term.

3) The contract shall remain in effect until contract expires, delivery/completion of services ordered or terminated by Hidalgo County within a thirty (30) day written notice prior to cancellation. The successful bidder must state therein the reasons for such cancellation. Hidalgo County reserves the right to award canceled contract to next lowest bidder as it deems to be in the best interest of the County.

4) Hidalgo County may seek purchases from state awarded vendors or any other cooperative purchasing programs, whenever it is in the best interest to do so.

5) All costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.

6) Hidalgo 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, including compliance to the bid specifications.

7) Hidalgo County reserves the right to award to one or more bidders whichever is in the best interest of the County.

8) Insurance Requirements- certificates as per "Exhibit C" must be submitted to the Purchasing Department prior to any services being performed by the awarded bidder.

9) Vendor must complete and file CIQ form (refer to EXHIBIT "D") to the Hidalgo County Clerk's Office-Recording Department, located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse. Vendor must return a filed copy including a copy of receipt with your bid response.

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, **Martha L. Salazar, CPPB, Purchasing Agent, Attn: Sandra Montalvo, 2812 So. Business 281 (New Administration Bldg), Edinburg, Texas 78539. Telephone inquiries will not be accepted.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA EMAIL TO sandra.montalvo@co.hidalgo.tx.us by NO LATER THAN, Wednesday, January 29, 2014 BY 5:00 P.M. Responses to all applicants will be emailed by no later than, **5:00 p.m., FRIDAY, January 31, 2014 .**

ATTACHMENT A

1) UNIFORM REPLACEMENT POLICY:
2) UNIFORM CREDIT POLICY:
3) UNIFORM LOSS OR UNRETURNED POLICY:

QUESTIONNAIRE

1. Is there a fee for returned uniforms upon termination or resignation of an employee? If so, what is your fee and how long must an employee lease a uniform without paying termination charges?

2. Will your company be capable of depicting actual charges?

3. Will your company furnish coveralls, free of charge, with the rental or purchase of uniforms? If so, how many?

4. If contract is awarded to your company, the prices will be in effect for the length of the contract.

5. Please list any warranties and any other policies not described in Attachment A.

REFERENCES

Please list three (3) references of current customers who can verify the quality of service your company provides.

1) Government/Company Name:_____

Address:_____

Contact Person and Title:_____

Phone:_____ email address:_____

Contract Period:_____ Scope of Work:_____

2) Government/Company Name:_____

Address:_____

Contact Person and Title:_____

Phone:_____ email address:_____

Contract Period:_____ Scope of Work:_____

3) Government/Company Name:_____

Address:_____

Contact Person and Title:_____

Phone:_____ email address:_____

Contract Period:_____ Scope of Work:_____

EXHIBIT "B"

BID PAGE

'Hidalgo County

"RENTAL and/or PURCHASE of INDUSTRIAL UNIFORMS"

Bid No. 2014-013-02-05-SMA

NIGP COMMODITY CODE INFORMATION:
936-18-Clothing Maintenance & Repair
983-86- Uniforms Rental & Lease
200-Clothing

	Item Description	OPTION 1 *Full Service* Weekly rate rental per employee	OPTION 2 *Value Lease* Weekly rate per employee	OPTION 3 Purchase of Garment	Price For Lost Garment
1.	**SHIRTS- LONG SLEEVE INDUSTRIAL (men & women)** 65% Polyester 35% Cotton				
2.	**SHIRTS-LONG SLEEVE INDUSTRIAL (men & women)** 100% cotton				
3.	**SHIRTS- LONG SLEEVE INDUSTRIAL (men & women)** Reflective & Fluorescent Green Stripes on the sleeves, Front pockets & back of the Shirt 65% Polyester 35% Cotton				
4.	**SHIRTS-SHORT SLEEVE INDUSTRIAL (men & women)** 65% Polyester 35% Cotton				
5.	**SHIRTS-SHORT SLEEVE INDUSTRIAL (men & women)** 100% cotton				
6.	**SHIRTS- SHORT SLEEVE INDUSTRIAL (men & women)** Reflective & Fluorescent Green Stripes on the sleeves, Front pockets & back of the Shirt 65% Polyester 35% Cotton				
7.	**SHIRTS- EXECUTIVE WESTERN STYLE (Men)** 65% Polyester 35% Cotton				
8.	**POLO SHIRTS (men & women)** 50% Polyester 50% Cotton				
9.	**SHORT SLEEVE SMOCK (women)** 65 % Polyester 35% Cotton				
10.	**TROUSERS-Industrial (men)** 65% Polyester 35% Cotton				
11.	**TROUSERS-INDUSTRIAL (WOMEN)** 65% Polyester 35% Cotton				
12.	**EXECUTIVE PANTS** (Men) *must be available for Supervisory positions as requested by dept. 65% Polyester 35% Cotton				
13.	**RIPSTOP PANTS-(MEN)**100% ripstop cotton pants military-grade heavyweight 10-oz				
14.	**DENIM BLUE JEANS-**100% Cotton- **(MEN)** (Boot Cut, Flare & Straight Leg)14 3/4 Oz. Denim				
15.	**SHORTS-** Pleated Uniform (Men) 65% Polyester/35% Cotton				
16.	**SHORTS-** Pleated Uniform (Women) 65% Polyester/35% Cotton				
17.	**COVERALLS-** 65% Polyester 35% Cotton				
18.	**PATCHES AND/OR LOGOs**-- one time charge for Shirt				
19.	**ADDITIONAL FEES** (if any):				

ACKNOWLEDGMENT FORM

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

Bidder /Company's Name: _____

Address: _____

City/State/Zip Code: _____

Phone Number/: _____

Cellular Number: _____

Fax Number: _____

Authorized Signature: _____

Email Address: _____

Printed Name: _____

Title: _____

Date: _____

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services
(Other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance naming County as an **additional insured** shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 03/11/11

ACORD

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
	INSURERS AFFORDING COVERAGE
INSURED	INSURER A:
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ ☐ CLAIMS MADE OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PER & ADV INJURY	$
					AL AGGREGATE	$
					ODUCTS – COMP/OP GG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIM DE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILIT**				WC STATU- ☐ OTHER TORY LIMITS	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ***30*** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

NOTICE TO BIDDER:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bond (if applicable) _____
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds (if applicable), certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

THIS FORM MUST ACCOMPANY BID PACKET

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department thru Facsimile: (956) 318-2629 or (956) 292-7612 in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539 or email: purchasing@co.hidalgo.tx.us

Company Name: **Telephone No. ( )**
dba Name:
Legal Name:
Mailing Address : **Fax No. ( )**
Physical Address:
City, State, Zip **Tax I.D. No.**
Remit to Address : **City, State, Zip**
E-Mail Address:
Representative(s) Name(s) & Title(s)
Type of Organization (check one): _____ **Individual** _____ **Partnership** _____ **Corporation** _____**Non-Profit** _____ **LLC** _____ **Sole Proprietor** _____ **Other, Specify** **State Identification No.**_____ **(Please attached completed W-9 form with this application)** **Federal Identification No. or (if individual) SS No.**
State of Incorporation: _____ **Date:**_____ **Other:**
Type of Business (check one): _____ **Manufacturer** _____ **Wholesaler** _____ **Retailer** _____ **Broker** ☐ **Distributor** ☐ **Service Organization** ☐ **Other, Specify**
Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Small and/or Disadvantaged Business Information (check application criteria) **Small Business:** **Disadvantaged Business (At Least 51% Ownership)** ☐ ess than 125,000 annual gross receipt ☐ ss than 250,000 annual gross receipt ☐ ss than 499,000 annual gross receipt ☐ ore than 500,000 annual gross receipt ☐ Black American ☐ Hispanic American ☐ Asian Pacific American ☐ Native American ☐ Women ☐ Other
Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No **Indicate Certification No.(s):**_____ **or are Certificate(s) attached?:** ☐ Yes ☐ No
What type of product(s) is/are solicited by your company?: **Would you like to be provided with specifications for procurements of such products?:** ☐ Yes ☐ No
To Be Completed by the County: Rec'd by (Purchasing):_____ **Date Rec'd by (Purchasing):** **Date Forwarded Information to Auditor's Office:**_____**Entry Date:** _____ **Vendor No.:**

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

If yes, by whom?: Texas Building & Procurement Commission Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____
_____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____
_____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____
_____

Form **W-9**
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ▶ ---------- ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
___ ___ ___ - ___ ___ - ___ ___ ___ ___

or

Employer identification number
___ ___ - ___ ___ ___ ___ ___ ___ ___

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here **Signature of U.S. person ▶** **Date ▶**

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt recipients 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or single-owner LLC	The owner [3]
For this type of account:	**Give name and EIN of:**
6. Sole proprietorship or single-owner LLC	The owner [3]
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "B"

VENDOR'S BID PRICE & TABULATION

EXHIBIT "B"

BID PAGE

'Hidalgo County

"RENTAL and/or PURCHASE of INDUSTRIAL UNIFORMS"

Bid No. 2014-013-02-05-SMA

OPENED 2/05/14 9:33am Witnessed

NIGP COMMODITY CODE INFORMATION:
936-18-Clothing Maintenance & Repair
983-86- Uniforms Rental & Lease
200-Clothing

	Item Description	OPTION 1 *Full Service* Weekly rate rental per employee	OPTION 2 *Value Lease* Weekly rate per employee	OPTION 3 Purchase of Garment	Price For Lost Garment
1.	**SHIRTS- LONG SLEEVE INDUSTRIAL (men & women)** 65% Polyester 35% Cotton Pg.7	2.15	1.15	19.95	19.95
2.	**SHIRTS-LONG SLEEVE INDUSTRIAL (men & women)** 100% cotton Pg.8	2.80	1.50	20.95	20.95
3.	**SHIRTS- LONG SLEEVE INDUSTRIAL (men & women)** Reflective & Fluorescent Green Stripes on the sleeves, Front pockets & back of the Shirt 65% Polyester 35% Cotton 17.46	3.25	1.78	24.85	24.85
4.	**SHIRTS-SHORT SLEEVE INDUSTRIAL (men & women)** 65% Polyester 35% Cotton Pg.7	2.15	1.15	19.95	19.95
5.	**SHIRTS-SHORT SLEEVE INDUSTRIAL (men & women)** 100% cotton Pg.8	2.80	1.50	20.95	20.95
6.	**SHIRTS- SHORT SLEEVE INDUSTRIAL (men & women)** Reflective & Fluorescent Green Stripes on the sleeves, Front pockets & back of the Shirt 65% Polyester 35% Cotton P. 46	3.25	1.78	24.85	24.85
7.	**SHIRTS- EXECUTIVE WESTERN STYLE (Men)** 65% Polyester 35% Cotton P 21 or Pg 22	3.60	2.05	23.95	23.95
8.	**POLO SHIRTS (men & women)** 50% Polyester 50% Cotton Pg 24 - 27	3.60	2.05	23.95	23.95
9.	**SHORT SLEEVE SMOCK (women)** 65 % Polyester 35% Cotton Pg 33	2.65	1.47	20.95	20.95
10.	**TROUSERS-Industrial (men)** 65% Polyester 35% Cotton	2.15	1.15	19.95	19.95
11.	**TROUSERS-INDUSTRIAL (WOMEN)** 65% Polyester 35% Cotton	2.15	1.15	19.95	19.95
12.	**EXECUTIVE PANTS** (Men) *must be available for Supervisory positions as requested by dept. 65% Polyester 35% Cotton	3.50	2.10	23.95	23.95
13.	~~**RIPSTOP**~~ **PANTS-(MEN)** 100% ripstop cotton pants military-grade heavyweight 10-oz Pg 11	4.25	2.75	29.00	29.00
14.	**DENIM BLUE JEANS-**100% Cotton- **(MEN)** (Boot Cut, Flare & Straight Leg)14 3/4 Oz. Denim Pg 12	4.25	2.75	29.00	29.00
15.	**SHORTS-** Pleated Uniform (Men) 65% Polyester/35% Cotton Pg 13	3.50	2.10	23.95	23.95
16.	**SHORTS-** Pleated Uniform (Women) 65% Polyester/35% Cotton Pg 13	3.50	2.10	23.95	23.95
17.	**COVERALLS-** 65% Polyester 35% Cotton Pg 14	4.25	2.75	29.00	29.00
18.	**PATCHES AND/OR LOGOs**-- one time charge for Shirt	NO Charge			
19.	**ADDITIONAL FEES** (if any):				

DICKIES Cargo

HIDALGO COUNTY PURCHASING DEPARTMENT
TABULATION SHEET

DESCRIPTION OF BID: Hidalgo County -***RENTAL and /or PURCHASE of INDUSTRIAL UNIFORMS***
BID NO: 2014-013-02-05-SMA

BID OPENING DATE: February 05, 2014 @ 9:30 A.M | BUYER: Sandra Montalvo

PARTICIPATING VENDORS

	Item Description	UNIFIRST HOLDING, INC. McAllen, TX				MODEL LAUNDRY, LLC LOS INDIOS, TX				G & K SERVICE SAN ANTONIO, TX			
		option 1	option 2	option 3	Price For Lost Garment	option 1	option 2	option 3	Price For Lost Garment	option 1	option 2	option 3	Price For Lost Garment
		Full Service Weekly rate rental per employee	*Value Lease* Weekly rate per employee	Purchase of Garment		*Full Service* Weekly rate rental per employee	*Value Lease* Weekly rate per employee	Purchase of Garment		*Full Service* Weekly rate rental per employee	*Value Lease* Weekly rate per employee	Purchase of Garment	
1.	SHIRTS- LONG SLEEVE INDUSTRIAL (men & women) 65% Polyester 35% Cotton	$3.26	$1.71	$13.00	$11.00	$3.90	$2.50	$15.00	$16.00	$2.15	$1.15	$19.95	$19.95
2.	SHIRTS-LONG SLEEVE INDUSTRIAL (men & women) 100% cotton	$4.25	$3.00	$15.00	$13.00	$5.04	$3.00	$18.43	$20.00	$2.80	$1.50	$20.95	$20.95
3.	SHIRTS- LONG SLEEVE INDUSTRIAL (men & women) Reflective & Fluorescent Green Stripes on the sleeves, Front pockets & back of the Shirt 65% Polyester 35% Cotton	$6.68	$3.78	$22.00	$18.00	$9.00	$5.66	$31.95	$35.00	$3.25	$1.78	$24.85	$24.85
4.	SHIRTS-SHORT SLEEVE INDUSTRIAL (men & women) 65% Polyester 35% Cotton	$3.15	$1.65	$11.00	$9.00	$3.75	$2.25	$12.25	16.00	$2.15	$1.15	$19.95	$19.95
5.	SHIRTS-SHORT SLEEVE INDUSTRIAL (men & women) 100% cotton	$4.10	$2.94	$13.00	$11.00	$4.85	$2.90	$17.82	$20.00	$2.80	$1.50	$20.95	$20.95
6.	SHIRTS- SHORT SLEEVE INDUSTRIAL (men & women) Reflective & Fluorescent Green Stripes on the sleeves, Front pockets & back of the Shirt 65% Polyester 35% Cotton	$6.50	$3.41	$19.00	$16.00	$9.00	$5.44	$31.95	$35.00	$3.25	$1.78	$24.85	$24.85
7.	SHIRTS- EXECUTIVE WESTERN STYLE (Men) 65% Polyester 35% Cotton	$3.92	$2.07	$15.00	$13.00	$4.88	$3.50	$19.43	$20.00	$3.60	$2.05	$23.95	$23.95
8.	POLO SHIRTS (men & women) 50% Polyester 50% Cotton	$3.88	$2.06	$15.00	$13.00	$4.88	$3.50	$17.95	$20.00	$3.60	$2.05	$23.95	$23.95
9.	SHORT SLEEVE SMOCK (women) 65 % Polyester 35% Cotton	$3.52	$2.38	$16.00	$13.50	$4.88	$3.50	$17.00	$20.00	$2.65	$1.47	$20.95	$20.95
10.	TROUSERS-Industrial (men) 65% Polyester 35% Cotton	$3.08	$1.68	$16.50	$13.90	$3.99	$2.50	$16.00	$18.00	$2.15	$1.15	$19.95	$19.95
11.	TROUSERS-INDUSTRIAL (WOMEN) 65% Polyester 35% Cotton	$3.96	$2.16	$18.00	$15.00	$5.00	$2.90	$18.00	$18.00	$2.15	$1.15	$19.95	$19.95
12.	EXECUTIVE PANTS (Men) *must be available for Supervisory positions as requested by dept. 65% Polyester 35% Cotton	$3.41	$1.86	$17.00	$15.00	$5.50	$3.50	$22.95	$30.00	$3.50	$2.10	$23.95	$23.95
13.	RIPSTOP PANTS-(MEN)100% ripstop cotton pants military-grade heavyweight 10-oz	NO BID	NO BID	NO BID	N/A	NO BID	NO BID	NO BID	NO BID	Dickies Cargo $4.25	Dickies Cargo $2.75	Dickies Cargo $29.00	Dickies Cargo $29.00
14.	DENIM BLUE JEANS-100% Cotton-(MEN) (Boot Cut, Flare & Straight Leg)14 3/4 Oz. Denim	$4.40	$2.40	$18.00	$15.00	$4.90	$2.95	$17.35	$18.00	$4.25	$2.75	$29.00	$29.00
15.	SHORTS- Pleated Uniform (Men) 65% Polyester/35% Cotton	$2.64	$1.68	$12.50	$10.00	$5.20	$3.08	$17.45	$18.00	$3.50	$2.10	$23.95	$23.95
16.	SHORTS- Pleated Uniform (Women) 65% Polyester/35% Cotton	N/A	N/A	N/A	N/A	$5.20	$3.08	$17.45	$18.00	$3.50	$2.10	$23.95	$23.95
17.	COVERALLS- 65% Polyester 35% Cotton	----	-----	$19.00	$16.00	$7.92	$3.35	$29.00	$30.00	$4.25	$2.75	$29.00	$29.00
18.	PATCHES AND/OR LOGOs-- one time charge for Shirt	$57.75	$31.50	$5.25 /pc	N/A	$3.00	$3.00	$3.00	N/A	NO CHARGE			
19.	*ADDITIONAL FEES (if any):*					per shirt	per shirt	per shirt	-----	----------			
	SHIRTS---3XL-5XL upcharge per pcs	20%	20%	25%	N/A								
	PANTS -Size 44'plus/ Size 20" plus upcharge per pcs.	20%	20%	25%	N/A								

EXIBIT- A QUESTIONAIRE	**UNIFIRST HOLDING, INC. McAllen, TX (vendors response)**	**MODEL LAUDRY, LLC LOS INDIOS, TX (vendors response)**	**G & K SERVICE SAN ANTONIO, TX (vendors response)**
1) Is there a fee for returned uniforms upon termination or resignation of an employee? If so, what is your fee and how long must an employee lease a uniform without paying termination charges?	no termination fee or charge for employee no linger employee no longer employed with county	NO	loss/damage only applies if garments are not returned or damaged when an employee leaves the program
2) Will your company be capable of depicting actual charges?	there are no definite numbers of employees for rental, value lease or purchase that will allow my company to depict and actual charges for any given program	YES	YES
3) Will your company furnish coveralls, free of charge, with the rental or purchase of uniforms? If so, how many?	Loaners are available of Grade 2 (semi used garments) for up to but not exceeding 20 business days, when there is a delay of specified uniform at no charge to be reviewed on case by case method of rental uniforms service only this does not apply to purchased uniforms	NO	we can add coveralls to the rentals or lease program, but not for free
4) If contract is awarded to your company, the prices will be in effect for the length of the contract.	there will be a 2% price increase per anum for life of contract	YES	
5) Please list any warranties and any other policies not described in Attachment A.	Manufactures warranties extended to all programs for defective or faulty merchandise no other warranties or guarantees apply	------	covered under G&K SERVICES “CUSTOMER PROMISE”

EXHIBIT "C"

INSURANCE REQUIREMENTS

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/11/2014
DPC# 165 D7

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: Melody Kronbach or Dawn DeBuhr	
Hays Companies IDS Center, Suite 700 80 South 8th Street Minneapolis, MN 55402	PHONE (A/C. No. Ext: 612-333-3323)	PHONE (A/C. No. Ext: 612-333-3323)
	E-MAIL ADDRESS: g&kcerts@hayscompanies.com	
	PRODUCER CUSTOMER ID #: G&K---1	

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	ZURICH AMERICAN INSURANCE COMPANY	16535
INSURER B:	AMERICAN ZURICH INSURANCE COMPANY	40142
INSURER C:	GREAT AMERICAN E&S INSURANCE COMPANY	37532
INSURER D:		
INSURER E:		
INSURER F:		

INSURED

G & K Services, Inc. & Its Subsidiaries
5995 Opus Parkway
Minnetonka, MN 55343

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 INSU	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	**GENERAL LIABILITY** X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [ ] PRO-JECT [X] LOC			GLO585230301	12/01/2013	12/01/2014	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS – COMP/OP AGG 	$ 1,000,000 $ 1,000,000 $ 10,000 $ 1,000,000 $ 15,000,000 $ 2,000,000 $
A	**AUTOMOBILE LIABILITY** X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS X **PHYSICAL DAMAGE – SELF-INSURED**			BAP585230401	12/01/2013	12/01/2014	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODLIY INJURY (Per accident) PROPERTY DAMAGE (Per accident) 	$ 3,000,000 $ $ $ $ $
	UMBRELLA LIAB [ ] **EXCESS LIAB** [ ] CLAIMS-MADE DEDUCTIBLE RETENTION $						EACH OCCURRENCE AGGREGATE 	$ $ $ $
B A	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? **(Mandatory in NH)** N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WC585230101 - DEDUCTIBLE WC585230201 - RETRO	12/01/2013	12/01/2014	X WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE – EA EMPLOYEE E.L. DISEASE – POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
C	Texas Employers Excess Indemnity Ins.			ECA3719729	12/01/2013	12/01/2014	Per Person Per Occurrence	$ 5,000,000 $ 25,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Evidence of Insurance.

CERTIFICATE HOLDER

Hidalgo County
2812 S. Bus Hwy. 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2009 ACORD CORPORATION. All rights reserved.

APPROVED

AI-43935 **Purchasing Department** **21. A. 4.**

CC REGULAR

Meeting Date: 04/08/2014

Submitted For: Martha L. Salazar **Submitted By:** Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Presentation of bids received for the purpose of award and approval of contract documents to multiple responsible vendors submitting the lowest and best bids (meeting all specifications and/or requirements) for: **Rental and/or Purchase of Industrial Uniforms"** for **Hidalgo County-RFB:2014-013-02-05-SMA.**

BACKGROUND

Recommended multiple vendors:
1) C-14-013-04-08-(UNIFIRST HOLDING CO.)
2) C-14-013A-04-08(MODEL LAUNDRY)
3) C-14-013B-04-08 (G&K SERVICES, INC.

Contracts to commence on April 30, 2014.

Contracts reviewed and approved by legal counsel as to form.

Fiscal Impact

FISCAL YEAR: 2014 **ACCT. #:**

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

BUDGETARY IMPACT:

**Note-Various funding sources are utilized for this contract (Countywide Contract) (on an as needed basis)

2014 Budget - Object codes (possible): 343 & 605

Attachments

Recommendations
Recommendations 2
Tabulation
C-14-013-04-08-Unifirst Holding Co-HC
C-14-013A-04-08-Model Laundry LLC-HC
C-14-013B-04-08-G & K Servcies Inc-HC
Legals approval
part log

Form Review

Inbox	Reviewed By	Date

SPECIAL MEETING - April 8, 2014

BE IT REMEMBERED, that on this 8th day of April A.D., 2014, there was begun and held a SPECIAL MEETING of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

HONORABLE RAMON GARCIA	**HIDALGO COUNTY JUDGE**
HONORABLE A.C. CUELLAR, JR.	**COMMISSIONER, PRECINCT NO. 1**
HONORABLE HECTOR "TITO" PALACIOS	**COMMISSIONER, PRECINCT NO. 2**
HONORABLE JOE M. FLORES	**COMMISSIONER, PRECINCT NO. 3**
HONORABLE JOSEPH PALACIOS	**COMMISSIONER, PRECINCT NO. 4**

and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:

AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
April 8, 2014
8:45 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**

Marely De La Cruz led the Court and Audience in reciting the Pledge of Allegiance.

3. **Prayer**

Virginia Townsend led the Court and Audience in Prayer.

4. **Approval of Consent Agenda**

The Court moved to approve the Consent Agenda for the exception of Item 7.B to be pulled for discussion.

5. **Open Forum**

Fern McClaugherty commented on the cost of living raise the Head Start Program is requesting.

Opal Billman stated she never received her share of the community property owed to her and she never received payment for it, either. She stated that she still owns it and she should get paid for it.

Yvonne Ramon commented on a news story that aired the prior evening stating that voters from San Angelo were registered as Hidalgo County voters. She researched where the information derived and will continue her fact-finding regarding this issue.

6. **AI-43924** A. Appointment of Interim Constable, Pct. #4

Judge Garcia named the four candidates and are as follows: Deborah Marmolejo, Raul Ramos, Atanacio Gaytan, and Horaldo Sanchez.

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

B. Approval to set bond amount for Interim Constable, Pct. #4

Mr. Valde Guerra stated the bond would be set at the maximum amount of $1,500.00.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

C. Approval of bond for Interim Constable, Pct. #4

This Item was voted on during Open Session. Commissioner Joseph Palacios was not present for the vote.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, HECTOR "TITO" PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

At this time, Mr. Atanacio "J.R." Gaitan was sworn in by the Honorable Judge Rudy Delgado.

7. **Constables:**

A. **AI-43923** Constable Precinct No. 4:
1. Discussion, consideration, and approval to appoint the persons listed below as Deputy Constable by Constable _____,Constable Precinct 4 in accordance with Texas Local Government Code Section 86.011:

A. **AI-43936** Approval to rename "G.I. Road" to "Capt. Ken Baker Road"

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: 4 - 0 - Unanimously

B. **AI-43919** Requesting approval to process the following invoices as claims with authority for County Treasurer to issue payment after review, audit, and processing procedures are completed by the County Auditor.

Vendor	Invoice #	Amount
Magic Valley Concrete	140226	$400.00
Magic Valley Concrete	141468	$560.00
Magic Valley Concrete	141499	$1,840.00
Magic Valley Concrete	142281	$560.00
Magic Valley Concrete	142594	$920.00
Safety-Kleen System Inc.	62783278	$171.56

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: 4 - 0 - Unanimously

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

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

A. **Hidalgo County**

1. **AI-43950** Presentation for consideration, discussion, acceptance, and approval of Work Authorization No. 5 (with a estimated cost of $2,838.93) for construction materials testing Services for the, "Renovations to Former Administration Building" with L&G Engineering Laboratory, LLC, to provide engineer services to Hidalgo County. C-13-220-08-13

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, HECTOR PALACIOS , the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

2. **AI-43577** **LAW LIBRARY:**
A. Requesting exemption form competitive bidding requirements under Texas Local Government Code 262.024 (a)(7) -"an item that can obtained from only one source";

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: 4 - 0 - Unanimously

At this time, Commissioner Hector "Tito" Palacios stepped away from the meeting.

B. Approval of the Sole Source Declaration for "West Publishing Corporation -Thomson Reuters", to include the purchase of all future upgrades, software, maintenance-support and related services for the Hidalgo County-Law Library for: "Online Legal Research Services" with said declaration to remain in effect unless revoke by HCCC.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 3 - 0 - Unanimously

3. **AI-43926** Acceptance and approval to award proposal received in the amount of $6,439.32 from Herrera and Hunt, Inc., awarded Job Order Contractor through County's participation with HCDE-Choice Facility Partners JOC contract No. JOC-09-040JC-07, for the project: Hidalgo County Facilities Management -"Storefront Doorway Installation at the Health Department".

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 3 - 0 - Unanimously

Commissioner Hector "Tito" Palacios joined the meeting.

4. **AI-43935** Presentation of bids received for the purpose of award and approval of contract documents to multiple responsible vendors submitting the lowest and best bids (meeting all specifications and/or requirements) for: **Rental and/or Purchase of Industrial Uniforms"** for **Hidalgo County- RFB:2014-013-02-05-SMA.**

APPROVED

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: 4 - 0 - Unanimously

5. **AI-43816** Presentation by Purchasing Department for acceptance, adoption, and approval of Hidalgo County Fixed Asset Policy & Procedures Manual for use by all applicable Elected Offices, Departments, Programs & Agencies.

NO ACTION taken on this Item.

6. **AI-43913** a. Acceptance and approval of an Amendment No. 2 to the AIA A101-2007 Standard Form of Agreement with D. Wilson Construction Company, for the "Remodel of Existing Old Administration Building (1st and 2nd Floor)," to remove the allowance schedules and re-direct to Betterment Allowance;

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 subject to legal review.

Vote: 4 - 0 - Unanimously

b. Requesting approval of clarifications to the following Construction Change Directives:
1. Change Directive No. 1 (approved CC 11/26/13) to be funded by allowance;
2. Change Directive No. 2 (CC 3/11/14-NOT APPROVED) thus null and void;
3. Change Directive No. 3 (CC 3/18/14) to be funded by either the allowances or Betterment Allowance;

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

c. Requesting approval of Change Order No. 1 (increase) in connection: "Repairs and Renovations-1st and 2nd Floor to the Former Administration Building," in the amount of $124,541.00 to awarded general contractor, D. Wilson Construction, Inc., and as recommended by project architect, Alcocer Garcia Associates with concurrence by construction manager, Prodigy, including authority for County Judge to execute document;

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, HECTOR "TITO" PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

d. Approval of Request for Payment-Application No. 5 in the amount of $491,913.80 from D. Wilson Construction Co. awarded contractor for the, "Repairs and Renovations-1st and 2nd Floors to the Former Administration Building", and as certified for payment by project architect, Alcocer Garcia Associates, Inc. and reviewed & initialed by construction manager, Prodigy C-12-029-10-23.

On motion by COMMISSIONER PCT. 2, HECTOR "TITO" PALACIOS, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

B. **Pct. 1**

1. **AI-43820** Acceptance and approval to purchase One (1) New 2015 Cat Model CT660 Brush Truck with standard equipment through Hidalgo County's membership/participation with National Joint Powers Alliance (NJPA) awarded Contract #060311-CAT in the amount of $123,616.26 through assigned requisition #254466.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES , the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

C. **Pct. 2**

AI-53933

Purchasing Department 11. J.

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval to exercise the County's option to extend the **one (1) year** term with [Dr. Justin Cerelli] and **Four Paws Animal Hospital**, [permitted per agreement under the same rates, terms and conditions] for the purposes of providing **"Veterinary Services"** for the **Hidalgo County Sheriff's Office**, commencing **04/30/2016.**

BACKGROUND

Extension/HB1295-Four Paws Animal Hospital

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-421-00-280-001-0-339

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

BUDGETARY IMPACT:

Funds available as of 3/31/16.

Attachments

Extension-Four Paws Animal Hospital

ins

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/30/2016 01:25 PM
Budget & Management	Veronica Ortiz	03/31/2016 08:42 AM
Glinda Pacheco	Glinda Pacheco	03/31/2016 09:44 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Letty Saenz Started On: 03/29/2016 02:01 PM

Final Approval Date: 04/01/2016

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

March 15, 2016

Dr. Justin Cerelli
Four Paws Animal Hospital
214 Conquest Boulevard
Edinburg, Texas 78539
P (956) 383-2202 **F** (956)383-5153

via email: fourpawspetinfo@gmail.com

Re: HB Form 1295 Required/Renewal/Extension Notice
Extension# E-16-109-04-05-(C-15-109-03-31)-**VETERINARY SERVICES** (on as needed basis)
HIDALGO COUNTY SHERIFF'S OFFICE

Dear Mr. Cerilli:

Be advised, that in order to proceed with the County's option to extend/renew for an additional **One (1) Year term, under the same rates, terms and conditions** with **FOUR PAWS ANIMAL HOSPITAL** for the referenced project, 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.

Thus, in order for County staff to process the above referenced extension/renewal; you must complete Form 1295 and file Form 1295 with the Texas Ethics Commission. You can find the 1295 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 **Renewal/Extension No. E-16-109-04-05**. 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 by the deadline stated below.

In order to proceed with approval of **Renewal/Extension** for referenced project by **Commissioners Court on April 5, 2016**, the signed notarized **"HB Form 1295"** and **"Extension Notice"** must be received in our office completed via fax to (956) 292-7612 or via email to: Leticia.saenz@co.hidalgo.tx.us **by no later than Friday, March 25, 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 award.

In, addition, please include your ***"Updated Certificate of Insurance"*** with acknowledgment of receipt to this notice by signing below and returning to the Hidalgo County Purchasing Department, via email: leticia.saenz@co.hidalgo.tx.us by no later than date reflected above.

By: _____ Date: 3-21-16
Dr. Justin Cerelli

Hidalgo County Purchasing Department welcomes and appreciates your participation in the contract 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/lhs
Enclosures

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: 2016-27913
Date Filed: 03/18/2016
Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Four Paws Animal Hospital
Edinburg , 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 Sheriff's Office

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-16-109-04-05
Veterinary Services

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Four Paws Animal Hospital	Edinburg, 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.

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

AFFIX NOTARY STAMP / SEAL ABOVE

Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said Dr. Justin Cerelli, this the 21st day of March, 20 16, to certify which, witness my hand and seal of office.

Mary Alice Ponce — Signature of officer administering oath
Mary Alice Ponce — Printed name of officer administering oath
Notary Public — 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:
2016-27913

Date Filed:
03/18/2016

Date Acknowledged:
03/22/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Four Paws Animal Hospital
Edinburg , 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 Sheriff's Office

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-16-109-04-05
Veterinary Services

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Four Paws Animal Hospital	Edinburg, 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

TexasMutual® Insurance Company

6210 E Highway 290
Austin, Texas 78723-1098

WORKERS' COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

INFORMATION PAGE

ITEM 1 — INSURED NAME AND ADDRESS

FOUR PAWS ANIMAL HOSPITAL
DBA: DR. JUSTIN CERELLI DVM, PC DBA
214 CONQUEST
EDINBURG, TX 78539-3041

OTHER WORKPLACES NOT SHOWN ABOVE:
see attached schedule of operation.

PRODUCER 27267

CAMERON INVESTMENT COMPANY INC
DBA: SHEPARD WALTON KING INSURANCE GROUP
121 PECAN BLVD
MCALLEN, TX 78501-9556

POLICY NUMBER
SBP-0001299013 20160101

Federal Tax ID	352202582
Bureau Number	
Branch	AUSTIN
Renewal of	NEW
Entity	CORPORATION
Interim Adjustment Group	
NCCI Carrier Code	29939

ITEM 2 — **The Policy Period is from:** 1-01-2016 **To:** 1-01-2017 **12:01 A.M. standard time at the insured's mailing address**

ITEM 3

A. **Workers' Compensation Insurance:** Part One of the policy applies to the Workers' Compensation Law of the states listed here: TEXAS

B. **Employers Liability Insurance:** Part Two of the policy applies to work in each state listed in item 3A. The Limits of our Liability under Part Two are:

Bodily Injury by Accident	$	100,000	**Each Accident**
Bodily Injury by Disease	$	100,000	**Each Employee**
Bodily Injury by Disease	$	500,000	**Policy Limit**

C. **Other States Insurance:** Part Three of the policy applies to the states, if any, listed here: NONE

D. **This policy includes these endorsements and schedules:**

See Schedule of Endorsements attached

ITEM 4

The premium for this policy will be determined by our manuals of Rules, Classifications, Rates and Rating Plans. All information required below is subject to verification and change by audit.

TOTAL ESTIMATED STANDARD PREMIUM	$	1,138.00
WAIVER OF SUBROGATION	:	.00
INCREASED EMPLOYERS LIABILITY LIMITS	:	.00
TOTAL PREMIUM SUBJECT TO MODIFICATIONS	:	1,138.00
PREMIUM MODIFIED TO REFLECT EXPERIENCE MOD OF ( )	:	.00
PREMIUM MODIFIED TO REFLECT SCHEDULE RATING OF (.99)	:	11.00-
WORKERS' COMP HEALTH CARE NETWORK DISCOUNT ( )	:	.00
DEDUCTIBLE PREMIUM	:	.00
ADMIRALTY/FELA OR L & H W	:	.00
PREMIUM DISCOUNT, IF APPLICABLE ( )	:	.00
EXPENSE CONSTANT CHARGE	:	150.00
TOTAL ESTIMATED ANNUAL PREMIUM	$	1,277.00

MINIMUM PREMIUM	250.00
DEPOSIT PREMIUM	1,277.00

Issue Date: 12-29-2015

Countersigned by _____

CAMERON INVESTMENT COMPANY, INC. DBA
SHEPARD WALTON KING
INSURANCE GROUP
121 W. Pecan Blvd.
McAllen, TX 78501
(956) 682-2841 / 1-800-446-2471 / Fax (956) 630-4015

Includes copyright material of the National Council on Compensation Insurance, Inc. used with its permission
© Copyright 2016 National Council of Compensation Insurace, Inc. All rights reserved.

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

VETERINARY SERVICES AGREEMENT
C-15-109-03-31

THIS AGREEMENT is made on this the **31st** day of **March, 2015** by and between **HIDALGO COUNTY**, a political subdivision of the State of Texas, (hereinafter "County") and **Dr. Justin Cerelli,** licensed by the State Board of Veterinary Medical Examiners and **FOUR PAWS ANIMAL HOSPITAL**, (hereinafter "Contractor") to provide services for the **Hidalgo County Sheriff's Office** in the manner hereinafter provided.

WITNESSETH

WHEREAS, Contractor responded to a request for quotes for **"VETERINARY SERVICES" (on an as needed basis),** as more particularly described in Exhibit "A" (the "Services"); and

WHEREAS, Contractor submitted a quote to provide services in accordance with Exhibit "A"" Request for Quotes attached hereto respectively, and incorporated herein for all purposes, and;

WHEREAS, in recognition of and in consideration of Contractor's agreement to perform the Services in accordance with Specifications within the Request for Quotes, the Commissioners Court of County awarded the bid to Contractor.

NOW, THEREFORE, FOR THE MUTUAL CONSIDERATION EXPRESSED HEREINAFTER, County and Contractor agree and covenant as follows:

1. Contractor shall be duly licensed by the Texas State Board of Veterinary Medical Examiners as prescribed by the Veterinary Licensing Act of the Texas Occupation Code, Chapter 801.

2. Contractor agrees to provide and perform the services that include, but are not limited to, those set forth as follows and more particularly described in Exhibit "A" and "B".

a. Provide the following vaccines on a yearly basis:

I. Distemper
II. Bordetella (every six (6) months)
III. Parvo-Viris
IV. Rabies, and
V. Rattle Snake Immunization

b. Provide general health check-ups on an as needed and/or emergency basis.

c. Provide fecal, heartworm diagnostic exams, blood analysis, and provide treatment for common internal and external parasites to include but not limited to the following:

I. Heartworm preventative care, and
II. Topical external parasite prevention

d. Contractor shall have a response time of fifteen (15) minutes for regular, non-emergency calls and shall be immediately available by phone for emergency calls. Additionally, Contractor shall respond in fifteen (15) minutes to all visits.

e. Contractor shall have trained and licensed technicians and/or staff sufficient enough to provide and respond to injury caused by trauma, including but not limited to advanced cardiac life support.

f. Contractor, technician and/or staff shall be required to maintain all necessary licensing as required by law for the entire duration of this contract and any renewal of grace period thereafter.

3. **Term.** This Contract shall be for a period of one (1) year, commencing, **April 30th, 2015,** expiring, **April 29, 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.

4. As consideration for providing the services outlined above, Contractor shall be paid as outlined and accordance with the attached Exhibit "B" for services rendered. Invoices shall be paid to Contractor after the Hidalgo County Auditor's Office has completed its review process for each payment request.

5. Contractor represents and maintains that he is an independent contractor and is not an employee of the County, the Hidalgo County Sheriff's Office or any agency thereof, and represents and warrants that Contractor does not desire or request any fringe benefits provided to employees of the County, Hidalgo County Sheriff's Office and/or any agency of the County.

6. 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 terminate and neither

party shall have any further rights arising from the terms of this Agreement.

7. 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 1002.002 et. seq., Texas Civil Practice and Remedies Code with County named as additional 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 which are attributable to the acts of omissions of Contractor or the acts or omissions of Contractor's employees, agents or representatives, including the violation of any law or regulation related to Contractor's duties under this Agreement.

8. Contractor may not assign the obligations or rights under this Contract to any person without 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 (i) 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: **Four Paws Animal Hospital**
Attn: Dr. Justin Cerelli
214 Conquest Boulevard
Edinburg, Texas 78539

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time 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. **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.

13. **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.

14. **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.

15. **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.

16. **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.

17. **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.

18. **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.

19. **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.

20. **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.

21. **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.

22. **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.

23. **Immunities.** Nothing in this Agreement is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

24. **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).

WITNESS THE HANDS OF THE PARTIES on this the 31st day of March, **2015.**

Approved by Commissioners' Court: MARCH 31, *2015.*

APPROVED AS TO FORM:
Office of the Honorable Ricardo Rodriguez
Criminal District Attorney, Hidalgo County

By: _____
Victor Garza, Assistant District Attorney

HIDALGO COUNTY, TEXAS

By: _____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo Jr, Hidalgo County Clerk

CONTRACTOR:
FOUR PAWS ANIMAL HOSPITAL

By: _____
Printed Name: Dr. Justin Cerelli
Title: Owner / President

EXHIBIT "A"

REQUEST FOR SEALED QUOTES (RFSQ) SPECIFICATIONS

EXHIBIT "A"

THE COUNTY OF HIDALGO TEXAS
SHERIFF'S OFFICE
RFSQ
"VETERINARY SERVICES"

SPECIFICATIONS

Project Overview:

The County of Hidalgo Texas Sheriff's Office is seeking a qualified licensed vendor (s) to conduct Veterinary Services on an "As Needed Basis" including, but not limited to, the following:

Requirements, Terms & Conditions

1. ALL COSTS AND EXPENSES ASSOCIATED WITH THE PREPARATION AND SUBMISSION OF ALL QUOTES SHALL BE THE RESPONSIBILITY OF THE BIDDER AND NO REIMBURSEMENTS FOR SUCH CHARGES OR EXPENSES SHALL BE PASSED ONTO HIDALGO COUNTY.

2. HIDALGO COUNTY MAY UTILIZES STATE AWARDED CONTRACTS WHENEVER IT IS IN THE COUNTY'S BEST INTEREST TO DO SO.

3. VETERINARIAN SHALL HAVE BEEN IN BUSINESS (IN THIS FIELD) FOR A MINIMUM OF THREE (3) YEARS.

4. VETERINARIAN SUBMITTING QUOTE WILL USE AUTHORIZED LICENSED PERSONNEL TO ADMINISTER THE FOLLOWING VACCINES ON A YEARLY BASIS:

   A- DISTEMPER
   B- BORDETELLA – (Recommended every 6 months)
   C- PARVO-VIRUS
   D- RABIES
   E- RATTLE SNAKE IMMUNIZATION

5. VETERINARY REQUIRED SERVICES:

   A- Must provide general health check up on a needed or emergency basis.
   B- Must provide fecal and blood analysis and provide treatment for common internal parasites.
   C- Must have staff trained to deal withinjury caused by trauma.
   D- Must be able to provide advanced cardiac life support.
   E- Must be licensed to prescribe and administer various common canine medications.
   F- Must be able to provide screening for heartworms and provide treatment.
   G- Must be able to provide Heartworm Preventative (Heart Guard),Or Pro-Heart
   H- Must be able to provide Parasite Preventative (Frontline Plus),Or Nex-Guard
   I- Must be able to provide yearly vaccinations as follows:
   Heartworm – Diagnostic Test
   Fecal Exams – Diagnostic Test
   Rattlesnake Booster
   Year supply of Heartgad & Frontline Plus

EXHIBIT "A" Cont..

THE COUNTY OF HIDALGO TEXAS
SHERIFF'S OFFICE
RFSQ
"VETERINARY SERVICES"

SPECIFICATIONS

6. THE INITIAL PURCHASE ORDER TERM FOR THIS PROJECT WILL BE FOR ONE (1) YEAR BUT IN NO EVENT TO EXCEED THE $50.000.00 STATUTORY BID LIMIT (PER CALENDAR YEAR).

7. VENDOR MUST SUBMIT AND MAINTAIN ALL PROPER INSURANCES FOR THE DURATION OF WORK TERM, IF APPLY (GENERAL LEABILITY).

8. ALL PRICES FOR CONSULT SHALL INCLUDE CONSIDERATION FOR PROCEDURE/ HOURLY RATE PLUS MEDICATIONS PERCENTAGE MARK UP (IF APPLICABLE).

9. ALL BILLING INVOICES WILL BEITEMIZED (MEDICATION, LABOR, ETC....)

10. AWARD: HIDALGO COUNTY RESERVES THE RIGHT TO:

    A- SEPARATE AND ACCEPT, OR ELIMINATE ANY ITEMS(S) LISTED UNDER THIS QUOTE THAT IT DEEMS NECESSARY TO ACCOMMODATE BUDGETARY AND/OR OPERATIONAL REQUIREMENTS;

    B- REJECT ANY OR ALL QUOTES SUBMITTED AND FURTHER RESERVES THE RIGHT TO DESIGN THE EVALUATION CRITERIA TO BE USED IN SELECTING THE LOWEST 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 THE BEST INTEREST TO DO SO.

11. RESPOND TIME UPON CALL ON REGULAR BASIS: 0 HOURS

12. RESPOND TIME UPON CALL ON EMERGENCY BASIS: 0 HOURS

13. TRAVEL TIME FROM AREA: (HOW MANY TIMES WE WILL BE CHARGED TRAVEL EXPENSES UPON CALL) 0

14. WHAT WILL BE THE TRAVEL COST RATE BY ZONE AREA, IF APPLY: 0

15. VENDOR MUST BE ABLE TO RESPOND WITHIN REASONABLE TIME FOR EMERGENCIES, VENDOR MUST ALSO BE AVAILABLE FOR CONSULTING VIA TELEPHONE. PLEASE SUBMIT A RESPOND:

    A- TIME TO LOCATION 30 minutes

    B- RESPOND TIME FOR VISITING. 10 minutes

EXHIBIT "B"

QUOTE PAGE

EXHIBIT "B"

THE COUNTY OF HIDALGO TEXAS
SHERIFF'S OFFICE
RFSQ
"VETERNINARY SERVICES"

BID PAGE

Services should be for a procedure/ hourly / time rate with mark up rate for Medical Supplies. Any and all additional Fees should be included in bid price (Reference to Exhibit "A" Specifications). (Please fill in time)

I- **VETERINARY SERVICES:**

A. Normal Business Hours 7:30 A.M. to 5:30 P.M.
B. After Hours, Weekends & Holidays ___ A.M. to ___ P.M.
C. Overnight Vet on call, who will respond incase of anEmergency Dr. Cirelli
D. Mark Up (%) Rate for (Prescription) Medical Supplies _____

II- PLEASE SPECIFY WHAT TIME FEE STARTS FOR TECHNICIAN after hours only

III.

ITEM No.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Office Visit Charge (s)	1	46.25	
2	Vet Emergency Office Visit Charges	1	150	
3	Annual Vaccination Charge(s) Parvo/Distemper	1	22.50	
4	Bordetella Vaccine	1	17.00	
5	Rattle Snake Vaccine	1	28.00	
6	Lepto Vaccine	1	NET w/ parvo distemper	
7	Rabies Vaccine	1	17.40	
8	Heart Gard 51-100lbs. (6 Months) ~~Pro-Heart~~	Up to 1 Box	~~[illegible]~~ 80.70	
9	Frontline 45-88lbs. (6 Months) ~~Next Guard~~	Up to 1 Box	170	
10	Annual Wellness Exam	1	46.25	
11	Wellness Screen	1	150	
12	Heartworm Test	1	50	
13	Fecal Examination	1	19.00	

VENDOR / COMPANY NAME: Four Paws Animal Hospital

ADDRESS: 214 Conquest Blvd

CITY/STATE/ZIP CODE: Edinburg, Tx, 78539

PHONE NUMBER: 383 2202 FAX NUMBER: 956 383 5153

AUTHORIZED SIGNATURE: [signature] PRINTED NAME Justin Cirelli

TITLE Owner/President DATE: 2-11-15

EXHIBIT "C"

INSURANCE REQUIREMENTS

FOURP-1 OP ID: EA

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/23/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Shepard Walton King Ins. Group
121 W. Pecan
McAllen, TX 78501
Cynthia Cabaza, CIC

CONTACT NAME: Cynthia Cabaza, CIC
PHONE (A/C, No, Ext): 956-682-2841 FAX (A/C, No): 956-630-4015
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE — NAIC #
INSURER A : Ohio Security Insurance Co — 24082
INSURER B : HARTFORD INSURANCE CO. — 29424
INSURER C :
INSURER D :
INSURER E :
INSURER F :

INSURED
Four Paws Animal Hospital
Dr. Justin Cerelli DVM, PC,DBA
Dr. Justin Cerelli DVM, PC,dba
214 Conquest Blvd.
Edinburg, TX 78539

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL 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			BZS1555703869	10/07/2014	10/07/2015	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
	OTHER:							$	
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$	1,000,000
A	ANY AUTO			BZS1555703869	10/07/2014	10/07/2015	BODILY INJURY (Per person)	$	
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$	
	X HIRED AUTOS / X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$	
								$	
	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	$	1,000,000
A	EXCESS LIAB CLAIMS-MADE			USD1555703869	10/07/2014	10/07/2015	AGGREGATE	$	1,000,000
	DED X RETENTION $ 10000							$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE / OTH-ER		
B	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N ☐ N/A (Mandatory in NH)			65WBCRT1325	01/01/2015	01/01/2016	E L EACH ACCIDENT	$	500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E L DISEASE - EA EMPLOYEE	$	500,000
							E L DISEASE - POLICY LIMIT	$	500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER HIDALG1

Hidalgo County Sheriff's Office
711 El Cibolo Rd
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2014 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
March 31, 2015
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a REGULAR MEETING of the Commissioners' Court will be held at Edinburg Council Chambers, 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call**

2. **Pledge of Allegiance**

3. **Prayer**

4. **Approval of Consent Agenda**

5. **Open Forum**

6. **County Judge's Office:**

A. **AI-49126**
Resolution proclaiming April 2015 as Autism Awareness Month

B. **AI-49036**
Proclamation declaring April 7, 2015 as National Service Recognition Day in Hidalgo County

C. **AI-49025**
Proclamation declaring March 2015 as Professional Social Workers Month in Hidalgo County in recognition of the men and women who provide compassionate assistance to the citizens of Hidalgo County, the great State of Texas, and to our nation.

D. **AI-49080**
1. Approval for Hidalgo County to participate in the 2015 Tech Prep Job Shadow Days Program for April 16, 2015.
2. Authorization for the County Judge to sign the Affiliation Agreement for the Internship-Preceptorship Program
3. Approval of the appointment of intern Leslie Y. Leal from the Business, Education and Technology Academy in Edinburg

E. **AI-49041**
Discussion, consideration and approval regarding Interlocal Agreement between Hidalgo County and Mission Consolidated School District to broadcast Commissioners Court meetings.

manpower.

22. Precinct #4 - Comm. Palacios:

A. AI-48980
1. Approval of Interlocal Cooperation Agreement between Hidalgo County and Edinburg Consolidated Independent School District (parking lot paving projects as listed on Exhibit A)
2. In accordance with Texas Government Code Section 791.014, approval of Interlocal Cooperation Agreement Project known as the Bus Parking Paving Project

23. Budget & Management - Sergio Cruz:

A. AI-49124
Approval to submit IRS Form 2848 designating Steve Crain as Hidalgo County authorized representative, with authorization for County Judge to sign the required document.

B. Budget Appropriations:

1. AI-49010
Justice Crt Tech (1242):
Approval of 2015 appropriation of funds for Justice Crt Tech in the amount of $2,860.22 to fund wireless devices.

2. AI-48990
Planning & Engineering (1200):
Approval of 2015 appropriation of funds from the R&B unreserved fund balance for Planning & Engineering (fund 1200, program 002) in the amount of $223,992.95 to fund change in funding source for various positions previously approved by Commissioners' Court.

3. AI-49038
CO2014 - Pct. 4 (1345)
Approval of 2015 appropriation/interfund of funds in the amount of $2,403,459.38 to fund various road projects.

4. AI-48991
Pct 2 Rd. Maint./Adm. (1200):
Approval of 2015 appropriation of funds from the R&B unreserved fund balance for Pct 2 Rd. Maintenance (program 006) and Pct 2 Adm. (program 005) in the amount of $343,237.76 to fund operating expenditures.

24. 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

1. **AI-48926**
a. Requesting authority to advertise and approval of procurement packet (i.e requirements, legal notice, draft contract, etc.) as attached hereto for RFP 2015-070-04-22-YZV- "Automated Tax Collection System" for Hidalgo County Tax Office including the re-advertising of project in the event no proposals are received and project is still required.

b. Appointment and/or designation by Commissioner's Court to select/assign an evaluation committee to evaluate and score the request for proposals received for the RFP No.: 2015-070-04-22-YZV- "Automated Tax Collection System" for Hidalgo County Tax Office.

L. Sheriff's Office APPROVED

1. **AI-48972**
a. Requesting exemption from competitive bidding requirements under the Texas Local Government Code 262.024(a)(4), a professional service;

b. Approval to enter into a negotiated professional Veterinary Services Agreement with **FOUR PAWS ANIMAL HOSPITA**L for the purposes of **"Veterinary Services"** for the **Hidalgo County Sheriff's Office.**

25. Closed Session:
Commissioners' Court may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:

A. Real Estate Acquisition

B. Pending and/or potential litigation

C. **AI-49108**
Pending/potential - Claim against Old Republic Surety Company

D. **AI-48948**
Cause #C-6203-14-A; Juanita Jackson v. El Valle Mobile Home Transp.,LLC, Juan Ramos and Hidalgo County Constable's Office Pct. 4

E. **AI-49022**
Claim of Elida Castillo

26. Open Session:

A. Real Estate Acquisition and appropriation for same

B. Pending and/or potential litigation

C. **AI-49109**
Pending/potential - Claim against Old Republic Surety Company

FOURP-1 OP ID: CS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/04/2016

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 Shepard Walton King Ins. Group 121 W. Pecan McAllen, TX 78501 Cynthia Cabaza, CIC	CONTACT NAME: Erika Alanis PHONE (A/C, No, Ext): 956-682-2841 FAX (A/C, No): 956-630-4015 E-MAIL ADDRESS: ealanis@swkins.com
INSURED Four Paws Animal Hospital Dr. Justin Cerelli DVM, PC,dba 214 Conquest Blvd. Edinburg, TX 78539	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Ohio Security Insurance Co — 24082 INSURER B : Texas Mutual Insurance Co. — 22945 INSURER C : Ohio Casualty Insurance Co. — 24074 INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			BZS1655703869	10/07/2015	10/07/2016	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X 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
	OTHER:							$
A	AUTOMOBILE LIABILITY			BZS1655703869	10/07/2015	10/07/2016	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS / X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
C	X UMBRELLA LIAB X OCCUR			USO1655703869	10/07/2015	10/07/2016	EACH OCCURRENCE	$ 1,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 1,000,000
	DED X RETENTION $ 10000							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N	N / A		SBP0001299013	01/01/2016	01/01/2017	PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?						E.L. EACH ACCIDENT	$ 100,000
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	$ 100,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

HIDALG1

Hidalgo County Sheriff's Office
711 El Cibolo Rd
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

Cynthia Cabaza

© 1988-2014 ACORD CORPORATION. All rights reserved.

AI-53926

Purchasing Department 11. K.

CC CONSENT

Meeting Date: 04/05/2016

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

Department: COMM. PCT. #2

Information

CAPTION

Approval of payment for Invoice #20162674 in the amount of $3,502.41 submitted for professional services by TEDSI Infrastructure Group, contract C-12-119-07-31 (WA# 3) for the Pct. 2 Dicker Road Project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1315-431-00-122-062-0-841

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

BUDGETARY IMPACT:

Funding available as of 4-1-16
PO#701988

Attachments

Invoice#20162674

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/29/2016 05:51 PM
Budget & Management	Veronica Ortiz	03/30/2016 05:14 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Carlos Jasso Started On: 03/29/2016 08:50 AM

Final Approval Date: 04/01/2016

Project	2012-1118-03	Dicker Road PS&E	Invoice	20162674

		Total Fee		**3,502.41**
Billing Summary	**Current**	**Prior**	**To-Date**	
Total Billings	3,502.41	949,028.09	952,530.50	
Total Fee			1,033,645.00	
Remaining Fee			81,114.50	
		Total this Invoice		**$3,502.41**

PLEASE REMIT PAYMENT TO:
TEDSI Infrastructure Group, Inc.
738 Highway 6 South, Suite 430
Houston, Texas 77079

Authorized By: _____ Date: 03/16/2016
Craig F. Stong, P.E.
Project Manager

HIDALGO COUNTY
PRECINCT NO. 2
2016 MAR 22 PM 3 05

PO # 701988
6-1315-431-00-122-062-0-841
Req # 227889

INVOICE RECEIVED BY:
_____ ON 3/23/16
GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON _____

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
1201 East Expressway 83 ♦ Mission, Texas 78572
Tel: (956) 424-7898
Fax: (956) 424-7022
TBPE F-1640

March 16, 2016
Project No: 2012-1118-03
Invoice No: 20162674

Mr. Raul Silguero, Jr.
Hidalgo County Precinct No. 2
300 West Hall Acres
Suite G
Pharr, TX 78577

Project 2012-1118-03 Dicker Road PS&E

Contract No. C-12-119-07-31
P. O. Number 701988
Account No. 3-1315-431-00-122-062-0-841
Requisition No. 246219; Work Authorization No. 3

Professional Services from August 01, 2015 to February 29, 2016

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management (TEDSI)	33,120.00	90.00	29,808.00	29,808.00	0.00
Utility Coordination (TEDSI)	69,080.00	90.00	62,172.00	62,172.00	0.00
General PS&E (TEDSI)	83,250.00	90.00	74,925.00	74,925.00	0.00
Traffic Control Plan (TEDSI)	81,060.00	90.00	72,954.00	72,954.00	0.00
Roadway Detail (TEDSI)	168,935.00	90.00	152,041.50	152,041.50	0.00
Drainage Detail (TEDSI)	54,710.00	90.00	49,239.00	49,239.00	0.00
Signing, Pav Mrk & Traffic Sig (TEDSI)	121,805.00	90.00	109,624.50	109,624.50	0.00
EPIC & SW3P (TEDSI)	31,785.00	90.00	28,606.50	28,606.50	0.00
Bridge Design (TEDSI)	105,920.00	90.00	95,328.00	95,328.00	0.00
Project Direct Cost (TEDSI)	30,000.00	91.6667	27,500.00	27,500.00	0.00
Stakeholder Meeting (TEDSI)	36,480.00	90.00	32,832.00	32,832.00	0.00
Environmental Doc (TEDSI)	24,128.70	100.00	24,128.70	24,128.70	0.00
Environmental Doc (RABA)	120,643.50	100.00	120,643.50	118,230.63	2,412.87
Environmental Doc (TEDSI) Reserve	2,364.80	100.00	2,364.80	2,364.80	0.00
Environmental Doc (RABA) Reserve	25,363.00	100.00	25,363.00	24,855.74	507.26
Public Involvement (TEDSI)	15,886.00	100.00	15,886.00	15,886.00	0.00
Public Involvement (RABA)	29,114.00	100.00	29,114.00	28,531.72	582.28
Total Fee	1,033,645.00		952,530.50	949,028.09	3,502.41

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :S125051

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

PROJECT :
ASF1212202
Dicker Rd Improvements-Hidalgo Co

BILLING DATE :
2/16/2016

CLIENT :
A13785 T E D S I Infrastructure Group

RABA KISTNER

Mr. Craig Stong
T E D S I Infrastructure Group
1201 E. Expressway 83
Mission, TX 78572

REMITTANCE ADDRESS:
RABA KISTNER, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 699-9090

ENVIRONMENTAL SERVICES

Dicker Road from Spur 115 (23rd Street) to FM 2061
Dicker Road Improvements, Work Authorization No. 3; fully executed contract signed 1/20/14

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 2/6/2016

Env Doc 100% $146,006.50 = $146,006.50 gross, less prev of $143,086.37 = net of $2,920.13

Public Inv 100% $29,114.00 = $29,114.00 gross, less prev of $28,531.72 = net of $582.28

Totals = $175,120.50 gross, less prev of $171,618.09 = net of $3,502.41

TOTAL FEE AUTHORIZED	175,120.50
PERCENT COMPLETE AS OF 2/6/2016	100.00%
FEE EARNED TO DATE	175,120.50
LESS PREVIOUS BILLINGS	171,618.09
AMOUNT DUE THIS INVOICE **	3,502.41

RK PROJECT MANAGER: SAMUEL BLANCO JR
CLIENT PHONE: 956-424-7898

TEDSI INFRASTRUCTURE GROUP
Project No. 2012-1118-03 Phase No. _____
☑ Lump Sum ☑ Approved ☑ Hold
☐ Hourly ☐ Rejected ☐ Process
Sign _____ Date 03 / 14 / 16

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	$ 3,502.41
Total of Previous Invoices - Currently Unpaid	0.00
Total Due And Payable	$ 3,502.41

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
AP Feb-16

PLEASE PAY FROM THIS INVOICE.

TEDSI INFRASTRUCTURE GROUP
TEDSI
Consulting Engineers
1201 E. Expressway 83 • Mission, Texas 78572
(956) 424-7898

Project Progress Report

TO: Hidalgo County Precinct No. 2

DATE: March 18, 2016

FROM: Mr. Craig F. Stong, P.E., Project Manager

TEDSI PROJECT NO.: 2012-1118-03

REFERENCE: Dicker Road: PS&E

Progress Report for Invoice No. 20162674 August 2015 through Februay 2016 Invoice

BILLING PHASE	PERCENT COMPLETE	CONSULTANT	REPORT
General Management	90%	TEDSI	Coordinate with the client and subs for this project is ongoing.
Utility Coordination	90%	TEDSI	Utility Follow-up Coordination meeting held. Exposures requested.
General PS&E	90%	TEDSI	All comments addressed and 90% submittal made to Pct 2 and TxDOT on 12/19/2014
Traffic Control Plan	90%	TEDSI	All comments addressed and 90% submittal made to Pct 2 and TxDOT on 12/19/2014
Roadway Detail	90%	TEDSI	All comments addressed and 90% submittal made to Pct 2 and TxDOT on 12/19/2014
Drainage Detail	90%	TEDSI	All comments addressed and 90% submittal made to Pct 2 and TxDOT on 12/19/2014
Signing, Pav Mrk & Traffic Sig	90%	TEDSI	All comments addressed and 90% submittal made to Pct 2 and TxDOT on 12/19/2014
EPIC & SW3P	90%	TEDSI	All comments addressed and 90% submittal made to Pct 2 and TxDOT on 12/19/2014
Bridge Design	90%	TEDSI	All comments addressed and 90% submittal made to Pct 2 and TxDOT on 12/19/2014
Project Direct Cost	91.6667%	TEDSI	All comments addressed and 90% submittal made to Pct 2 and TxDOT on 12/19/2014
Stakeholder Meeting	90%	TEDSI	TEDSI has coordinated with local stakeholders and Irrigation District.
Environmental Doc	100%	TEDSI/ RABA	Draft Environmental Document has been approved and permission for further action granted. Affording and Oportunity for Public Hearing has been held. Coordinating with TxDOT on continuing to process the document for final environmental clearance.
Environmental Doc Reserve	100%	TEDSI	Draft Environmental Document has been approved and permission for further action granted. Affording and Oportunity for Public Hearing has been held. Coordinating with TxDOT on continuing to process the document for final environmental clearance.
Environmental Doc Reserve	100%	RABA	Environmental Document has been approved and permission for further action granted. Affording and Oportunity for Public Hearing has been held. Finding of No Significant Impact (FONSI) granted by TxDOT on January 25, 2016.
Public Involvement	100%	TEDSI	Affording and Oportunity for Public Hearing has been held.
Public Involvement	100%	RABA	Affording and Oportunity for Public Hearing has been held. Finding of No Significant Impact (FONSI) granted by TxDOT on January 25, 2016.

Finding of No Significant Impact for a NEPA Assigned Federal Aid Project

Proposed Action: Dicker Road Improvements

Project Limits: Spur 115 (23rd St) to FM 2061 (South Jackson Rd)

City: Pharr **County:** Hidalgo **State:** Texas

TxDOT CSJ(s): 0921-02-312

In accordance with 23 CFR Section 771.119 and Section 771.121, the Texas Department of Transportation (TxDOT) has determined that the Dicker Road Improvement project from Spur 115 (23rd St) to FM 2061 (South Jackson Rd), widening from 2 to 4 lanes, will not have a significant impact on the human or natural environment.

This Finding of No Significant Impact (FONSI) for the Preferred Alternative is based on the final Environmental Assessment dated January 2016 and the entire project record. This decision documents the selection of the Alternative B (Build), presented in the final EA as the Preferred Alternative, which is described as:

The project will widen Dicker Road from Spur 115 (23rd St) to FM 2061 (South Jackson Rd) from two lanes with roadside ditches to a curb and gutter section with two 12-foot wide travel lanes, two 14-foot wide outside shared use lanes, and a 14-foot wide continuous left-turn lane. Six-foot wide sidewalks are proposed on each side of the roadway. The purpose of the proposed project is to reduce congestion and enhance safety by accommodating traffic volumes which are expected to double on this section of Dicker Road in the next 20 years. The proposed improvements will require 0.06 acres of right of way from one parcel. The project will not displace residences or commercial structures.

A "Notice of Availability of Environmental Assessment and Notice Affording an Opportunity for Public Hearing" was published on June 10, 2015 and June 14, 2015.

No changes to the draft EA were made as a result of comments received on the draft EA during the posted comment period.

A Notice Affording Opportunity for a Public Hearing and certification that the required hearing opportunity was offered has been prepared and is available for review on request.

The final EA and reports contained in the file of record have been independently evaluated by TxDOT and determined to adequately and accurately discuss the need, purpose, alternatives, environmental issues, impacts of the proposed project, and appropriate mitigation measures. These documents provide sufficient evidence and analysis for determining that preparation of an Environmental Impact Statement is not required. These documents are incorporated by reference into this decisional document.

Based upon TxDOT's review and consideration of the analysis and evaluation contained in the EA for this project, and after careful consideration of all social, economic, and environmental factors, including input from the public involvement process, TxDOT hereby issues this Finding of No Significant Impact for the Dicker Road Improvement project from Spur 115 (23rd St) to FM 2061 (South Jackson Rd).

TxDOT will ensure adherence and completion of all project commitments described in the final EA January 2016, Section 6.3. TxDOT will ensure that any and all local, state, or federal permit requirements and conditions are met and otherwise complied with.

The environmental review, consultation, and other actions required by applicable Federal environmental laws for this project are being, or have been, carried-out by TxDOT pursuant to 23 U.S.C. 327 and the Memorandum of Understanding dated December 16, 2014, and executed by FHWA and TxDOT.

TxDOT Environmental Affairs Division Director

1/25/16

Date

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
TEDSI
1201 E. Expressway 83 ♦ Mission, Texas 78572
(956) 424-7898

Letter of Transmittal

TO:
Commissioner Eduardo "Eddie" Cantu
Hidalgo County Precinct No. 2
300 West Hall Acress Suite G
Pharr, Tx. 78577

DATE: March 18, 2016

REF.: Dicker Road PS&E August 01, 2015 thru Februay 29, 2016

TEDSI PROJECT NO.: 2012-1118-03

TRANSMITTED:

☒ For Your Use	☐ Please comment	☐ Approved as Noted
☐ As Requested	☐ Reply ASAP	☐ As Noted Below

VIA:

☒ US Mail	☐ Courier	☐ Hand Carry
☐ E-Mail	☐ LoneStar Overnight	☐ FedEx

COPIES	DESCRIPTION
1	TEDSI Invoice No. 20162674 along with sub invoice
1	Project Progress Report

REMARKS:
Enclosed, please find TEDSI's invoice number 20162674 for your review and futher processing.

Thank you

Signed: for: Craig

Craig F. Stong, P.E.

If enclosures are not as stated, please notify us.

Purchase Order
COUNTY OF HIDALGO

PO# 701988

DATE: 12/10/13

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 227889 REQ: 00246219

PHONE: (956)424-7898

EMAIL:

TEDSI INFRASTRUCTURE GROUP, INC.
738 HIGHWAY 6 SOUTH, SUITE 430
HOUSTON TX 77079

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Our number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		APPROVED THRU C.C. ON 10/29/2013		
1.00	EACH	CC WORK AUTHORIZATION #4 FOR DICKER ROAD PROJECT APPROVED BY CC ON 10/29/13 FOR ENGINEERING SERVICES	1,033,645.00	1,033,645.00
		TOTAL:		1,033,645.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		3-1315-431-00-122-062-0-841 1,033,645.00		

SCANNED
VMC
Date: 12-16-13

2013 DEC 16 AM 10 03
HIDALGO COUNTY
PRECINCT NO. 2

Authorized by: Martha L. Salazar

AI-53923

Purchasing Department 11. L.

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Yvette Salinas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to exercise the one (1) year extension [provided in contract #E-15-215-06-02] for “Bulk Gasoline On-Off Highway Diesel Products” for Hidalgo County under the same rates, terms, and conditions renewal/extension effective June 18, 2016 through June 17, 2017.

BACKGROUND

On an As Needed Basis.

Fiscal Impact

Attachments

arg contract

arg docs

g star contract

g star docs

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/29/2016 05:51 PM
Budget & Management	Veronica Ortiz	03/30/2016 08:56 AM
Glinda Pacheco	Glinda Pacheco	03/30/2016 10:51 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Yvette Salinas Started On: 03/28/2016 04:09 PM

Final Approval Date: 04/01/2016

E-15-215-06-02
06-29-15 to 06-28-16

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

May 14, 2015

Arguindegui Oil Co. II Ltd
Alfonso Arguindegui, President/CEO
4506 Hwy 359
Laredo, Texas 78043

via email: beto.lopez@argpetro.com

Re: ""Bulk Gasoline On-Off Highway Diesel Fuel Products" (contract # C-14-014-06-17)

Dear Vendor:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's option to exercise the first (1st) of two (2) one (1) year renewal terms as provided in the current contract (under the same terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of June 09, 2015 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than Monday, May18, 2015, 10:00 am via email to: yvette.salinas@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: 5/14/15

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.

Additionally, we are requesting your company provide updated certificates of insurance and license as required through Hidalgo County's Request for Bid, Quote, Proposal, and /or Statement of Qualifications.

Sincerely,

Yvette Salinas

Yvette Salinas
Hidalgo County Purchasing Department

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 06/26/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Greg Kahn
Kahn Insurance Agency, LLC P.O. Box 450550 Laredo TX 78045	PHONE (A/C, No, Ext): (956) 231-0321 FAX (A/C, No): (888) 650-1867 E-MAIL ADDRESS: gregkahn@kahn-insurance.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : HDI-Gerling America Insurance Company	41343
INSURER B : Great American E&S Insurance Company	37532
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Arguindegui Management Co, LLC
Arguindegui Oil Co. II Ltd
PO BOX 1367
Laredo TX 78042-

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			EGGCD000092014	06/27/2014	06/27/2015	EACH OCCURRENCE	$ 2,000,000
	[X] COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
	[ ] CLAIMS-MADE [X] OCCUR						MED EXP (Any one person)	$ excluded
							PERSONAL & ADV INJURY	$ 2,000,000
							GENERAL AGGREGATE	$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$ 2,000,000
	[X] POLICY [ ] PRO-JECT [ ] LOC							$
A	AUTOMOBILE LIABILITY			EAGCD000092014	06/27/2014	06/27/2015	COMBINED SINGLE LIMIT (Ea accident)	$ 2,000,000
	[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)	$
	[X] CA9948 [X] MCS90							$
A	[ ] UMBRELLA LIAB [X] OCCUR			EXAGD000092014	06/27/2014	06/27/2015	EACH OCCURRENCE	$ 3,000,000
B	[X] EXCESS LIAB [ ] CLAIMS-MADE			XS1942986-01	06/27/2014	06/27/2015	AGGREGATE	$ 3,000,000
	[ ] DED [ ] RETENTION $						6 X 5 layer:	$ 6,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						[ ] WC STATU-TORY LIMITS [ ] OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] N/A						E.L. EACH ACCIDENT	$
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$
A	Automobile Physical Damage			EAGCD000092014	06/27/2014	06/27/2015	Deductible:	
							Comprehensive	1,000
							Collision	1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

The Certificate Holder is an Additional Insured, and is granted Waiver of Subrogation, with respects to General Liability & Auto Liability both only when required by written contract but limited to the operations of the Insured under said contract, and always subject to policy terms, conditions, and exclusions. The Certificate Holder is an Additional Insured - Primary and Non-contributory under General Liability only when required by written contract.

CERTIFICATE HOLDER

Hidalgo County
Attn. Purchasing Dept
2812 S. Business Hwy 281
Edinburg TX 78539-

CANCELLATION

AI 000096

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2010 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/24/2015

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: Madai Rangel
TCOR Management 396 N. Seguin Ave New Braunfels TX 78130	PHONE (A/C, No, Ext): (830) 387-7019 FAX (A/C, No): (830) 387-7022 E-MAIL ADDRESS: madairangel@tcormanagement.com
INSURED	INSURER(S) AFFORDING COVERAGE / NAIC #
Arguindegui Management Co LLC PO Box 1425 Laredo TX 78042	INSURER A: Texas Mutual Ins. 22945 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

RETAINED APR 29 2015 BY

COVERAGES **CERTIFICATE NUMBER:** 15-16 WC Master Cert **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
	☐ OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ☐ NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ (Mandatory in NH) N/A If yes, describe under DESCRIPTION OF OPERATIONS below			0001130384	5/1/2015	5/1/2016	☐ PER STATUTE ☐ OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The workers compensation policy includes a blanket automatic waiver of subrogation endorsement that provides this feature only when there is a written contract between the named insured and the certificate holder that requires it. USL&H coverage is included.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Rick Dudney/DOERRO

© 1988-2014 ACORD CORPORATION. All rights reserved.

APPROVED

AI-45041 **Purchasing Department** **22. A. 1.**

CC - REGULAR

Meeting Date: 06/17/2014

Submitted For: Martha L. Salazar, HC-PA **Submitted By:** Yvette Islas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Presentation of the bids received for the purpose of awarding (Primary & Secondary contracts) to the responsible vendors submitting the lowest and best bids for: Bulk Fuel On-Off Highway Diesel Fuel Products:

Primary bid award and contract Arguindegui Oil Co. II LTD ;

Secondary bid award and contract Gold Star Petroleum Inc. .

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

Each department is responsible for the budgeting of funds for this expenditure.

Attachments

tab

part log

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	06/13/2014 04:07 PM
Budget & Management	Debbie Tamez	06/13/2014 04:27 PM
Auditor's Office	Monica Badillo	06/13/2014 05:59 PM

Form Started By: Yvette Islas Started On: 06/13/2014 09:50 AM

Final Approval Date: 06/13/2014

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

A. Hidalgo County

1. **AI-45041** Presentation of the bids received for the purpose of awarding (Primary & Secondary contracts) to the responsible vendors submitting the lowest and best bids for: Bulk Fuel On-Off Highway Diesel Fuel Products:

Primary bid award and contract Arguindegui 42M Gal. max ; Look gd. for Co.

Secondary bid award and contract Gold Star 30K gal. max. (largest order) .0023 difference (lesser)

2. **AI-44784** a. Presentation of scoring grid for the purposes of ranking by Commissioner's Court, the responses received in connection with the Request for Proposals for: Hidalgo County - "Financial Advisory Services";

FIRM NAME	AVERAGE SCORE	RANKED
FIRST SOUTHWEST	89.83	2
ESTRADA HINOJOSA	90.33	1

17 .33 2507

(graders)

b. Requesting authority for Purchasing Department to proceed to negotiate a letter of engagement - agreement with the number one ranked firm of Estrada-Hinojosa for the provision of financial advisory and related service for Hidalgo County.

3. **AI-44570** A. Requesting approval of clarification/correction of AI#36906 (CC 3/20/13) as the term of agreement was erroneously captioned as one (1) year, clarify document to reflect the correct term as stated (i.e. through the life term of the existing equipment in place) for monitoring services for the County owned building located at 9805 N. 10th St., McAllen, TX, with ASG Security, paragraph 2C, including the continuation of services through the life term of the monitoring equipment in place by user department.

B. Approval to modify current approved agreement with ASG Security for monitoring services for the County Owned building located at 9805 N. 10th St., McAllen, TX to include Open and Close log services for a monthly amount of $5.00 for a new monthly total amount of $33.95.

C. Acceptance and approval to process ASG Security invoices(attached) for services from the month of March thru May.

4. **AI-44893** a. Presentation of the scoring grid from the Evaluation Committee for the proposals received and graded for the purpose of ranking by Commissioner's Court in connection to the County's RFP for: "Real Estate Broker Services"-RFP No.: 2014-132-05-28CGA);

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-14-014-06-17

THIS CONTRACT is made and entered into this **17th day of June, 2014** by and between the County of Hidalgo, Texas ("County"), and **Arguindegui Oil Co II Ltd., a Limited Company ("Company").**

WHEREAS, Company responded to request for bids for **"Bulk Gasoline-On-Off-Highway Diesel Fuel Products" (PRIMARY)** (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" ("Vendor's Bid") respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Service to locations within Hidalgo County. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in

accordance with the Specifications within **Hidalgo County** following a request for Services by the Hidalgo County or his designated agent(s). Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period beginning **June 29, 2014** and ending **June 28, 2015** and may be extended at the sole discretion of County for an additional two (2)-one (1) year period at the same rates, terms and conditions, 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 West University Drive
Edinburg, Texas 78539

If to Company **Arguindegui Oil Co. II LTD**
4506 Hwy 359
Laredo, Texas 78043

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. 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. **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).

17. **Non-Exclusive Services.** Hidalgo County reserves the right to request these services from other sources other than the Company and shall not be in violation of any terms or conditions of this Agreement.

18. **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.

19. **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.

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_____, 2014.

COUNTY OF HIDALGO

ATTEST:

Arturo Guajardo, Jr. County Clerk

By: Ramon Garcia
Ramon Garcia, County Judge

COMPANY: Arguindegui Oil Co, II LTD

By: _____

Printed Name: Alfonso Arguindegui

Title: Pres/CEO

Approved by Commissioners Court on: June 17, 2014

Approved by Commissioners' Court
on 7-17-14 RD

APPROVED AS TO FORM:
ATLAS & HALL, LLP

By: _____
Stephen L. Crain

RFB PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

May 23, 2014

RE: ADDENDUM NO.1
FOR RFB No: 2014-014-05-28-YSS HIDALGO COUNTY-"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS"

Dear Bidder:

Attached you will find **ADDENDUM NO. 1** in connection with **HIDALGO COUNTY-"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS".**

Please add this **ADDENDUM NO. 1** to your procurement packet, to permit your company to submit a complete packet. See original procurement packet LEGAL NOTICE page 3 paragraph 9.

ACKNOWLEDGE RECEIPT of ADDENDUM NO. 1 by signing and returning this notice via e-mail to yvette.salinas@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 procurement packet for **HIDALGO COUNTY-"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS".**

Thank you for your prompt attention to this matter.

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

BY: _____
ADDENDUM NO 1
ACKNOWLEDEMENT OF RECEIPT

_____
Print Firm's Name

MLS/yss
Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

ADDENDUM NO. 1
MAY 23, 2014

HIDALGO COUNTY-"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS"
BID NO. 2014-014-05-28-YSS

PLEASE NOTE THE FOLLOWING **ADDITIONAL INFORMATION** for Bulk Fuel:

Hidalgo County currently utilizes "loaner tanks" provided by the current contracted vendor. Please see below a list of tanks that will/may need to be provided by awarded vendor:

Weslaco, Texas or surrounding area:	2000 Gallon
Mercedes, Texas or surrounding area:	2000 Gallon, 1000 Gallon, 1000 Gallon
Pharr, Texas or surrounding area:	1000 Gallon
Mission, Texas or surrounding area:	6000 Gallon, 2000 Gallon, 500 Gallon, 1000 Gallon, 1000 Gallon, 1000 Gallon, 1000 Gallon
Edinburg, Texas or surrounding area:	2000 Gallon, 4000 Gallon, 4000 Gallon, 4000 Gallon, 6000 Gallon, 6000 Gallon

I, _____, acknowledge receipt of ADDENDUM NO. 1 dated, May 23, 2014 for RFB NO.: 2014-014-05-28-YSS **HIDALGO COUNTY-"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS".**

_____ _____
Print VENDOR's Name Date

***NOTE: THIS ORIGINAL ADDENDUM MUST BE SUBMITTED WITH YOUR PROCUREMENT PACKET RESPONSE.**

PURCHASING DEPARTMENT
County Of Hidalgo

May 12, 2014

_____

_____

_____

_____

RE: Hidalgo County-Request for Bids – **"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS"**
RFB Nº 2014-014-05-28-YSS

Dear Sir/Madam:

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/yss

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

"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS"

Bid Nº 2014-014-05-28-YSS

Bid Opening Date: **May 28, 2014 at 9:30 a.m.**

1. Request for Bid Letter, consisting of 1 page.
2. Request for Bid, Legal Notice, consisting of 8 pages.
3. Exhibit "A" Bid Specifications consisting of 8 pages.
4. Exhibit "B" Bid Page consisting of 4 pages.
5. Exhibit "C" Insurance Requirements consisting of 4 pages.
6. Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of 1 page.
7. Vendor/Bidder Application and W-9 Form consisting of 6 pages.
8. Certification Regarding Debarment, consisting of 1 page.
9. Draft Service Contract consisting of 13 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 Department 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

5-12-14
Date

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

Bid No: 2014-014-05-28	Buyer: Yvette Salinas	Tel. No: (956) 318-2626

REQUEST FOR BIDS

HIDALGO COUNTY
"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS"

BID OPENING DATE

May 28, 2014

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Business Hwy 281 Administration Building
Edinburg, Texas 78539
956 318-2626

Form HCPD-03

1. Sealed bids will be received for **"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS - Hidalgo County"** 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-2014-014-05-28-YSS-"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS – Hidalgo County"** and in County's Purchasing Department, 2802 S Business Highway 281, Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, MONTH DAY, 2014. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "REQUEST FOR BIDS-2014-014-05-28-YSS-RFB-BULK GASOLINE ON-OFF HIGWAY DIESEL FUEL PRODUCTS – Hidalgo County".** Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: **A.** separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; **B.** reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and **C.** award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of

warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS:

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

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 - **"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS -Hidalgo County"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

  Hidalgo County – Auditor's Office
  Ray Eufracio, County Auditor
  2812 S. Business 281
  Edinburg, Texas 78539
  (956)318-2511

17. Schedule of Events

Bid Opening, 9:30 AM	**May 28, 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 that contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local

Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- **Possess and submit a Certificate of Account Status indicating bidder is in "Good Standing" with the Texas Comptroller of Public Accounts if such bidder is incorporated in the State of Texas. To secure a certificate of "Good Standing", you may access the following website: www.window.state.tx.us/taxinfo/coastintr.htlm .**
  If the bidder is not incorporated with the Texas, the bidder must submit the appropriate evidence of filing with the Texas Secretary of State stating that the business is authorized to transact business in Texas.
- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract awarded to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate

any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform to the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
for
HIDALGO COUNTY-HEALTH DEPARTMENT
BULK GASOLINE ON-OFF HGHWAY DIESEL FUEL PRODUCTS"
BID NO.: 2014-014-05-28-YSS

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S Business Highway 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

Exhibit "A"
HIDALGO COUNTY
"BULK GASOLINE AND DIESEL FUEL (ALL GRADES)"
BID NO. 2014-014-05-28-YSS
SPECIFICATIONS

PROJECT OVERVIEW

Hidalgo County is seeking bids from qualified and interested vendors for purchases of fuel, i.e. gasoline (**all grades**) and diesel (**all grades**). Hidalgo County will contract with the lowest responsible bidder meeting all specifications and/or requirements contained herein. All purchases of gasoline and/or, diesel fuel will be on an **"As needed basis"** only. The most common fuels used for Bulk and fuel station delivery are Unleaded Regular, Unleaded Mid-Grade, Unleaded Premium, Unleaded Super, #2 Ultra Low Sulfur Diesel and #2 Ultra Low Sulfur Dyed Diesel. There is **no guarantee** on annual volume. Hidalgo County purchases approximately 80% bulk fuel and 20% fuel from fueling stations. Bidders may bid on **Option I and/or Option II** on the Exhibit B bid page. **Hidalgo County has the option to seek purchases from state awarded vendors or any other state cooperative purchasing programs whenever it is in the County's best interest to do so.**

BID PRICE:

Bid your lowest margin of profit for **all** gasoline and diesel grades.

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.

Prices that Hidalgo County will pay for all fuel deliveries will be based upon the bidder price above or below OPIS report (Harlingen Pad) Rack Price and the profit margin. Bidder must provide a copy of the May 27, 2014 OPIS report along with the bid.

Awarded bidder must submit a relevant current OPIS report (Harlingen Pad) with each invoice with each invoice to the County

REFERENCES:

A list of a minimum of five references/ contracts for any national, state, local political subdivision, private sector or other entity must be submitted along with your bid for qualification. Information regarding point of contact and contract term should include, but not limited to, the following:
Company
Contact Person
Phone Number
Term of the contract

If bid is awarded and the awarded bidder(s) default(s) in meeting the general instructions to bidders and/or comply with contract agreement, HIDALGO COUNTY reserves the right to seek goods/services from the secondary vendor, state awarded vendors or any other cooperative purchasing programs at no additional cost to the County.

RESPONSIBLE BIDDER:

Any above ground storage tank upon placement throughout the County will be required by awarded vendor to register such tanks as per the Texas Administrative Code, Title 30 Environmental Quality, Part I Texas Commission on Environmental Quality (TCEQ), Chapter 334. Copies of registration forms to be forwarded to the attention of: Martin Ramirez, Hidalgo County Environmental Compliance Coordinator, via email: martin.ramirez@hchd.org **.**

Bidders having a history of inconsistent services and unreliability will not be considered by the County to be a responsible bidder.

The business must be a well established organization and have any adequate number of trained personnel to ensure quality and performance and completion of contract within a specified time period.

Successful bidder shall provide a Countywide, major brand fleet fuel monitoring system and dispensing system and electronic capture and report of transactions, card fuel access control security system.

Successful bidder must be able to have 24 hour facility and personnel, emergency disaster fuel availability.

Successful bidder must provide the replacement cards as necessary at no additional cost to the County.

Successful bidder will also establish base-pricing information on a weekly basis. Base pricing information shall consist of a PAD report pricing, plus differential equaling total price.

Awarded vendor will maintain an emergency disaster fuel program available for Hidalgo County fuel locations. Emergencies may include power outages, riots, civil disobedience, etc., and disasters will be acts of God such as hurricanes, floods tornadoes, etc., 24 hour facilities and personnel, and emergency disaster fuel availability in Hidalgo County.

Fuel card tracking must include:

Vehicle number
Date and Time of fueling
Identification of fueling station
Identification of mileage of vehicle fueled
Type and price per gallon of fuel
Total volume and dollar amount of fuel and vehicle miles per gallon
Electronic transaction file must match hard copy

TERM OF THE CONTRACT:

HIDALGO COUNTY is requesting bids for **"GASOLINE, AND DIESEL FUEL (ALL GRADES)"** for a one (1) year term with the County's option to extend the contract for an additional two (2) one (1) year terms.

Hidalgo County reserves the right to extend the contract for an additional sixty (60) day grace period at the end of the contract term due to unforeseen delay in the procurement of subsequent bid process.

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.

If termination of contract is necessary, the successful bidder will not add any termination penalties to said contract.

COMPLIANCE WITH SPECIFICATIONS & HIDALGO COUNTY'S RIGHT OF SELECTION:
All bidder(s) shall abide by & comply with the true intent of the specifications and not take advantage of any unintentional error or omission.

Bidders will be required to comply with all applicable equal employment opportunity laws and regulations.

EVALUATION OF BIDS:
All bids shall be evaluated on all factors involved, i.e., price, quality, and service, etc., whichever is in the best interest of the County.

No cash advance discount will be considered.

DEVIATIONS FROM SPECIFICATIONS:
All deviations from the specifications must be noted in writing, in detail by bidder at the time of submittal of the bid. Deviations will be submitted to Commissioner's Court for discussion.

"OR EQUAL" INTERPRETATION CLAUSE:
Any time a particular manufacturer's name brand may be specified, it shall mean any product of equal quality. Bids shall be considered on all other brands submitted and on equal quality product of other manufacturers. On all such bid, the bidder shall indicate clearly the product on which bidding, and shall supply sufficient date on his/her own letterhead to enable an intelligent comparison to be made with the particular brand or manufacturer specified. If after analyzing the bid, it is found that the bidder did not bid on the brand and model specified and a statement to the contrary is not submitted, the item will not be considered.

No substitutions will be accepted after item(s) have been awarded as specified.

REPRESENTATIONS:
The vendor represents that the items/and or services provided by the vendor hereunder shall conform to the presentations of same as represented and described in the attachments. Notwithstanding anything to the contrary herein, if for any reason Hidalgo County determines in its sole discretion, that part of or all of the items and/or services fail to meet the expectations of

HIDALGO COUNTY, HIDALGO COUNTY may on a ten (10) day notice, terminate this agreement and be relieved of any further obligation to vendor.

ERRORS IN BIDS, RELIEF OF BIDS:

Bidders or their authorized representative are expected to fully inform themselves as to the conditions, requirements and specifications before submitting bids, failure to do so will be at the bidder's own risk and bidder cannot secure relief of the plea or error. Neither law nor regulation makes the allowance for errors or omission or commission on the part of bidders. In case of error in extension of prices in the bid, the unit price shall govern.

PRODUCT QUALITY:

Detailed explanation of warranties must be provided with bid.

For purpose of this specification, contamination is defined as any element which enters pure refined gasoline and diesel fuel either naturally or by purposeful action which is not a product of refined crude oil. With the exception of winter additives, detergents, and identifying dyes, any amount of alcohol is considered contamination and will not be allowed. Suspected contaminated fuel will be sent to a Laboratory for testing. Should laboratory test results show fuel contains any level of alcohol or other contaminants, the vendor shall be responsible for the removal of contaminated fuel from HIDALGO COUNTY property within three (3) working days after requested to do so. The vendor shall also be responsible for all cleanup required to all HIDALGO COUNTY property, storage facilities, vehicles and equipment as a result of non-compliance with specifications. Furthermore, the vendor shall be fully responsible for any and all cost incurred by HIDALGO COUNTY for any vehicles or equipment sustaining damage which is attributed to contaminated fuel(s) which the vendor has delivered.

BID AWARD:

HIDALGO COUNTY will award bid to the bidder with the lowest margin of profit. A "Primary" and "Secondary" vendor will be awarded for purchases from this contract through the effective period of this award. In situations when the "Primary" vendor does not comply with the specifications, requirements, terms, conditions, obligations, including delivery all contained within this bid packet, departments will purchase from the "Secondary" vendor. For evaluation & consideration of items bid, samples may be requested.

DELIVERY INSTRUCTIONS:

Delivery hours are from 8:00 A.M. through 12:00 P.M., and 1:00 P.M. through 4:00 P.M. Monday through Friday (Saturdays if Necessary).

Bidder shall deliver the requested amount of fuel within 24 hour of a properly executed purchase order. Partial orders will be considered as a basis of non-compliance.

BILLING AND PAYMENT INSTRUCTIONS:

Invoice must include:

A) Marked- "HIDALGO COUNTY- GASOLINE AND DIESEL FUEL (ALL GRADES)"

B) Copy of signed delivery ticket

County makes payments monthly upon request of a properly executed invoice & documentation from the co-signee.

Contact person for Billing & Payment questions: **Ray Eufracio, County Auditor Hidalgo County Auditor's Office, Physical 2808 S. Business Highway 281, Edinburg, Texas 78539, TEL: (956) 318-2511.**

ADDITIONAL REQUIREMENTS

Hidalgo County is additionally requesting loaner tanks by vendor be constructed of steel. Filtering system for loaner tanks will be the responsibility of the awarded vendor. Sampling of the fuel must be conducted by awarded vendor along with County authorized personal to witness sampling of bulk fuel for every delivery to all County locations requiring bulk fueling. If fuel is found to be contaminated, replacement of fuel will be required to be delivered within 24 hours of findings and retested for satisfactory fuel.

Awarded vendor shall have available delivery trucks for the specified fuel requested only which fuel will be delivered to Hidalgo County.

It is the Awarded vendor's responsibility to keep their tanks and equipment insured (at a minimum) as stated on Exhibit C. All permits, paperwork, etc. related to such tanks and equipment must be maintained and updated as necessary proof of such must be provided to the Hidalgo County Purchasing Department.

Compliance with all specifications is required. Detailed specifications are included.

Bidder shall also be available to provide **HIDALGO COUNTY** with **fuel tank(s), pumps and dikes as needed and/or required/requested by County Departments.** Tanks, pumps and/or installation of tanks, pumps and dikes will be **at no additional charge** to Hidalgo County.

Any electrical components installed must be grounded.

Spill Containment/Dike area: Vendor is responsible for providing a spill containment/dike area for any new tank requested by Hidalgo County to be in compliance with EPA Rules pertaining to Oil Pollution Prevention under 40 CFR 112 and OSHA Standards for general industry '1910.106(b)(2)(vi)(c).

BULK FUEL-shall be delivered within 24 hours of the County's request/order to County's existing tanks including but not limited to;

DESIGNATED DEPARTMENT/ ADDRESS	NO. OF TANKS EACH	№ OF PUMPS
Hidalgo County Adult Detention Center (Motor Pool) 713 E. El Cibolo Road- Edinburg, Texas Phone No. 956-383-8114 X-6185	One (1) 20,000 Gallon Gasoline Tank One (1) 4,000 Gallon Diesel Tank	
Hidalgo County Precinct no. 1 **Admn**-1902 Joe Stephens- Weslaco, Texas **Shop**-Sunrise Hill Park located on Mile 11 N. & 1 ½	One (1) 1000 Gallon Gasoline Tank One (1) 2000 Gallon Diesel Tank	

miles W from FM 1015, Weslaco Texas Phone No. 956-968-8733	One (1) 2000 Gallon Dyed Diesel Tank	
Hidalgo County Precinct No. 2 301 East State Street Billing Address: 300 West Hall Acres Suite G, Pharr, Texas Phone No. 956-787-1891	One (1) 1000 Gallon Gasoline Tank One (1) 1000 Gallon Diesel Tank One (1) 3000 Gallon Diesel	1 gasoline 1Red Diesel 2 Diesel
Hidalgo County Precinct No. 3- Shop Shop-724 N. Breyfogle Rd.- Mission, Texas Motor Pool- 7 Mile Line & Iowa Rd Phone No. 956-585-4509	One (1) 1,000 Gallon Diesel Tank (Landfill) One (1) 200 Gallon Diesel (Anzaldua Park) One (1) 6000 Gallon Gasoline Tank One (1) 2000 Gallon White Diesel One (1) 2000 Gallon Red Diesel	
Hidalgo County Precinct No. 4- Adm./ Shop 1102 N. Doolittle Road- Edinburg, Texas Phone No.: 956-383-3112	Two (2) 4000 Gallon Diesel Tank Two (2) 1000 Gallon Diesel	1 gasoline 2 Diesel
Old Hidalgo County Sheriff's Department 3100 S. Highway 281-Edinburg, Texas 78539 Phone No.: 956-318-2649	One (1) 15,000 Gallon Diesel Tank One (1) 150 Gallon Diesel	
Hidalgo County Sheriff's Office East Sub-Station 3003 East Mile 11 North-Weslaco, Texas 78596 Phone No.: 956-973-7880	One (1) 10,000 Gallon Gasoline Tank	

Note: Any and all tanks will be honored by awarded vendor.

GENERATORS- Bidder shall also deliver the fuel ordered within 24 hours of the County's order to County's existing generators at the sites listed below:

DESIGNATED DEPARTMENT/ADDRESS	NO. OF GENERATORS EACH
Hidalgo County Adult Detention Center 701 E. El Cibolo Road- Edinburg, Texas Phone No. 956-383-8114	Two (2) 2,400 Gallon Diesel Fuel Tanks
Hidalgo County Sheriff's Office 711 E. El Cibolo Road- Edinburg, Texas Phone No. 956-383-8114	One (1) 1,000 Gallon Diesel Fuel Tank One (1) 150 Gallon Diesel Fuel Tank
Hidalgo County Sheriff's Office (Academy) 715 E. El Cibolo Road- Edinburg, Texas Phone No. 956-383-8114	One (1) 600 Gallon Diesel Fuel Tank
Hidalgo County Court House 100 E. Closner- Edinburg Texas Phone No. 956-318-2646	One (1) 250 Gallon Diesel Fuel Tank One (1) 25 to 50 Gallon Natural Gas
Administration Building 2802 S. Bus. Hwy 281-Edinburg. Texas Phone No. 956-318-2646	Two (2) 265 Gallon Diesel Fuel Tank
Juvenile Detention Center 1001 North Doolittle- Edinburg Texas Phone No. 956-381-8600	One (1) 300 Gallon Diesel Fuel Tank
Weslaco Boot Camp 1711 N. Bridge – Weslaco, Texas	One (1) 50 Gallon Diesel Fuel Tank

Phone No. 956-969-4908	
Health and Human Service 1304 S. 25th Street- Edinburg Texas Phone No.:956-383-6221	Two (2) 400 Gallon Diesel Fuel Tank

Note: Any and all new Generators will be honored.

In the event discounts are to be granted for rapid payment, bidder is encouraged to express any such discount in its bid.

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:

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.

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.

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.

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.

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 all and questions, inquiries, and clarifications regarding this bid be addressed to, Martha L. Salazar, Purchasing Agent, Hidalgo County Purchasing Department, Physical:2802 S. Bus. Hwy. 281 Postal/Mailing: 2812 S. Bus. Hwy. 281, Administration Building, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE BY NO LATER THAN,** Wednesday, **May 21, 2014**, 5:00 P.M. Responses to said inquiries will be sent to all applicants via facsimile by no later than, 5:00P.M., Friday, **May 23, 2014**.

EXHIBIT "B"
HIDALGO COUNTY
"BULK GASOLINE ON-OFF HIDHWAY DIESEL FUEL PRODUCTS"
BID NO. 2014-014-05-28-YSS

BID PAGE

OPTION I- DELIVERY OF FUEL TO HIDALGO COUNTY SITES (BULK).

NOTE: THESE ARE THE MOST COMMON FUELS USED BY HIDALGO COUNTY

GASOLINE:

			UNIT PRICE
UNLEADED REGULAR GASOLINE	OPIS PRICE		
	STATE TAX		
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	
		Bobtail Delivery	
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$

			UNIT PRICE
UNLEADED MID GRADE GASOLINE	OPIS PRICE		
	STATE TAX		
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	
		Bobtail Delivery	
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$
TOTAL PRICE PER GALLON FOR BOBTAIL DELIVRY			$

			UNIT PRICE
UNLEADED PREMIUM GASOLINE	OPIS PRICE		
	STATE TAX		
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	
		Bobtail Delivery	
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$
TOTAL PRICE PER GALLON FOR BOBTAIL DELIVERY			$

DIESEL:

			UNIT PRICE
LOW SULFUR DIESEL	OPIS PRICE		
	STATE TAX		
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	
		Bobtail Delivery	
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$

			UNIT PRICE
#2 ULTRA LOW SULFUR DIESEL	OPIS PRICE		
	STATE TAX		
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	
		Bobtail Delivery	
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$

			UNIT PRICE
#2 ULTRA LOW SULFUR DIESEL WITH ENHANCED ADDITIVE	OPIS PRICE		
	STATE TAX		
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	
		Bobtail Delivery	
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$

			UNIT PRICE
# 2 ULTRA SULFUR DYED DIESEL FUEL	OPIS PRICE		
	STATE TAX		
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	
		Bobtail Delivery	
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$

MARGIN OF PROFIT: (PRICE IN DOLLARS AND CENTS)

EXHIBIT "B"
HIDALGO COUNTY
"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS"
BID NO. 2014-014-05-28-YSS

BID PAGE

OPTION II- VEDOR FUELING STATIONS.

GASOLINE:

		UNIT PRICE
Unleaded Regular Gasoline	OPIS PRICE	
	STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		

		UNIT PRICE
Unleaded Mid Grade Gasoline	OPIS PRICE	
	STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		

		UNIT PRICE
Unleaded Premium Gasoline	OPIS PRICE	
	STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		

DIESEL:

		UNIT PRICE
#2 Ultra Low Sulfur Diesel Fuel	OPIS PRICE STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		

		UNIT PRICE
#2 Ultra Sulfur Dyed Diesel Fuel	OPIS PRICE STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		

1. **Please specify if you will provide Hidalgo County with 24 hour service (yes or no)_____**
2. **Please provide locations for fueling on a separate page (Store names, city and addresses) in Hidalgo County.**

NOTE: These are the most common fuels used by Hidalgo County.

BIDDER/COMPANY NAME:_____

ADDRESS:_____

CITY:_____ STATE:_____ ZIP CODE:_____

PHONE №:_____ FAX №:_____

AUTHORIZED SIGNATURE:_____

PRINTED NAME:_____

TITLE:_____

EMAIL ADDRESS:_____

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and/or Services

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured 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.

INSURED

INSURERS AFFORDING COVERAGE

INSURER A:	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐☐ CLAIMS MADE OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PERS & ADV INJURY	$
					AL AGGREGATE	$
					ODUCTS – COMP/OP GG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILIT**				WC STATU- ☐ OTHER TORY LIMITS	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, Texas 78539

ADDITIONAL INSURED; INSURER LETTER: _____

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ***30*** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for_____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the 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
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.:** _____

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: • Yes • No

If yes, by whom?: • Texas Building & Procurement Commission • Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: • Yes • No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____% (List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): • Texas Building & Procurement Commission • Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): • Texas Building & Procurement Commission • Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): • Texas Building & Procurement Commission • Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
			–			–				

Employer identification number
		–							

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here | **Signature of U.S. person** ▶ | **Date** ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity,
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust, and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code* on page 3 and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships* on page 1.

What is FATCA reporting? The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulation section 301.7701-2(c)(2)(iii). Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Note. Check the appropriate box for the U.S. federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the U.S. federal tax classification in the space provided. If you are an LLC that is treated as a partnership for U.S. federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation, as appropriate. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for U.S. federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required U.S. federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/disregarded entity name" line.

Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the *Exemptions* box, any code(s) that may apply to you. See *Exempt payee code* and *Exemption from FATCA reporting code* on page 3.

Exempt payee code. Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends. Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following codes identify payees that are exempt from backup withholding:

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2—The United States or any of its agencies or instrumentalities

3—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities

5—A corporation

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States

7—A futures commission merchant registered with the Commodity Futures Trading Commission

8—A real estate investment trust

9—An entity registered at all times during the tax year under the Investment Company Act of 1940

10—A common trust fund operated by a bank under section 584(a)

11—A financial institution

12—A middleman known in the investment community as a nominee or custodian

13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over $600 required to be reported and direct sales over $5,000[1]	Generally, exempt payees 1 through 5[2]
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Reg. section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Reg. section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt payee code* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "B" VENDOR'S BID

BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS
BID COMPARISON BY PARTICIPATING VENDORS:

RFB № 2014-014-05-28-YSS

OPTION I-DELIVERY OF FUEL TO H.C. SITES (BULK FUEL):

ITEM:		VENDOR: ARGUINDEGUE OIL ✓
UNLEADED REGULAR GASOLINE		**UNIT PRICE**
OPIS PRICE		$2.9735
STATE TAX		.2000
MARGIN OF PROFIT:	Transport Delivery	.0639
	Bobtail Delivery	.1087
TOTAL PRICE PER GALLON	Transport Delivery	$3.2374
	Bobtail Delivery	$3.2822
UNLEADED MID-GRADE GASOLINE		**UNIT PRICE**
OPIS PRICE		$3.0746
STATE TAX		.2000
MARGIN OF PROFIT:	Transport Delivery	.0639
	Bobtail Delivery	.1087
TOTAL PRICE PER GALLON	Transport Delivery	$3.3385
	Bobtail Delivery	$3.3833
UNLEADED PREMIUM GASOLINE		**UNIT PRICE**
OPIS PRICE		$3.3325
STATE TAX		.2000
MARGIN OF PROFIT:	Transport Delivery	.0639
	Bobtail Delivery	.1087
TOTAL PRICE PER GALLON	Transport Delivery	$3.5964
	Bobtail Delivery	$3.6412

OPTION I-DELIVERY OF FUEL TO H.C. SITES (DIESEL FUEL):ITEM:

	VENDOR: ARGUINDEGUI OIL

LOW SULFUR DIESEL		UNIT PRICE
OPIS PRICE		NOT AVAILABLE
STATE TAX		
MARGIN OF PROFIT:	Transport Delivery	
	Bobtail Delivery	
TOTAL PRICE PER GALLON	Transport Delivery	
	Bobtail Delivery	
#2 ULTRA LOW SULFUR DIESEL		**UNIT PRICE**
OPIS PRICE		$3.0298
STATE TAX		.2000
MARGIN OF PROFIT:	Transport Delivery	.0639
	Bobtail Delivery	.1087
TOTAL PRICE PER GALLON	Transport Delivery	$3.2937
	Bobtail Delivery	$3.3385
#2 ULTRA LOW SULFUR DIESEL W/ENHANCED ADDITIVE		**UNIT PRICE**
OPIS PRICE		$3.0548
STATE TAX		.2000
MARGIN OF PROFIT:	Transport Delivery	.0639
	Bobtail Delivery	.1087
TOTAL PRICE PER GALLON	Transport Delivery	$3.3187
	Bobtail Delivery	$3.3635
#2 ULTRA SULFUR DYED DIESEL FUEL		**UNIT PRICE**
OPIS PRICE		$3.0045
STATE TAX		.0029
MARGIN OF PROFIT:	Transport Delivery	.0639
	Bobtail Delivery	.1087
TOTAL PRICE PER GALLON	Transport Delivery	$3.0713
	Bobtail Delivery	$3.1161

EXHIBIT "B"
HIDALGO COUNTY
"BULK GASOLINE ON-OFF HIDHWAY DIESEL FUEL PRODUCTS"
BID NO. 2014-014-05-28-YSS

BID PAGE

SIGNED 5/28/14 9:30 Witnessed

OPTION I- DELIVERY OF FUEL TO HIDALGO COUNTY SITES (BULK).

NOTE: THESE ARE THE MOST COMMON FUELS USED BY HIDALGO COUNTY

GASOLINE:

			UNIT PRICE
UNLEADED REGULAR GASOLINE	OPIS PRICE		$2.9735
	STATE TAX		.2000
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0639
		Bobtail Delivery	.1087
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$ 3.2374
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$ 3.2822

			UNIT PRICE
UNLEADED MID GRADE GASOLINE	OPIS PRICE		3.0746
	STATE TAX		.2000
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0639
		Bobtail Delivery	.1087
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$ 3.3385
TOTAL PRICE PER GALLON FOR BOBTAIL DELIVRY			$ 3.3833

			UNIT PRICE
UNLEADED PREMIUM GASOLINE	OPIS PRICE		3.3325
	STATE TAX		.2000
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0639
		Bobtail Delivery	.1087
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$ 3.5964
TOTAL PRICE PER GALLON FOR BOBTAIL DELIVERY			$ 3.6412

DIESEL:

			UNIT PRICE
LOW SULFUR DIESEL	OPIS PRICE		
	STATE TAX		N/A
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	
		Bobtail Delivery	
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$

			UNIT PRICE
#2 ULTRA LOW SULFUR DIESEL (Clear)	OPIS PRICE		3.0298
	STATE TAX		.2000
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0639
		Bobtail Delivery	.1087
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$ 3.2937
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$ 3.3385

			UNIT PRICE
#2 ULTRA LOW SULFUR DIESEL WITH ENHANCED ADDITIVE	OPIS PRICE		3.0548
	STATE TAX		.2000
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0639
		Bobtail Delivery	.1087
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$ 3.3187
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$ 3.3635

			UNIT PRICE
# 2 ULTRA SULFUR DYED DIESEL FUEL	OPIS PRICE		3.0045
	STATE TAX		.0029
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0639
		Bobtail Delivery	.1087
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$ 3.0713
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$ 3.1161

MARGIN OF PROFIT: (PRICE IN DOLLARS AND CENTS)

EXHIBIT "B"
HIDALGO COUNTY
"BULK GASOLINE ON-OFF HIDHWAY DIESEL FUEL PRODUCTS"
BID NO. 2011-009-03-16-YZV
BID PAGE

OPTION II- VEDOR FUELING STATIONS.

********* **Due to our association with GASCARD, (Voyager Network) we can not bid opis based prices. Our proposal is to offer daily retail posted pump price at any Voyager site. This includes all major branded and unbranded retail sites.*********

GASOLINE:

		UNIT PRICE
Unleaded Regular Gasoline	OPIS PRICE	
	STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		N/A

		UNIT PRICE
Unleaded Mid Grade Gasoline	OPIS PRICE	
	STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		N/A

		UNIT PRICE
Unleaded Premium Gasoline	OPIS PRICE	
	STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		N/A

DIESEL:

		UNIT PRICE
#2 Ultra Low Sulfur Diesel Fuel	OPIS PRICE STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		N/A

		UNIT PRICE
#2 Ultra Sulfur Dyed Diesel Fuel	OPIS PRICE STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		N/A

1. **Please specify if you will provide Hidalgo County with 24 hour service (yes or no)**_____
2. **Please provide locations for fueling on a separate page (Store names, city and addresses) in Hidalgo County.**

NOTE: These are the most common fuels used by Hidalgo County.

BIDDER/COMPANY NAME: Argundezia Oil Co II, Ltd.

ADDRESS: 4506 Hwy 359

CITY: Laredo STATE: TX ZIP CODE: 78043

PHONE №: 956-722-5251 FAX №: 956-727-7636

AUTHORIZED SIGNATURE:

PRINTED NAME: Beto Lopez

TITLE: Pricing Manager

EMAIL ADDRESS: beto.lopez@argpetro.com

OPENED
5/28/14
9:50am
Witnessed

EXHIBIT "C" INSURANCE REQUIREMENTS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 06/26/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Kahn Insurance Agency, LLC P.O. Box 450550 Laredo TX 78045	CONTACT NAME: Greg Kahn PHONE (A/C, No, Ext): (956) 231-0321 FAX (A/C, No): (888) 650-1867 E-MAIL ADDRESS: gregkahn@kahn-insurance.com
INSURED Arguindegui Management Co, LLC Arguindegui Oil Co. II Ltd PO BOX 1367 Laredo TX 78042-	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A: HDI-Gerling America Insurance Company — 41343 INSURER B: Great American E&S Insurance Company — 37532 INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC			EGGCD000092014	06/27/2014	06/27/2015	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 2,000,000 $ 100,000 $ excluded $ 2,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS / SCHEDULED AUTOS X HIRED AUTOS / X NON-OWNED AUTOS X CA9948 / X MCS90			EAGCD000092014	06/27/2014	06/27/2015	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 2,000,000 $ $ $
A	UMBRELLA LIAB X OCCUR			EXAGD000092014	06/27/2014	06/27/2015	EACH OCCURRENCE	$ 3,000,000
B	X EXCESS LIAB / CLAIMS-MADE			XS1942986-01	06/27/2014	06/27/2015	AGGREGATE	$ 3,000,000
	DED / RETENTION $						6 X 5 layer:	$ 6,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					WC STATU-TORY LIMITS / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $
A	Automobile Physical Damage			EAGCD000092014	06/27/2014	06/27/2015	Deductible: Comprehensive Collision	 1,000 1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

The Certificate Holder is an Additional Insured, and is granted Waiver of Subrogation, with respects to General Liability & Auto Liability both only when required by written contract but limited to the operations of the Insured under said contract, and always subject to policy terms, conditions, and exclusions. The Certificate Holder is an Additional Insured - Primary and Non-contributory under General Liability only when required by written contract.

CERTIFICATE HOLDER

Hidalgo County
Attn. Purchasing Dept
2812 S. Business Hwy 281
Edinburg TX 78539-

CANCELLATION AI 000096

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2010 ACORD CORPORATION. All rights reserved.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/20/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Barbara Flores
TCOR Management 396 N. Seguin Ave New Braunfels TX 78130	PHONE (A/C, No, Ext): (830) 387-7019 FAX (A/C, No): (830) 387-7022 E-MAIL ADDRESS: change@tcormanagement.com

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Arguindegui Oil Co II LTD PO Box 1367 Laredo TX 78042	INSURER A: Texas Mutual Ins.	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: CL1443001606 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	☐ CLAIMS-MADE ☐ OCCUR						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
	AUTOMOBILE LIABILITY							$
	☐ ANY AUTO						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS						BODILY INJURY (Per person)	$
	☐ HIRED AUTOS ☐ NON-OWNED AUTOS						BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
	☐ UMBRELLA LIAB ☐ OCCUR							$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						EACH OCCURRENCE	$
	☐ DED ☐ RETENTION $						AGGREGATE	$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY							$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N	N/A		TSF0001130384	5/1/2014	5/1/2015	X WC STATU-TORY LIMITS ☐ OTH-ER	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Workers Compensation policy includes a Blanket waiver of subrogation endorsement that provides this feature only when there is a written contract between the named insured and the certificate holder that requires it. USL&H coverage is provided.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Rick Dudney/FLORBA

© 1988-2010 ACORD CORPORATION. All rights reserved.
The ACORD name and logo are registered marks of ACORD

EXHIBIT "D"
CONFLICT OF INTEREST FORM
(CIQ)

Hidalgo County
Arturo Guajardo Jr.
County Clerk
Edinburg,TX 78540

70 2011 02188705

Instrument Number: 2011-2188705
As
Recording

Recorded On: March 15, 2011

Billable Pages: 1
Number of Pages: 2

Parties:

To

Comment: CIQ

**** Examined and Charged as Follows: ****

Recording	16.00
Total Recording:	16.00

********** THIS PAGE IS PART OF THE INSTRUMENT **********
Any provision herein which restricts the Sale, Rental or use of the described REAL PROPERTY because of color or race is invalid and unenforceable under federal law.

File Information:
Document Number: 2011-2188705
Receipt Number: 1183378
Recorded Date/Time: March 15, 2011 04:25P

User / Station: C martinez - Cash Station 17

Record and Return To:
ARGUINDEGUI OIL CO II LTD
STATE HWY 359 @ LOOP 20
LAREDO TX 78042

STATE OF TEXAS
COUNTY OF HIDALGO

I hereby certify that this instrument was FILED in the File Number sequence on the date/time printed heron, and was duly RECORDED in the Official Records of Hidalgo County, Texas

Arturo Guajardo Jr.
County Clerk
Hidalgo County, TX

2188705

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.**

ARGUINDEGUI OIL CO II Ltd.

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 N/A

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 N/A

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 N/A

D Describe each employment or business relationship with the local government officer named in this section

N/A

4 Lindsay Clark 3-15-11

Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

VENDOR/BIDDER APPLICATION

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: Argundeza Oil Co. **Telephone No.** (956) 722-5251

dba Name:

Legal Name:

Mailing Address : P.O. Box 1367 **Fax No.** 956 727-7636

Physical Address: 4506 Hwy 359

City, State, Zip Laredo, TX 78043 **Tax I.D. No.** 74-1668080

Remit to Address : **City, State, Zip**

E-Mail Address: beto.lopez@argpetro.com

Representative(s) Name(s) & Title(s) Beto Lopez / Pricing Manager

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?: Fuel, tubes, + Chemicals

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.:** ____

Revised12/14/0

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 CSTMBC

Indicate Certification No(s).24014417 or Are Certificate(s) Attached?: • Yes • No

LIST OF CERTIFIED HUB SUBCONTRACTORS N/A

(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: _____

DEBARMENT FORM

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: [signature]
Print Name: Beto Lopez
Title: Buying manager
Telephone Number: 956 - 722-5251
Date: 5/23/14

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
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

March 21, 2016

Mr. Alfonso Arguindegui, President/CEO
Arguindegui Oil Co. II, Ltd
4506 Hwy 359
Laredo, Texas 78403

via email: beto.lopez@argpetro.com

Re: HB Form 1295 Required/Renewal/Extension Notice
Extension# E-16-065-04-12-Bulk Gasoline On-Off Highway Diesel & Other Related Miscellaneous Products-Hidalgo County (Current Contract# E-15-215-06-02)

Dear Mr. Arguindegui:

Be advised, that in order to proceed with the County's option to extend/renew for an additional **One (1) Year term, under the same rates, terms and conditions** with **Arguindegui Oil Co. II, Ltd.** for the referenced project, 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.

Thus, in order for County staff to process the above referenced extension/renewal; you must complete Form 1295 and file Form 1295 with the Texas Ethics Commission. You can find the 1295 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 **Renewal/Extension No. E-16-065-04-12**. 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 by the deadline stated below.

In order to proceed with approval of **Renewal/Extension** for referenced project by **Commissioners Court on April 01, 2016**, the signed notarized "**HB Form 1295**" and "**Extension Notice**" must be received in our office completed via fax to (956) 292-7612 or via email to: yvette.salinas@co.hidalgo.tx.us **by no later than Tuesday, March 29, 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 award.

In, addition, please include your "***Updated Certificate of Insurance***" with acknowledgment of receipt to this notice by signing below and returning to the Hidalgo County Purchasing Department, via email: yvette.salinas@co.hidalgo.tx.us by no later than date reflected above.

By: _____ Date: 3/28/2016
Mr. Alfonso Arguindegui

Hidalgo County Purchasing Department welcomes and appreciates your participation in the contract process. If any further assistance is required, please do not hesitate to call the Purchasing Department (956)318-2626.

Sincerely,
Martha L. Salazar
Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/yss

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:
2016-29576

Date Filed:
03/22/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Arguindegui Oil Co. II, Ltd
Laredo, 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-16-065-04-12
Diesel & Unleaded Fuel

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Lopez, Beto	Laredo, 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.

CYNTHIA DENISE RAMIREZ
Notary Public
STATE OF TEXAS
My Comm. Exp. May 8, 2016

AFFIX NOTARY STAMP / SEAL ABOVE

Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said Beto Lopez, this the 22nd day of March, 20 16, to certify which, witness my hand and seal of office.

Cynthia Denise Ramirez — Cynthia Denise Ramirez — Notary

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:
2016-29576

Date Filed:
03/22/2016

Date Acknowledged:
03/28/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Arguindegui Oil Co. II, Ltd
Laredo, 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-16-065-04-12
Diesel & Unleaded Fuel

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Lopez, Beto	Laredo, 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

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/27/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Kahn Insurance Agency, LLC
P.O. Box 450550
Laredo TX 78045

CONTACT NAME: Greg Kahn
PHONE (A/C, No, Ext): (956) 231-0321 FAX (A/C, No): (888) 650-1867
E-MAIL ADDRESS: gregkahn@kahn-insurance.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Philadelphia Indemnity Insurance Company	18058
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Arguindegui Management Co, LLC
Arguindegui Oil Co. II Ltd
PO BOX 1367
Laredo TX 78042-

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			PHPK1357156	06/27/2015	06/27/2016	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ excluded
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY			PHPK1357156	06/27/2015	06/27/2016	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)	$
	X CA9948 X MCS90							$
A	UMBRELLA LIAB OCCUR			PHUB504938	06/27/2015	06/27/2016	EACH OCCURRENCE	$ 10,000,000
	X EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 10,000,000
	DED X RETENTION $ 10,000							$
	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	$
A	Auto Physical Damage *Actual Cash Value			PHPK1357156	06/27/2015	06/27/2016	Deductible: Comprehensive Collision	 2,000 5,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Certificate Holder is an Additional Insured, and is granted Waiver of Subrogation, with respects to General Liability & Auto Liability both only when required by written contract but limited to the operations of the Insured under said contract, and always subject to policy terms, conditions, and exclusions. The Certificate Holder is an Additional Insured - Primary and Non-contributory under General Liability only when required by written contract.

CERTIFICATE HOLDER

Hidalgo County
Attn. Purchasing Dept
2812 S. Business Hwy 281
Edinburg TX 78539-

CANCELLATION

AI 000096

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2014 ACORD CORPORATION. All rights reserved.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/24/2015

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: Madai Rangel
TCOR Management 396 N. Seguin Ave New Braunfels TX 78130	PHONE (A/C, No, Ext): (830) 387-7019 FAX (A/C, No): (830) 387-7022 E-MAIL ADDRESS: madairangel@tcormanagement.com
INSURED	INSURER(S) AFFORDING COVERAGE / NAIC #
Arguindegui Management Co LLC PO Box 1425 Laredo TX 78042	INSURER A: Texas Mutual Ins. 22945 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

RETAINED APR 29 2015 BY

COVERAGES **CERTIFICATE NUMBER:** 15-16 WC Master Cert **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
	☐ OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ☐ NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ (Mandatory in NH) N/A If yes, describe under DESCRIPTION OF OPERATIONS below			0001130384	5/1/2015	5/1/2016	☐ PER STATUTE ☐ OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The workers compensation policy includes a blanket automatic waiver of subrogation endorsement that provides this feature only when there is a written contract between the named insured and the certificate holder that requires it. USL&H coverage is included.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Rick Dudney/DOERRO

© 1988-2014 ACORD CORPORATION. All rights reserved.

E-15-215a-06-02
06-29-15 to 06-28-16

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

May 14, 2015

Gold Star Petroleum, Inc.
JJ Rodriguez, President
P O Box 11151
Spring, Texas 77391

via email: goldstarpetro@comcast.net

Re: "Bulk Gasoline On-Off Highway Diesel Fuel Products" (contract # C-14-014a-06-17)

Dear Vendor:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's option to exercise the first (1st) of two (2) one (1) year renewal terms as provided in the current contract (under the same terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of June 09, 2015 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than Monday, May18, 2015, 10:00 am via email to: yvette.salinas@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: 14 May 2015

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,

Yvette Salinas

Yvette Salinas
Hidalgo County Purchasing Department

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/27/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
FEDERATED MUTUAL INSURANCE COMPANY
HOME OFFICE: P.O. BOX 328
OWATONNA, MN 55060

RECEIVED MAR 06 2015 By

CONTACT NAME: CLIENT CONTACT CENTER
PHONE (A/C, No, Ext): 888-333-4949 FAX (A/C, No): 507-446-4664
E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: FEDERATED MUTUAL INSURANCE COMPANY	13935
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
GOLD STAR PETROLEUM INC
PO BOX 11151
SPRING, TX 77391-151

034-322-8

COVERAGES **CERTIFICATE NUMBER: 9** **REVISION NUMBER: 0**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC	N	N	9026832	04/01/2015	04/01/2016	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000 $100,000 EXCLUDED $1,000,000 $2,000,000 $2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS	N	N	9026832	04/01/2015	04/01/2016	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION	N	N	0724630	04/01/2015	04/01/2016	EACH OCCURRENCE AGGREGATE	$4,000,000 $4,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N N / A If yes, describe under DESCRIPTION OF OPERATIONS below	N	N	9877123	04/01/2015	04/01/2016	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $1,000,000 $1,000,000 $1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

034-322-8 90
HIDALGO COUNTY
2812 S BUSINESS HIGHWAY 281
EDINBURG, TX 78539-6243

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2010 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-14-014a-06-17

THIS CONTRACT is made and entered into this **17th day of June, 2014** by and between the County of Hidalgo, Texas ("County"), and **Gold Star Petroleum, Inc. ("Company").**

WHEREAS, Company responded to request for bids for **"Bulk Gasoline-On-Off-Highway Diesel Fuel Products" (SECONDAY) (**the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" ("Vendor's Bid") respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Service to locations within Hidalgo County. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the

term of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the Hidalgo County or his designated agent(s). Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period beginning **June 29, 2014** and ending **June 28, 2015** and may be extended at the sole discretion of County for an additional two (2)-one (1) year period at the same rates, terms and conditions, 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 West University Drive
Edinburg, Texas 78539

If to Company **Gold Star Petroleum, Inc.**
Attn: JJ Rodriguez, President
P O Box 1151
Spring, Texas 77391

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. 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. **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).

17. **Non-Exclusive Services.** Hidalgo County reserves the right to request these services from other sources other than the Company and shall not be in violation of any terms or conditions of this Agreement.

18. **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.

18. 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_____, 2014.

COUNTY OF HIDALGO

ATTEST:

Arturo Guajardo, Jr. County Clerk

By: Ramon Garcia
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 6-17-14 RO

COMPANY: Gold Star Petroleum, Inc.

By: _____, Pres.

Printed Name: J.N. Rodriguez, Pres.

Title: President

Approved by Commissioners Court on: June 17, 2014

APPROVED AS TO FORM:
ATLAS & HALL, LLP

By: _____
Stephen L. Crain

RFB PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

May 23, 2014

RE: ADDENDUM NO.1
FOR RFB No: 2014-014-05-28-YSS HIDALGO COUNTY-"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS"

Dear Bidder:

Attached you will find **ADDENDUM NO. 1** in connection with **HIDALGO COUNTY-"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS".**

Please add this **ADDENDUM NO. 1** to your procurement packet, to permit your company to submit a complete packet. See original procurement packet LEGAL NOTICE page 3 paragraph 9.

ACKNOWLEDGE RECEIPT of ADDENDUM NO. 1 by signing and returning this notice via e-mail to yvette.salinas@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 procurement packet for **HIDALGO COUNTY-"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS".**

Thank you for your prompt attention to this matter.

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

BY: _____
ADDENDUM NO 1
ACKNOWLEDEMENT OF RECEIPT

_____
Print Firm's Name

MLS/yss
Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

ADDENDUM NO. 1
MAY 23, 2014

HIDALGO COUNTY-"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS"
BID NO. 2014-014-05-28-YSS

PLEASE NOTE THE FOLLOWING **ADDITIONAL INFORMATION** for Bulk Fuel:

Hidalgo County currently utilizes "loaner tanks" provided by the current contracted vendor. Please see below a list of tanks that will/may need to be provided by awarded vendor:

Weslaco, Texas or surrounding area:	2000 Gallon
Mercedes, Texas or surrounding area:	2000 Gallon, 1000 Gallon, 1000 Gallon
Pharr, Texas or surrounding area:	1000 Gallon
Mission, Texas or surrounding area:	6000 Gallon, 2000 Gallon, 500 Gallon, 1000 Gallon, 1000 Gallon, 1000 Gallon, 1000 Gallon
Edinburg, Texas or surrounding area:	2000 Gallon, 4000 Gallon, 4000 Gallon, 4000 Gallon, 6000 Gallon, 6000 Gallon

I, _____, acknowledge receipt of ADDENDUM NO. 1 dated, May 23, 2014 for RFB NO.: 2014-014-05-28-YSS **HIDALGO COUNTY-"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS".**

_____ _____
Print VENDOR's Name Date

***NOTE: THIS ORIGINAL ADDENDUM MUST BE SUBMITTED WITH YOUR PROCUREMENT PACKET RESPONSE.**

PURCHASING DEPARTMENT
County Of Hidalgo

May 12, 2014

RE: Hidalgo County-Request for Bids – **"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS"**
RFB Nº 2014-014-05-28-YSS

Dear Sir/Madam:

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/yss

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

"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS"

Bid Nº 2014-014-05-28-YSS

Bid Opening Date: **May 28, 2014 at 9:30 a.m.**

1. Request for Bid Letter, consisting of 1 page.
2. Request for Bid, Legal Notice, consisting of 8 pages.
3. Exhibit "A" Bid Specifications consisting of 8 pages.
4. Exhibit "B" Bid Page consisting of 4 pages.
5. Exhibit "C" Insurance Requirements consisting of 4 pages.
6. Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of 1 page.
7. Vendor/Bidder Application and W-9 Form consisting of 6 pages.
8. Certification Regarding Debarment, consisting of 1 page.
9. Draft Service Contract consisting of 13 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 Department 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

5-12-14

Date

Bid No: 2014-014-05-28	Buyer: Yvette Salinas	Tel. No: (956) 318-2626

REQUEST FOR BIDS

HIDALGO COUNTY
"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS"

BID OPENING DATE

May 28, 2014

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Business Hwy 281 Administration Building
Edinburg, Texas 78539
956 318-2626

Form HCPD-03

1. Sealed bids will be received for **"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS - Hidalgo County"** 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-2014-014-05-28-YSS-"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS – Hidalgo County"** and in County's Purchasing Department, 2802 S Business Highway 281, Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, MONTH DAY, 2014. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "REQUEST FOR BIDS-2014-014-05-28-YSS-RFB-BULK GASOLINE ON-OFF HIGWAY DIESEL FUEL PRODUCTS – Hidalgo County".** Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: **A.** separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; **B.** reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and **C.** award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of

warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS:

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

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 - **"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS -Hidalgo County"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

  Hidalgo County – Auditor's Office
  Ray Eufracio, County Auditor
  2812 S. Business 281
  Edinburg, Texas 78539
  (956)318-2511

17. Schedule of Events

Bid Opening, 9:30 AM	**May 28, 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 that contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local

Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- **Possess and submit a Certificate of Account Status indicating bidder is in "Good Standing" with the Texas Comptroller of Public Accounts if such bidder is incorporated in the State of Texas. To secure a certificate of "Good Standing", you may access the following website: www.window.state.tx.us/taxinfo/coastintr.htlm .**
  If the bidder is not incorporated with the Texas, the bidder must submit the appropriate evidence of filing with the Texas Secretary of State stating that the business is authorized to transact business in Texas.
- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract awarded to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate

any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform to the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
for
HIDALGO COUNTY-HEALTH DEPARTMENT
BULK GASOLINE ON-OFF HGHWAY DIESEL FUEL PRODUCTS"
BID NO.: 2014-014-05-28-YSS

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S Business Highway 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

Exhibit "A"
HIDALGO COUNTY
"BULK GASOLINE AND DIESEL FUEL (ALL GRADES)"
BID NO. 2014-014-05-28-YSS
SPECIFICATIONS

PROJECT OVERVIEW

Hidalgo County is seeking bids from qualified and interested vendors for purchases of fuel, i.e. gasoline **(all grades)** and diesel **(all grades)**. Hidalgo County will contract with the lowest responsible bidder meeting all specifications and/or requirements contained herein. All purchases of gasoline and/or, diesel fuel will be on an **"As needed basis"** only. The most common fuels used for Bulk and fuel station delivery are Unleaded Regular, Unleaded Mid-Grade, Unleaded Premium, Unleaded Super, #2 Ultra Low Sulfur Diesel and #2 Ultra Low Sulfur Dyed Diesel. There is **no guarantee** on annual volume. Hidalgo County purchases approximately 80% bulk fuel and 20% fuel from fueling stations. Bidders may bid on **Option I and/or Option II** on the Exhibit B bid page. **Hidalgo County has the option to seek purchases from state awarded vendors or any other state cooperative purchasing programs whenever it is in the County's best interest to do so.**

BID PRICE:

Bid your lowest margin of profit for **all** gasoline and diesel grades.

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.

Prices that Hidalgo County will pay for all fuel deliveries will be based upon the bidder price above or below OPIS report (Harlingen Pad) Rack Price and the profit margin. Bidder must provide a copy of the May 27, 2014 OPIS report along with the bid.

Awarded bidder must submit a relevant current OPIS report (Harlingen Pad) with each invoice with each invoice to the County

REFERENCES:

A list of a minimum of five references/ contracts for any national, state, local political subdivision, private sector or other entity must be submitted along with your bid for qualification. Information regarding point of contact and contract term should include, but not limited to, the following:

Company
Contact Person
Phone Number
Term of the contract

If bid is awarded and the awarded bidder(s) default(s) in meeting the general instructions to bidders and/or comply with contract agreement, HIDALGO COUNTY reserves the right to seek goods/services from the secondary vendor, state awarded vendors or any other cooperative purchasing programs at no additional cost to the County.

RESPONSIBLE BIDDER:

Any above ground storage tank upon placement throughout the County will be required by awarded vendor to register such tanks as per the Texas Administrative Code, Title 30 Environmental Quality, Part I Texas Commission on Environmental Quality (TCEQ), Chapter 334. Copies of registration forms to be forwarded to the attention of: Martin Ramirez, Hidalgo County Environmental Compliance Coordinator, via email: martin.ramirez@hchd.org **.**

Bidders having a history of inconsistent services and unreliability will not be considered by the County to be a responsible bidder.

The business must be a well established organization and have any adequate number of trained personnel to ensure quality and performance and completion of contract within a specified time period.

Successful bidder shall provide a Countywide, major brand fleet fuel monitoring system and dispensing system and electronic capture and report of transactions, card fuel access control security system.

Successful bidder must be able to have 24 hour facility and personnel, emergency disaster fuel availability.

Successful bidder must provide the replacement cards as necessary at no additional cost to the County.

Successful bidder will also establish base-pricing information on a weekly basis. Base pricing information shall consist of a PAD report pricing, plus differential equaling total price.

Awarded vendor will maintain an emergency disaster fuel program available for Hidalgo County fuel locations. Emergencies may include power outages, riots, civil disobedience, etc., and disasters will be acts of God such as hurricanes, floods tornadoes, etc., 24 hour facilities and personnel, and emergency disaster fuel availability in Hidalgo County.

Fuel card tracking must include:

Vehicle number
Date and Time of fueling
Identification of fueling station
Identification of mileage of vehicle fueled
Type and price per gallon of fuel
Total volume and dollar amount of fuel and vehicle miles per gallon
Electronic transaction file must match hard copy

TERM OF THE CONTRACT:

HIDALGO COUNTY is requesting bids for **"GASOLINE, AND DIESEL FUEL (ALL GRADES)"** for a one (1) year term with the County's option to extend the contract for an additional two (2) one (1) year terms.

Hidalgo County reserves the right to extend the contract for an additional sixty (60) day grace period at the end of the contract term due to unforeseen delay in the procurement of subsequent bid process.

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.

If termination of contract is necessary, the successful bidder will not add any termination penalties to said contract.

COMPLIANCE WITH SPECIFICATIONS & HIDALGO COUNTY'S RIGHT OF SELECTION:
All bidder(s) shall abide by & comply with the true intent of the specifications and not take advantage of any unintentional error or omission.

Bidders will be required to comply with all applicable equal employment opportunity laws and regulations.

EVALUATION OF BIDS:
All bids shall be evaluated on all factors involved, i.e., price, quality, and service, etc., whichever is in the best interest of the County.

No cash advance discount will be considered.

DEVIATIONS FROM SPECIFICATIONS:
All deviations from the specifications must be noted in writing, in detail by bidder at the time of submittal of the bid. Deviations will be submitted to Commissioner's Court for discussion.

"OR EQUAL" INTERPRETATION CLAUSE:
Any time a particular manufacturer's name brand may be specified, it shall mean any product of equal quality. Bids shall be considered on all other brands submitted and on equal quality product of other manufacturers. On all such bid, the bidder shall indicate clearly the product on which bidding, and shall supply sufficient date on his/her own letterhead to enable an intelligent comparison to be made with the particular brand or manufacturer specified. If after analyzing the bid, it is found that the bidder did not bid on the brand and model specified and a statement to the contrary is not submitted, the item will not be considered.

No substitutions will be accepted after item(s) have been awarded as specified.

REPRESENTATIONS:
The vendor represents that the items/and or services provided by the vendor hereunder shall conform to the presentations of same as represented and described in the attachments. Notwithstanding anything to the contrary herein, if for any reason Hidalgo County determines in its sole discretion, that part of or all of the items and/or services fail to meet the expectations of

HIDALGO COUNTY, HIDALGO COUNTY may on a ten (10) day notice, terminate this agreement and be relieved of any further obligation to vendor.

ERRORS IN BIDS, RELIEF OF BIDS:

Bidders or their authorized representative are expected to fully inform themselves as to the conditions, requirements and specifications before submitting bids, failure to do so will be at the bidder's own risk and bidder cannot secure relief of the plea or error. Neither law nor regulation makes the allowance for errors or omission or commission on the part of bidders. In case of error in extension of prices in the bid, the unit price shall govern.

PRODUCT QUALITY:

Detailed explanation of warranties must be provided with bid.

For purpose of this specification, contamination is defined as any element which enters pure refined gasoline and diesel fuel either naturally or by purposeful action which is not a product of refined crude oil. With the exception of winter additives, detergents, and identifying dyes, any amount of alcohol is considered contamination and will not be allowed. Suspected contaminated fuel will be sent to a Laboratory for testing. Should laboratory test results show fuel contains any level of alcohol or other contaminants, the vendor shall be responsible for the removal of contaminated fuel from HIDALGO COUNTY property within three (3) working days after requested to do so. The vendor shall also be responsible for all cleanup required to all HIDALGO COUNTY property, storage facilities, vehicles and equipment as a result of non-compliance with specifications. Furthermore, the vendor shall be fully responsible for any and all cost incurred by HIDALGO COUNTY for any vehicles or equipment sustaining damage which is attributed to contaminated fuel(s) which the vendor has delivered.

BID AWARD:

HIDALGO COUNTY will award bid to the bidder with the lowest margin of profit. A "Primary" and "Secondary" vendor will be awarded for purchases from this contract through the effective period of this award. In situations when the "Primary" vendor does not comply with the specifications, requirements, terms, conditions, obligations, including delivery all contained within this bid packet, departments will purchase from the "Secondary" vendor. For evaluation & consideration of items bid, samples may be requested.

DELIVERY INSTRUCTIONS:

Delivery hours are from 8:00 A.M. through 12:00 P.M., and 1:00 P.M. through 4:00 P.M. Monday through Friday (Saturdays if Necessary).

Bidder shall deliver the requested amount of fuel within 24 hour of a properly executed purchase order. Partial orders will be considered as a basis of non-compliance.

BILLING AND PAYMENT INSTRUCTIONS:

Invoice must include:

A) Marked- "HIDALGO COUNTY- GASOLINE AND DIESEL FUEL (ALL GRADES)"

B) Copy of signed delivery ticket

County makes payments monthly upon request of a properly executed invoice & documentation from the co-signee.

Contact person for Billing & Payment questions: **Ray Eufracio, County Auditor Hidalgo County Auditor's Office, Physical 2808 S. Business Highway 281, Edinburg, Texas 78539, TEL: (956) 318-2511.**

ADDITIONAL REQUIREMENTS

Hidalgo County is additionally requesting loaner tanks by vendor be constructed of steel. Filtering system for loaner tanks will be the responsibility of the awarded vendor. Sampling of the fuel must be conducted by awarded vendor along with County authorized personal to witness sampling of bulk fuel for every delivery to all County locations requiring bulk fueling. If fuel is found to be contaminated, replacement of fuel will be required to be delivered within 24 hours of findings and retested for satisfactory fuel.

Awarded vendor shall have available delivery trucks for the specified fuel requested only which fuel will be delivered to Hidalgo County.

It is the Awarded vendor's responsibility to keep their tanks and equipment insured (at a minimum) as stated on Exhibit C. All permits, paperwork, etc. related to such tanks and equipment must be maintained and updated as necessary proof of such must be provided to the Hidalgo County Purchasing Department.

Compliance with all specifications is required. Detailed specifications are included.

Bidder shall also be available to provide **HIDALGO COUNTY** with **fuel tank(s), pumps and dikes as needed and/or required/requested by County Departments**. Tanks, pumps and/or installation of tanks, pumps and dikes will be **at no additional charge** to Hidalgo County.

Any electrical components installed must be grounded.

Spill Containment/Dike area: Vendor is responsible for providing a spill containment/dike area for any new tank requested by Hidalgo County to be in compliance with EPA Rules pertaining to Oil Pollution Prevention under 40 CFR 112 and OSHA Standards for general industry '1910.106(b)(2)(vi)(c).

BULK FUEL-shall be delivered within 24 hours of the County's request/order to County's existing tanks including but not limited to;

DESIGNATED DEPARTMENT/ ADDRESS	NO. OF TANKS EACH	№ OF PUMPS
Hidalgo County Adult Detention Center (Motor Pool) 713 E. El Cibolo Road- Edinburg, Texas Phone No. 956-383-8114 X-6185	One (1) 20,000 Gallon Gasoline Tank One (1) 4,000 Gallon Diesel Tank	
Hidalgo County Precinct no. 1 Admn-1902 Joe Stephens- Weslaco, Texas Shop-Sunrise Hill Park located on Mile 11 N. & 1 ½	One (1) 1000 Gallon Gasoline Tank One (1) 2000 Gallon Diesel Tank	

miles W from FM 1015, Weslaco Texas Phone No. 956-968-8733	One (1) 2000 Gallon Dyed Diesel Tank	
Hidalgo County Precinct No. 2 301 East State Street Billing Address: 300 West Hall Acres Suite G, Pharr, Texas Phone No. 956-787-1891	One (1) 1000 Gallon Gasoline Tank One (1) 1000 Gallon Diesel Tank One (1) 3000 Gallon Diesel	1 gasoline 1Red Diesel 2 Diesel
Hidalgo County Precinct No. 3- Shop Shop-724 N. Breyfogle Rd.- Mission, Texas Motor Pool- 7 Mile Line & Iowa Rd Phone No. 956-585-4509	One (1) 1,000 Gallon Diesel Tank (Landfill) One (1) 200 Gallon Diesel (Anzaldua Park) One (1) 6000 Gallon Gasoline Tank One (1) 2000 Gallon White Diesel One (1) 2000 Gallon Red Diesel	
Hidalgo County Precinct No. 4- Adm./ Shop 1102 N. Doolittle Road- Edinburg, Texas Phone No.: 956-383-3112	Two (2) 4000 Gallon Diesel Tank Two (2) 1000 Gallon Diesel	1 gasoline 2 Diesel
Old Hidalgo County Sheriff's Department 3100 S. Highway 281-Edinburg, Texas 78539 Phone No.: 956-318-2649	One (1) 15,000 Gallon Diesel Tank One (1) 150 Gallon Diesel	
Hidalgo County Sheriff's Office East Sub-Station 3003 East Mile 11 North-Weslaco, Texas 78596 Phone No.: 956-973-7880	One (1) 10,000 Gallon Gasoline Tank	

Note: Any and all tanks will be honored by awarded vendor.

GENERATORS- Bidder shall also deliver the fuel ordered within 24 hours of the County's order to County's existing generators at the sites listed below:

DESIGNATED DEPARTMENT/ADDRESS	NO. OF GENERATORS EACH
Hidalgo County Adult Detention Center 701 E. El Cibolo Road- Edinburg, Texas Phone No. 956-383-8114	Two (2) 2,400 Gallon Diesel Fuel Tanks
Hidalgo County Sheriff's Office 711 E. El Cibolo Road- Edinburg, Texas Phone No. 956-383-8114	One (1) 1,000 Gallon Diesel Fuel Tank One (1) 150 Gallon Diesel Fuel Tank
Hidalgo County Sheriff's Office (Academy) 715 E. El Cibolo Road- Edinburg, Texas Phone No. 956-383-8114	One (1) 600 Gallon Diesel Fuel Tank
Hidalgo County Court House 100 E. Closner- Edinburg Texas Phone No. 956-318-2646	One (1) 250 Gallon Diesel Fuel Tank One (1) 25 to 50 Gallon Natural Gas
Administration Building 2802 S. Bus. Hwy 281-Edinburg. Texas Phone No. 956-318-2646	Two (2) 265 Gallon Diesel Fuel Tank
Juvenile Detention Center 1001 North Doolittle- Edinburg Texas Phone No. 956-381-8600	One (1) 300 Gallon Diesel Fuel Tank
Weslaco Boot Camp 1711 N. Bridge – Weslaco, Texas	One (1) 50 Gallon Diesel Fuel Tank

Phone No. 956-969-4908	
Health and Human Service 1304 S. 25th Street- Edinburg Texas Phone No.:956-383-6221	Two (2) 400 Gallon Diesel Fuel Tank

Note: Any and all new Generators will be honored.

In the event discounts are to be granted for rapid payment, bidder is encouraged to express any such discount in its bid.

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:

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.

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.

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.

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.

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 all and questions, inquiries, and clarifications regarding this bid be addressed to, Martha L. Salazar, Purchasing Agent, Hidalgo County Purchasing Department, Physical:2802 S. Bus. Hwy. 281 Postal/Mailing: 2812 S. Bus. Hwy. 281, Administration Building, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE BY NO LATER THAN,** Wednesday, May 21, 2014, 5:00 P.M. Responses to said inquiries will be sent to all applicants via facsimile by no later than, 5:00P.M., Friday, May 23, 2014.

EXHIBIT "B"
HIDALGO COUNTY
"BULK GASOLINE ON-OFF HIDHWAY DIESEL FUEL PRODUCTS"
BID NO. 2014-014-05-28-YSS

BID PAGE

OPTION I- DELIVERY OF FUEL TO HIDALGO COUNTY SITES (BULK).

NOTE: THESE ARE THE MOST COMMON FUELS USED BY HIDALGO COUNTY

GASOLINE:

			UNIT PRICE
UNLEADED REGULAR GASOLINE	OPIS PRICE		
	STATE TAX		
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	
		Bobtail Delivery	
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$

			UNIT PRICE
UNLEADED MID GRADE GASOLINE	OPIS PRICE		
	STATE TAX		
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	
		Bobtail Delivery	
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$
TOTAL PRICE PER GALLON FOR BOBTAIL DELIVRY			$

			UNIT PRICE
UNLEADED PREMIUM GASOLINE	OPIS PRICE		
	STATE TAX		
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	
		Bobtail Delivery	
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$
TOTAL PRICE PER GALLON FOR BOBTAIL DELIVERY			$

DIESEL:

			UNIT PRICE
LOW SULFUR DIESEL	OPIS PRICE		
	STATE TAX		
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	
		Bobtail Delivery	
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$

			UNIT PRICE
#2 ULTRA LOW SULFUR DIESEL	OPIS PRICE		
	STATE TAX		
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	
		Bobtail Delivery	
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$

			UNIT PRICE
#2 ULTRA LOW SULFUR DIESEL WITH ENHANCED ADDITIVE	OPIS PRICE		
	STATE TAX		
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	
		Bobtail Delivery	
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$

			UNIT PRICE
# 2 ULTRA SULFUR DYED DIESEL FUEL	OPIS PRICE		
	STATE TAX		
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	
		Bobtail Delivery	
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$

MARGIN OF PROFIT: (PRICE IN DOLLARS AND CENTS)

EXHIBIT "B"
HIDALGO COUNTY
"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS"
BID NO. 2014-014-05-28-YSS

BID PAGE

OPTION II- VEDOR FUELING STATIONS.

GASOLINE:

		UNIT PRICE
Unleaded Regular Gasoline	OPIS PRICE	
	STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		

		UNIT PRICE
Unleaded Mid Grade Gasoline	OPIS PRICE	
	STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		

		UNIT PRICE
Unleaded Premium Gasoline	OPIS PRICE	
	STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		

DIESEL:

		UNIT PRICE
#2 Ultra Low Sulfur Diesel Fuel	OPIS PRICE STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		

		UNIT PRICE
#2 Ultra Sulfur Dyed Diesel Fuel	OPIS PRICE STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		

1. **Please specify if you will provide Hidalgo County with 24 hour service (yes or no)**_____
2. **Please provide locations for fueling on a separate page (Store names, city and addresses) in Hidalgo County.**

NOTE: These are the most common fuels used by Hidalgo County.

BIDDER/COMPANY NAME:_____

ADDRESS:_____

CITY:_____STATE:_____ZIP CODE:_____

PHONE №:_____FAX №:_____

AUTHORIZED SIGNATURE:_____

PRINTED NAME:_____

TITLE:_____

EMAIL ADDRESS:_____

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and/or Services

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured 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.

INSURED

INSURERS AFFORDING COVERAGE

INSURER A:

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PER & ADV INJURY	$
					AL AGGREGATE	$
					DUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU- ☐ OTHER TORY LIMITS	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER:	CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ***30*** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for_____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the 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
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.:** _____

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: • Yes • No

If yes, by whom?: • Texas Building & Procurement Commission • Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: • Yes • No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____% (List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): • Texas Building & Procurement Commission • Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): • Texas Building & Procurement Commission • Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): • Texas Building & Procurement Commission • Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
☐☐☐ - ☐☐ - ☐☐☐☐

Employer identification number
☐☐ - ☐☐☐☐☐☐☐

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here | **Signature of U.S. person** ▶ | **Date** ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity,
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust, and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code* on page 3 and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships* on page 1.

What is FATCA reporting? The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulation section 301.7701-2(c)(2)(iii). Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Note. Check the appropriate box for the U.S. federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the U.S. federal tax classification in the space provided. If you are an LLC that is treated as a partnership for U.S. federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation, as appropriate. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for U.S. federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required U.S. federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/disregarded entity name" line.

Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the *Exemptions* box, any code(s) that may apply to you. See *Exempt payee code* and *Exemption from FATCA reporting code* on page 3.

Exempt payee code. Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends. Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following codes identify payees that are exempt from backup withholding:

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2—The United States or any of its agencies or instrumentalities

3—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities

5—A corporation

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States

7—A futures commission merchant registered with the Commodity Futures Trading Commission

8—A real estate investment trust

9—An entity registered at all times during the tax year under the Investment Company Act of 1940

10—A common trust fund operated by a bank under section 584(a)

11—A financial institution

12—A middleman known in the investment community as a nominee or custodian

13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over $600 required to be reported and direct sales over $5,000[1]	Generally, exempt payees 1 through 5[2]
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Reg. section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Reg. section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt payee code* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee [1] The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "B" VENDOR'S BID

BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS
BID COMPARISON BY PARTICIPATING VENDORS:

RFB № 2014-014-05-28-YSS

OPTION I-DELIVERY OF FUEL TO H.C. SITES (BULK FUEL):

ITEM:		VENDOR: GOLD STAR PETROLEUM ✓
UNLEADED REGULAR GASOLINE		**UNIT PRICE**
OPIS PRICE		$2.9735
STATE TAX		.2000
MARGIN OF PROFIT:	Transport Delivery	.0616
	Bobtail Delivery	.1067
TOTAL PRICE PER GALLON	Transport Delivery	$3.2351
	Bobtail Delivery	$3.2802
UNLEADED MID-GRADE GASOLINE		**UNIT PRICE**
OPIS PRICE		$3.0746
STATE TAX		.2000
MARGIN OF PROFIT:	Transport Delivery	.0616
	Bobtail Delivery	.1067
TOTAL PRICE PER GALLON	Transport Delivery	$3.3362
	Bobtail Delivery	$3.3813
UNLEADED PREMIUM GASOLINE		**UNIT PRICE**
OPIS PRICE		$3.3325
STATE TAX		.2000
MARGIN OF PROFIT:	Transport Delivery	.0616
	Bobtail Delivery	.1067
TOTAL PRICE PER GALLON	Transport Delivery	$3.5941
	Bobtail Delivery	$3.6392

OPTION I-DELIVERY OF FUEL TO H.C. SITES (DIESEL FUEL):ITEM:

		VENDOR: GOLD STAR PETROLEUM
LOW SULFUR DIESEL		**UNIT PRICE**
OPIS PRICE		NOT AVAILABLE
STATE TAX		
MARGIN OF PROFIT:	Transport Delivery	
	Bobtail Delivery	
TOTAL PRICE PER GALLON	Transport Delivery	
	Bobtail Delivery	
#2 ULTRA LOW SULFUR DIESEL		**UNIT PRICE**
OPIS PRICE		$3.0283
STATE TAX		.2000
MARGIN OF PROFIT:	Transport Delivery	.0616
	Bobtail Delivery	.1067
TOTAL PRICE PER GALLON	Transport Delivery	$3.2899
	Bobtail Delivery	$3.3350
#2 ULTRA LOW SULFUR DIESEL W/ENHANCED ADDITIVE		**UNIT PRICE**
OPIS PRICE		$3.0533
STATE TAX		.2000
MARGIN OF PROFIT:	Transport Delivery	.00616
	Bobtail Delivery	.1067
TOTAL PRICE PER GALLON	Transport Delivery	$3.3149
	Bobtail Delivery	$3.3600
#2 ULTRA SULFUR DYED DIESEL FUEL		**UNIT PRICE**
OPIS PRICE		3.0045
STATE TAX		.0000
MARGIN OF PROFIT:	Transport Delivery	.0616
	Bobtail Delivery	.1067
TOTAL PRICE PER GALLON	Transport Delivery	$3.0661
	Bobtail Delivery	$3.1112

EXHIBIT "B"
HIDALGO COUNTY
"BULK GASOLINE ON-OFF HIDHWAY DIESEL FUEL PRODUCTS"
BID NO. 2014-014-05-28-YSS

BID PAGE

OPENED 5/28/14 9:30am Witnessed

OPTION I- DELIVERY OF FUEL TO HIDALGO COUNTY SITES (BULK).

NOTE: THESE ARE THE MOST COMMON FUELS USED BY HIDALGO COUNTY

GASOLINE:

			UNIT PRICE
UNLEADED REGULAR GASOLINE	OPIS PRICE		2.9735
	STATE TAX		.2000
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0616
		Bobtail Delivery	.1067
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$3.2351
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$3.2802

			UNIT PRICE
UNLEADED MID GRADE GASOLINE	OPIS PRICE		3.0746
	STATE TAX		.2000
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0616
		Bobtail Delivery	.1067
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$ 3.3362
TOTAL PRICE PER GALLON FOR BOBTAIL DELIVRY			$ 3.3813

			UNIT PRICE
UNLEADED PREMIUM GASOLINE	OPIS PRICE		3.3325
	STATE TAX		.2000
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0616
		Bobtail Delivery	.1067
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$ 3.5941
TOTAL PRICE PER GALLON FOR BOBTAIL DELIVERY			$ 3.6392

DIESEL:

			UNIT PRICE
LOW SULFUR DIESEL	OPIS PRICE		
	STATE TAX		
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	
		Bobtail Delivery	
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$

			UNIT PRICE
#2 ULTRA LOW SULFUR DIESEL	OPIS PRICE		3.0283
	STATE TAX		.2000
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0616
		Bobtail Delivery	.1067
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$ 3.2899
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$ 3.3350

			UNIT PRICE
#2 ULTRA LOW SULFUR DIESEL WITH ENHANCED ADDITIVE	OPIS PRICE		3.0533
	STATE TAX		.2000
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0616
		Bobtail Delivery	.1067
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$ 3.3149
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$ 3.3600

			UNIT PRICE
# 2 ULTRA SULFUR DYED DIESEL FUEL	OPIS PRICE		3.0045
	STATE TAX		.0000
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0616
		Bobtail Delivery	.1067
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$ 3.0661
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$ 3.1112

MARGIN OF PROFIT: (PRICE IN DOLLARS AND CENTS)

OPENED 5/28/14 9:30am Witnessed

EXHIBIT "B"
HIDALGO COUNTY
"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS"
BID NO. 2014-014-05-28-YSS

BID PAGE

OPTION II- VEDOR FUELING STATIONS.

GASOLINE:

		UNIT PRICE
Unleaded Regular Gasoline	OPIS PRICE	
	STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		

		UNIT PRICE
Unleaded Mid Grade Gasoline	OPIS PRICE	
	STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		

		UNIT PRICE
Unleaded Premium Gasoline	OPIS PRICE	
	STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		

DIESEL:

		UNIT PRICE
#2 Ultra Low Sulfur Diesel Fuel	OPIS PRICE STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		

		UNIT PRICE
#2 Ultra Sulfur Dyed Diesel Fuel	OPIS PRICE STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		

NO BID

1. **Please specify if you will provide Hidalgo County with 24 hour service (yes or no)**_____
2. **Please provide locations for fueling on a separate page (Store names, city and addresses) in Hidalgo County.**

NOTE: These are the most common fuels used by Hidalgo County.

BIDDER/COMPANY NAME: Gold Star Petroleum, Inc.

ADDRESS: ADMIN: P.O. Box 11151 LOCAL: 851 E. FRONTAGE, US83 Expwy, SAN JUAN, TX 78589

CITY: SPRING STATE: TX ZIP CODE: 77391

PHONE №: 281.379.5928 FAX №: 281.379.5928

AUTHORIZED SIGNATURE: _____, Pres.

PRINTED NAME: JJ Rodriguez, Pres.

TITLE: President

EMAIL ADDRESS: goldstarpetro@comcast.net

OPENED
5/28/14
9:50am
Witnessed

EXHIBIT "C" INSURANCE REQUIREMENTS

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/18/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER FEDERATED MUTUAL INSURANCE COMPANY HOME OFFICE: P.O. BOX 328 OWATONNA, MN 55060	CONTACT NAME: CLIENT CONTACT CENTER PHONE (A/C, No, Ext): 888-333-4949 FAX (A/C, No): 507-446-4664 E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: FEDERATED MUTUAL INSURANCE COMPANY	13935
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED 034-322-8
GOLD STAR PETROLEUM INC
PO BOX 11151
SPRING, TX 77391-151

COVERAGES CERTIFICATE NUMBER: 9 REVISION NUMBER: 0

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC	N	N	9026832	04/01/2014	04/01/2015	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000 $100,000 EXCLUDED $1,000,000 $2,000,000 $2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS HIRED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS	N	N	9026832	04/01/2014	04/01/2015	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION	N	N	0724630	04/01/2014	04/01/2015	EACH OCCURRENCE AGGREGATE	$4,000,000 $4,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N N / A If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	N	9877123	04/01/2014	04/01/2015	X WC STATUTORY LIMITS OTHER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $1,000,000 $1,000,000 $1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

034-322-8 9 0
HIDALGO COUNTY
2812 S BUSINESS HIGHWAY 281
EDINBURG, TX 78539-6243

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2010 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

EXHIBIT "D"
CONFLICT OF INTEREST FORM
(CIQ)

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.**

Gud Star Petroleum, Inc

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.**

None

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.

None

4

Signature of person doing business with the governmental entity

05/22/2014

Date

Adopted 06/29/2007

VENDOR/BIDDER APPLICATION

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: GoldStar Petroleum, Inc **Telephone No.** (281) 379.5928 / 713.557.2475

dba Name: —

Legal Name: Same

Mailing Address : PO Box 11151 Spring, TX 77391 **Fax No.** (281) 379.5928

Physical Address: 851 E. Frontage Rd, US 83 Expwy

City, State, Zip San Juan, TX 78589 **Tax I.D. No.** 74.2207900

Remit to Address : PO Box 11151 **City, State, Zip** Spring, TX 77391

E-Mail Address: goldstarpetro@comcast.net

Representative(s) Name(s) & Title(s) JJ Rodriguez, President

Type of Organization (check one): ____ Individual ____ Partnership X Corporation ____ Non-Profit ____ LLC ____ Sole Proprietor ____ Other, Specify ____

State Identification No. 17422079008 **(Please attached completed W-9 form with this application)**

Federal Identification No. or (if individual) SS No. 74220790O

State of Incorporation: Texas **Date:** 10/1981 **Other:** ____

Type of Business (check one): ____ Manufacturer X Wholesaler ____ Retailer ____ Broker ____ Distributor ____ Service Organization ____ Other, Specify ____

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts: JJ Rodriguez, President

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): 17422079008O0 **or are Certificate(s) attached?:** ✓ Yes • No

What type of product(s) is/are solicited by your company?: Bulk Fuel Supply - Unleaded GASOLINE & Diesel FUEL

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).: 1742209000800 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?: 100 % (List HUB Subcontractor information below).

HUB Subcontractor Name: GoldStar Petroleum HUB Status: 100% HUB (CURRENT)
Certifying Agency (Check all applicable): • ✓ Texas Building & Procurement Commission • • Other _____
Address: PO Box 11151 City: Spring State: TX Zip: 77391
Contact Person: Martin Title: Dispatcher Phone No.: (713) 557-2475
Subcontract Amount: $ALL BY GOLD STAR; Description of Work to be Performed: Fuel Delivery ALL WORK TO BE PERFORMED BY GOLD STAR PETROLEUM

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: _____

DEBARMENT FORM

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: JJ Rodriguez, Pres.
Title: President
Telephone Number: 561.379.5928
Date: 05-22-2014

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
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

March 21, 2016

Mr. JJ Rodriguez, President
Gold Star Petroleum, Inc.
P O Box 11151
Spring, Texas 77391

via email: goldstarpetro@comcast.net

Re: HB Form 1295 Required/Renewal/Extension Notice
Extension# E-16-065a-04-12-Bulk Gasoline On-Off Highway Diesel & Other Related Miscellaneous Products-Hidalgo County (Current Contract# E-15-215-06-02)

Dear Mr. Rodriguez:

Be advised, that in order to proceed with the County's option to extend/renew for an additional **One (1) Year term, under the same rates, terms and conditions** with **Gold Star Petroleum, Inc.** for the referenced project, 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.

Thus, in order for County staff to process the above referenced extension/renewal; you must complete Form 1295 and file Form 1295 with the Texas Ethics Commission. You can find the 1295 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 **Renewal/Extension No. E-16-065a-04-12**. 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 by the deadline stated below.

In order to proceed with approval of **Renewal/Extension** for referenced project by **Commissioners Court on April 01, 2016**, the signed notarized **"HB Form 1295"** and **"Extension Notice"** must be received in our office completed via fax to (956) 292-7612 or via email to: yvette.salinas@co.hidalgo.tx.us **by no later than Tuesday, March 29, 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 award.

In, addition, please include your ***"Updated Certificate of Insurance"*** with acknowledgment of receipt to this notice by signing below and returning to the Hidalgo County Purchasing Department, via email: yvette.salinas@co.hidalgo.tx.us by no later than date reflected above.

By: _____ Date: 03/22/2016
Mr. JJ Rodriguez

Hidalgo County Purchasing Department welcomes and appreciates your participation in the contract process. If any further assistance is required, please do not hesitate to call the Purchasing Department (956)318-2626.

Sincerely,
Martha L. Salazar
Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/yss

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 02/16/2016

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
FEDERATED MUTUAL INSURANCE COMPANY
HOME OFFICE: P.O. BOX 328
OWATONNA, MN 55060

CONTACT NAME: CLIENT CONTACT CENTER
PHONE (A/C, No, Ext): 888-333-4949 FAX (A/C, No): 507-446-4664
E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: FEDERATED MUTUAL INSURANCE COMPANY	13935
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
GOLD STAR PETROLEUM INC
PO BOX 11151
SPRING, TX 77391-151
034-322-8

COVERAGES **CERTIFICATE NUMBER: 9** **REVISION NUMBER: 0**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC	N	N	9026832	04/01/2016	04/01/2017	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000 $100,000 EXCLUDED $1,000,000 $2,000,000 $2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS	N	N	9026832	04/01/2016	04/01/2017	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION	N	N	0724630	04/01/2016	04/01/2017	EACH OCCURRENCE AGGREGATE	$4,000,000 $4,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	N	9877123	04/01/2016	04/01/2017	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $1,000,000 $1,000,000 $1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

034-322-8
HIDALGO COUNTY
2812 S BUSINESS HIGHWAY 281
EDINBURG, TX 78539-6243
90

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2010 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

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:
2016-29717

Date Filed:
03/22/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Gold Star Petroleum, Inc
Spring, 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-16-065a-04-12
Renewal/extension Bulk Fuel Contract

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.

NOTARY PUBLIC STATE OF TEXAS
Celena Spiegelhauer
Commission Expires
10-08-2017

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said JJ Rodriguez, this the 22 day of March, 20 16, to certify which, witness my hand and seal of office.

Signature of officer administering oath

Celena Spiegelhauer
Printed name of officer administering oath

Operations Mgr
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:
2016-29717

Date Filed:
03/22/2016

Date Acknowledged:
03/28/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Gold Star Petroleum, Inc
Spring, 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-16-065a-04-12
Renewal/extension Bulk Fuel Contract

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-53900

Purchasing Department 11. M.

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Authority to exercise the one (1) year extension option [provided under current contract] for "Pipes & Miscellaneous Items," for Hidalgo County, under the same rates, terms, and conditions with the following multiple contracts:

1. HD Supply Waters (C-15-013-04-28)
2. Rio Valley Pipe, LLC (C-15-013A-04-28)
3. Pecan Construction, LLC dba Royal Ready Mix (C-15-013B-04-28)
4. ACT Pipe & Supply, Inc. (C-15-013C-04-28);

with all subject to compliance with HB1295 &/or HB23 when and if applicable.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #:

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

BUDGETARY IMPACT:

County Wide projects- various accounts

Attachments

Extension-Rio Valley Pipe

Extension-ACT Pipe & Supply

Extension Letter-HD Waterworks

Extension-Pecan Construction

Pecan Construction dba Royal-Request Form 1295

HD Supply Waterworks-Request Form 1295

Form Review

Inbox	Reviewed By	Date

Purchasing Department	Marty Salazar	04/01/2016 03:06 PM
Budget & Management	Veronica Ortiz	04/01/2016 03:17 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Rocio Villarreal Started On: 03/23/2016 01:50 PM

Final Approval Date: 04/01/2016

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

March 14, 2016

Larry Hinojosa, Sales Administrator
Rio Valley Pipe, LLC
3609 W. Palma Vista Drive
Palmview, Texas 78572
P (956) 432-0600 **F** (956) 583-2086

via email: sales@riovalleypipe.com

Re: HB Form 1295 Required/Renewal/Extension Notice
C-15-013A-04-28 – "PIPES & MISCELLANEOUS ITEMS"- HIDALGO COUNTY

Dear Mr. ~~Gonzales:~~ Hinojosa

Be advised, that in order to proceed with the with the County's option to extend/renew for an additional **One (1) Year term, under the same rates, terms and conditions** with Rio Valley Pipe, LLC for the referenced project, 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.

Thus, in order for County staff to process the above referenced extension/renewal; you must complete Form 1295 and file Form 1295 with the Texas Ethics Commission. You can find the 1295 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 **CONTRACT No.** C-15-013A-04-28. 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 by the deadline stated below.

In order to proceed with approval of **Renewal/Extension** for referenced project by **Commissioners Court on April 5, 2016**, the signed notarized **"HB Form 1295"** and **"Extension Notice"** must be received in our office completed via fax to (956) 292-7612 or via email to: rocio.villarreal@co.hidalgo.tx.us **by no later than Friday, March 18, 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 award.

In, addition, please include your ***"Updated Certificate of Insurance"*** with acknowledgment of receipt to this notice by signing below and returning to the Hidalgo County Purchasing Department, via email: rocio.villarreal@co.hidalgo.tx.us by no later than date reflected above.

By: _____ Date: March 17, 2016

~~Roger V. Gonzales, Sales Representative~~
Larry Hinojosa, Sales Administrator

Hidalgo County Purchasing Department welcomes and appreciates your participation in the contract 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/rv
Enclosures

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:
2016-27247

Date Filed:
03/16/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Rio Valley Pipe, LLC d/b/a CAPA
Palmview, 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 Purchasing 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.

C-15-013A-04-28
Precast Concrete Products

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.

AZUCENA M. CALLEROS
Notary Public, State of Texas
My Commission Expires
September 24, 2017

AFFIX NOTARY STAMP / SEAL ABOVE

Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said Larry Hinojosa, this the 17 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

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:
2016-27247

Date Filed:
03/16/2016

Date Acknowledged:
03/22/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Rio Valley Pipe, LLC d/b/a CAPA
Palmview, 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 Purchasing 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.

C-15-013A-04-28
Precast Concrete Products

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

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/17/2016

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
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 : The Phoenix Insurance Company	
INSURER B : National Liability & Fire Insurance	
INSURER C : RSUI Indemnity Company	
INSURER D : Texas Mutual Insurance Company	
INSURER E :	
INSURER F :	

INSURED
Rio Valley Pipe, LLC
3609 West Palma Vista Drive
Palmview TX 78572-1861

COVERAGES **CERTIFICATE NUMBER:** 2016-2017 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE / X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY / PRO-JECT / LOC OTHER:			Y-630-6F746562-PHX-16	2/22/2016	2/22/2017	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 25,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS / X SCHEDULED AUTOS X HIRED AUTOS / X NON-OWNED AUTOS			73TRS060979	2/22/2016	2/22/2017	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
C	UMBRELLA LIAB / X OCCUR X EXCESS LIAB / CLAIMS-MADE DED / RETENTION $			NHA074824	2/22/2016	2/22/2017	EACH OCCURRENCE AGGREGATE	$ 1,000,000 $ 1,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		TSF0001198034	10/27/2015	10/27/2016	X PER STATUTE / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Contract No. C-15-013A-04-28

CERTIFICATE HOLDER

Hidalgo County Purchasing Department
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
Robert R Garza/CO

© 1988-2014 ACORD CORPORATION. All rights reserved.

TABULATION SHEET
"PIPES & Miscellaneous Items" – Hidalgo County
RFB NO. 2015-013-02-11-MEG

CAPA RIO VALLEY PIPE

CATEGORY (A) – PIPES

REINFORCED CONCRETE PIPE – RUBBER GASKET JOINT PIPE NIGP CODE: 658-68			
Vendor	**CAPA RIO VALLEY PIPE**		
	Class III	Class IV	Class V
12" LF	15.00	19.30	21.35
15" LF	17.65	22.35	24.40
18" LF	20.30	25.40	27.45
24"LF	26.80	32.50	34.55
30" LF	39.65	43.70	47.65
36" LF	57.45	65.00	67.65
42" LF	74.30	79.75	91.50
48" LF	90.90	100.55	115.60
54" LF	108.30	123.20	140.75
60" LF	135.80	153.15	181.35
72" LF	187.50	216.20	265.25

REINFORCED CONCRETE PIPE – TONGUE & GROOVE PIPE NIGP CODE: 658-68			
Vendor	**CAPA RIO VALLEY PIPE**		
	Class III	Class IV	Class V
12"	12.40	16.25	18.30
15"	15.00	19.30	21.35
18"	17.65	22.35	24.40
24"	22.95	28.45	30.50
30"	38.10	41.00	51.50
36"	52.20	57.70	72.15
42"	66.95	73.15	84.10
48"	89.50	96.10	114.15
54"	105.10	117.05	137.60
60"	129.80	147.15	175.30
72"	187.50	216.20	258.60

CATEGORY (B) – INLETS
NIGP CODE 210-31
INLETS, AREA, SEWER DRAIN, PRECAST, CONCRETE, STORM DRAIN NO BOTTOM FLOORS

DESCRIPTION		CAPA RIO VALLEY PIPE
Type "A" Inlet (5' x 3')	3 ½ '	940.10
	4	964.50
	4 ½ '	982.45
	5	1046.65
	5 ½ '	1112.45
	6	1188.00
	6 ½ '	1283.05
	7	1365.10
	7 ½ '	1447.20
	8	1526.00
	8 ½ '	1588.45
Type "CC" Inlet (5' x 3')	3 ½ '	1285.00
	4	1303.00
	4 ½ '	1367.00
	5	1433.00
	5 ½ '	1508.00
	6	1603.00
	6 ½ '	1685.00
	7	1767.00
	7 ½ '	1846.00
	8	1909.00
	8 ½ '	2004.00
	9	2105.00
	9 ½'	2142.00
	10	2205.00

CATEGORY (C) – MANHOLES, no bottom floors
NIGP CODE 890-30
MANHOLES

DESCRIPTION		**CAPA RIO VALLEY PIPE**
Type "A" MANHOLE	3'	n/a
	3 ½ '	577.00
	4	628.00
	4 ½ '	666.00
	5	717.00
	5 ½ '	752.00
	6	803.00
	6 ½ '	845.00
	7	896.00
	7 ½ '	934.00
	8	985.00
	8 ½ '	1023.00
	9	1074.00
	9 ½'	1109.00
	10	1160.00
Type "A-1" MANHOLE	4	727.00
	4 ½ '	778.00
	5	865.00
	5 ½ '	916.00
	6	961.00
	6 ½ '	1012.00
	7	1133.00
	7 ½ '	1184.00
	8	1269.00
	8 ½ '	1320.00
	9	1407.00
	9 ½'	1458.00
	10	1503.00

REQUIREMENTS AGREEMENT
C-15-013A-04-28

THIS AGREEMENT (the "Agreement") is entered into effective as of the 28th day of April, 2015 by and between Rio Valley Pipe, LLC ("Seller") and Hidalgo County, Texas ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County** for the **"Pipes & Miscellaneous items,"** (the "Product") for **HIDALGO COUNTY**, 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 reference, that Buyer may require for use by Buyer in Hidalgo County projects for a period of a **one (1) year** with the County's option to extend/renew for an additional one (1) year period under the same rates, terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term. This Contract shall commence on **April 30, 2015** and expire on **April 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 Seller to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be

construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer:
Hidalgo County
Attention: County Judge
1615 South Closner, Suite J
Edinburg, Texas 78539

If to Seller:
Rio Valley Pipe, LLC
Attn: Roger V. Gonzalez, Sales Representative
3609 W. Palma Vista Drive
Palmview, Texas 78572

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites

States mail.

f. **Termination.** Buyer may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

h. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

i. **Assignment.** This Agreement shall not be assignable.

j. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

k. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

l. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

m. **Insurance.** Seller shall provide, to the extend it deems necessary, insurance in force on all persons connected with providing services under this Contract naming Buyer as an additional insured, and shall furnish to Buyer certificates of such insurance coverage Exhibit "C", which is attached hereto.

n. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court of Buyer does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

o. **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.

p. **Immunities.** Nothing in this Agreement is intended to and Buyer does not hereby waive, release or relinquish any right to assert any of the defenses Buyer enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any soverign, official or qualified immunity available to Buyer as to any claim or action of any person, entity, or individual against Buyer.

EXECUTED effective as of the day and year first above written.

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, LLP

By: _____
Stephen L. Crain

COUNTY OF HIDALGO

By: _____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo Jr., County Clerk

Approved by Commissioners' Court
on 4-28-15 RD

RIO VALLEY PIPE, LLC

By: _____

Printed Name: Roger V. Gonzales

Title: Sales Representative

EXHIBIT "A"

REQUEST FOR SEALED BIDS (RFB) PROCUREMENT PACKET

Hidalgo County Purchasing Department
New Administration Building
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 292-7612

January 26, 2015

Participant's name

Address

City

State, Zip Code

Re: ***HIDALGO COUNTY***
"PIPES and Miscellaneous Items"
RFB No: 2015-013-02-11-MEG

Dear Participant(s):

Enclosed please find a Request for Bids (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the RFB process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB, Purchasing Agent

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

TABLE OF CONTENTS

HIDALGO COUNTY
"PIPES and Miscellaneous Items"
BID NO.: 2015-013-02-11-MEG

Item	Description	No. of Pages
1.	Request For Bid Letter	1
2.	Request for Bid, Legal Notice	8
3.	Exhibit A, Requirements	16
4.	Exhibit B, Bid Page	9
5.	Exhibit C, Insurance Requirements,	4
6.	Exhibit D, CIQ Conflict of Interest Questionnaire	1
7.	Vendor/Bidder Application and W-9 form	6
8.	Certification Regarding Debarment	1
9.	Draft Requirement Agreement	8

The above mentioned items shall be found in the Request for Bids (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

January 26, 2015
Date

LEGAL NOTICE

REQUEST FOR BIDS

HIDALGO COUNTY
"PIPES and Miscellaneous Items"

RFB No.: 2015-013-02-11-MEG

Bid No. 2015-013-02-11-MEG	Buyer: Elena Gomez	Tel. No: (956) 318-2626

REQUEST FOR BIDS

HIDALGO COUNTY
Hidalgo County–"PIPES & Miscellaneous Items"

BID OPENING DATE:
February 11, 2015

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 S. Business Hwy 281 – New Administration Building
Edinburg, Texas 78539

956 318-2626

Form HCPD-03

LEGAL NOTICE **BID NO: 2015-013-02-11-MEG**

1. Sealed bids will be received for **Hidalgo County – "PIPES & Miscellaneous Items"** 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 Five (5) copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **BID-2015-013-02-11-MEG -Hidalgo County – "PIPES & Miscellaneous Items""** and in County's Purchasing Department, 2812 S. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, February 11, 2015. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO REQUEST FOR BIDS-2015-013-02-11-MEG Hidalgo County–"PIPES & Miscellaneous Items".** Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS:

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:

a) Name and address of successful bidder
b) Name and address of receiving department or official
c) Purchase Order Number (if any)
d) Notation - **Hidalgo County–"PIPES & Miscellaneous Items"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
e) Contract number must be indicated on all invoices

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Raul Lozano
Hidalgo County Precinct #1
1902 Joe Stevens Ave.
Weslaco, Texas 78596
(956) 968-8733

Armando Garza
Hidalgo County Precinct #2
300 West Hall Acres Rd., Suite G
Pharr, Texas 78577
(956) 787-1891

Norma Ceballos
Hidalgo County Precinct #3
400 W. 13th
Mission, Texas 78573
(956) 585-4509

Gloria Beltran
Hidalgo County Precinct #4
1102 N. Doolittle
Edinburg, Texas 78540
(956) 383-3112

17. Schedule of Events

Bid Opening, 9:30 AM	**February 11, 2015**
Award of Contract	_____, 2015
Commence Work or Deliver Products	_____, 2015

18. Bid or Performance Bond and Debarment Certification; Payment Under Contract:

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business 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

HIDALGO COUNTY
"PIPES & Miscellaneous Items"
BID NO.: 2015-013-02-11-MEG

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 S. Business Hwy 281-New Administration Bldg.
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

SPECIFICATIONS/REQUIREMENTS

REQUEST FOR BIDS

HIDALGO COUNTY
"PIPES and Miscellaneous Items"

RFB No.: 2015-013-02-11-MEG

SPECIFICATIONS AND/OR REQUIREMENTS:

Bidder(s) shall supply, where needed (on an "as needed" basis) in Hidalgo County or job site, **"PIPES, Inlets, Manholes & Miscellaneous Items".**

Bid information will be furnished to all Hidalgo County departments requiring pipes and **delivery** will involve numerous locations within Hidalgo County.

I. LOCATIONS – Departments requiring pipes.

II. DELIVERY INSTRUCTIONS
Delivery hours will be arranged with each department requiring pipes. **Bidder(s) shall deliver** the amount of product requested to **location or job site** required within 24 hours, or earlier, if requested. Bidder(s) agree(s) that, to the extent an item is unavailable from bidder's own inventory; bidder(s) will be responsible for locating an alternative supplier and for providing the product to Hidalgo County for the bid price. **VENDOR(S) MUST UNLOAD ANY/ALL ITEMS LISTED AT THE REQUESTED SITE(S).**

III. BID AWARD

1. Hidalgo County may award the bid on a lump sum basis to one (1) bidder or to multiple bidders on an item by item basis in each category, whichever is in the best interest of the County. For evaluation and consideration of items bid, samples will be submitted upon request. Categories will be as follows:

   - Category A: Pipes
   - Category B: Inlets
   - Category C: Manholes
   - Category D: Miscellaneous

CATEGORY (A) – PIPES
CORRUGATED PVC STORM SEWER PIPE SPECIFICATION

1.0 SCOPE:
Polyvinyl chloride (PVC) storm sewer/drain pipe and fitting shall be manufactured and tested in accordance with AASHTO Specifications M304.

2.0 MATERIAL AND DESIGN
The structural design of thermoplastic pipes shall be in accordance with AASHTO Standard Specifications for Highway Bridge; Section 8 titled "Soil-Thermoplastic Pipe Interaction Systems". To ensure long-term design strength properties, PVC Pipe shall be manufactured from 12454B or 12454C cell class material per ASTM D1784.

3.0 JOINING SYSTEM:
Joints may be either plastic sleeve with gaskets or an integral bell-gasket joint. When the joint is assembled, it shall prevent misalignment of adjacent pipes and form either a soil (2 psi hydrostatic test per AASHTO Standard Specifications for Highway Bridges: Section 26.4.2.4) or watertight joint (10.8 psi test per ASTM D3212 "Standard Specifications for Joints for Drain and Sewer Plastic Pipes Using Flexible Elastomeric Seals" as required.

4.0 INSTALLATION
PVC thermoplastic pipe and fittings manufactured to this specifications, shall be installed in accordance with ASTM D2321-89.

Heights of Cover

DIAMETER	CORRUGATED PVC PIPE (AASHTO M304)
INCHES	FEET
12	49
15	47
18	51
24	50
30	50

*Minimum cover (H-20 live load) = (ASTM D2321 with Class A1 embedment)

CORRUGATED STEEL STORM SEWER PIPE SPECIFICATIONS

1.0 GENERAL
This item shall govern the furnishings of corrugated steel pipe and pipe-arch for culverts and storm sewer for the types, sizes and designations as specified in these specifications.

2.0 MATERIALS
This pipe shall be fabricated from sheets conforming to the current AASHTO M-274 (ASTM A819) specification for ALUMINIZED STEEL Type 2 material or the current AASHTO M-246 (ASTM 742) specification for POLYMER coated galvanized steel material.

3.0 MANUFACTURE
This pipe shall meet the requirements of AASHTO M-36 (ASTM A760) for corrugated steel pipe. All pipe shall be manufactured with a minimum of two-re-rolled annular ends.

4.0 CLASSIFICATION (TYPE) FOR DIAMETERS 46" THROUGH 96"
This pipe shall be manufactured to conform to the current AASHTO M-36 (ASTM A 760) specification and shall have an extended helical corrugation pattern of ¾ x ¾" 7 ½" as described in AASHTO M-36 (ASTM A 760).

All round pipe shall be manufactured to conform to the current AASHTO M 245 (ASTM A 762 & A 760) specification and shall have a full circular cross section with a smooth steel liner and helically corrugated shell, integrally attached at helical lock seams. All round pipe shall conform to the Type IA pipe classification. All pipe arch shall conform to the Type IIA classification.

Type I pipe classifications will also be considered. These pipes shall be manufactured out of ALUMINIZED STEEL Type 2 or POLYMER coated galvanized steel as referenced above.

5.0 POST APPLIED COATING
All Pipes manufactured with ALUMINIZED STEEL Type 2 shall be fully coated both inside and out with a minimum thickness of 0.05 in. (1.3 mm) measured from the crest of the corrugations, on the top of ribs, (as in Type IR pipe) or on the smooth inside surface of the pipe. The coating shall be uniform Class B (bituminous) or Class M (mastic) material as described in AASHTO M-190 (ASTM A 849).

6.0 GAUGE

Unless otherwise specified on the specifications, gauges shall be minimum as follows:

TYPE IR (SPIRAL CORRUGATION)	
DIAMETER	**GAUGE**
36-48"	16
54-60"	14
66-96"	12
TYPE I (STANDARD)	
54-138"	12
144"	10
All Types IA shall be 12 gauge shell and 18 gauge liner.	

7.0 COUPLING BANDS

Coupling bands shall be of the same base material and coating as the pipe. Coupling bands shall lap evenly on each of the pipes being connected and shall fit securely into at least one full circumferential corrugation to form a tightly closed joint.

All pipe shall be field jointed with corrugated locking bands. Connecting bands shall be drawn together by means of not less than two bolts not less than ½ in. (13 mm) diameter through angles or bar and strap device suitable welded or riveted.

Coupling bands shall be no more than three normal sheet thickness lighter than the pipe to be connected and in no case thinner than 0.052 in. (1.32 mm).

8.0 INSTALLATION

Corrugated steel pipe shall be installed as outlined in AASHTO Standard Specifications for Highway Bridges, Section 26 and ASTM A798.

9.0 MEASUREMENT

Corrugated steel pipe will be measured by linear foot. Such measurements shall be made between the ends of the barrel along its central axis. Where spurs or branches, or connections to existing pipe lines are involved, measurements of the spur or new connecting pipe will be made from the intersection of the central axis with the outside surface of the pipe into which it connects. Where inlets, headwalls, catch basins, manholes, junction chambers or other structures are included in lines of pipe that length of pipe tying into the other structure wall will be included for measurement but no other portion of the structure length or width will be included.

For multiple pipes, the measured length will be the sum of the lengths of the barrels, measured as prescribed above.

In the event of a change in design which either increases or decreases the quantity of pipe, the variation in quantity will be measured as prescribed above and the quantity shown in the specifications will be increased or decreased as the case may be.

10.0 PAYMENT

Payment for corrugated steel pipe, measured as prescribed above will be made at the contract unit price bid per linear foot for various sizes, gauges and types of corrugated steel pipe.

Payments shall be full compensation for furnishings, transporting and installing the pipe. This includes materials, labor, equipment, tools and incidentals necessary to complete the installation in accordance to these specifications.

CATEGORY (A) – PIPES

REINFORCED CONCRETE PIPE - GASKET JOINT PIPE SPECIFICATIONS

REINFORCED CONCRETE PIPE - GASKET JOINT PIPE SPECIFICATIONS						
CLASS III - ASTM C76 STANDARDS						
PIPE I.D.	WALL THICKNESS	CONCRETE STRENGTH	CAGE			PIPE WEIGHT
(in)	(in)	(PSI)	TYPE	INNER	OUTER	(LBS)
15	3.00	4,000	SINGLE	3"x6"-W1.75/W2.5		1,520
18	3.25					1,920
24	3.75					2,840
30	4.25			3"x6"-W2.5/W2.5		4,020
36	4.75		DOUBLE		3"x6"-W1.75/W2.5	5,520
42	5.25			3"x8"-W3.0/W2.0		7,100
48	5.75			3"x6"-W4.0/W2.5	3"x6"-W2.5/W2.5	8,280
54	6.25			3"x8"-W5.25/W2.5	3"x6"-W3.5/W2.5	9,800
60	6.75			2"x6"-W4.5/W2.5	3"x6"-W4.0/W2.5	12,184
72	7.75			2"x6"-W6.0/W2.5	3"x8"-W5.75/W3.0	15,900

REINFORCED CONCRETE PIPE - GASKET JOINT PIPE SPECIFICATIONS						
CLASS IV - ASTM C76 STANDARDS						
PIPE I.D.	WALL THICKNESS	CONCRETE STRENGTH	CAGE			PIPE WEIGHT
(in)	(in)	(PSI)	TYPE	INNER	OUTER	(LBS)
15	3.00	4,000	SINGLE	3"x6"-W2.5/W2.5		1,520
18	3.25					1,920
24	3.75			3"x6"-W3.5/W2.5		2,840
30	4.25			3"x6"-W4.0/W2.5		4,020
36	4.75		DOUBLE	3"x6"-W3.5/W2.5	3"x6"-W2.0/W2.0	5,520
42	5.25			3"x8"-W5.0/W2.5	3"x6"-W3.0/W2.5	7,100
48	5.75			3"x6"-W6.5/W3.0	3"x6"-W4.0/W2.5	8,280
54	6.25			2"x8"-W5.75/W3.0	3"x8"-W5.0/W2.5	9,800
60	6.75	5,000		2"x8"-W7.0/W3.0	3"x6"-W6.25/W3.0	12,184
72	7.75			2"x8"-W10.0/W4.0	2"x8"-W6.0/W2.5	15,900

REINFORCED CONCRETE PIPE - GASKET JOINT PIPE SPECIFICATIONS						
CLASS V - ASTM C76 STANDARDS						
PIPE I.D.	WALL THICKNESS	CONCRETE STRENGTH	CAGE			PIPE WEIGHT
(in)	(in)	(PSI)	TYPE	INNER	OUTER	(LBS)
15	3.00	6,000	SINGLE	3"x6"-W2.5/W2.5		1,520
18	3.25					1,920
24	3.75		DOUBLE	3"x6"-W3.0/W2.5	3"x6"-W2.5/W2.5	2,840
30	4.25			3"x6"-W4.5/W2.5	3"x6"-W3.0/W2.5	4,020
36	4.75			2"x6"-W4.5/W2.5	3"x6"-W4.0/W2.5	5,520
42	5.25			2"x8"-W6.0/W2.5	3"x8"-W5.75/W3.0	7,100
48	5.75			2"x8"-W8.0/W3.5	3"x8"-W7.0/W3.0	8,280
54	6.25			2"x8"-W10.0/W4.0	2"x8"-W6.0/W2.5	9,800
60	6.75			2"x8"-W11.5/W4.5	2"x8"-W7.0/W3.0	12,184
72	7.75			2"x6"-W8.5/W6.5	2"x8"-W10.0/W4.0	15,900

General Note:

1. Concrete gasket pipe shall meet Bureau of Reclamation R-4 Joint O-Ring gasket ASTM C361 Standards and price quote shall be included with the pipes.
2. All welded Wire Fabric Steel shall meet ASTM 82 and ASTM 185 Standards.
3. Aggregates shall meet ASTM C 33 Standards.
4. Fly Ash shall meet ASTM C 618-97 Standards.
5. Type II Cement shall meet ASTM C 150 Standards.
6. The maximum lengths of pipe sections shall be 8 feet.

The following are the technical requirements for the Reinforced Gasket Joint Concrete Pipe ASTM C-76 Class III.

D.1 GENERAL:

Pipe shall be manufactured and tested according to ASTM Designation: C-361 except as hereinafter changed and further specified. The requirements for cement, admixture, concrete strength, wall thickness, joints, manufacture and handling of pipe shall be in accordance with Paragraphs C-2, C-3, C-4, C-5, C-6, C-7, C-8, C-10, C-11, C-12, C-13 and C-14, respectively.

D.2 STEEL REINFORCEMENTS:

The reinforcing steel shall conform to requirements of Class III reinforced pipe, ASTM Designation: C-76. Reinforcements may be circular or elliptical.

D-3 PHYSICAL TEST REQUIREMENTS:

The test for internal hydrostatic pressure on the pipe shall not be less than that shown in Table "A" Paragraph C-10 thereof. The test for minimum 3-edge bearing load (pounds per linear foot) shall not be less than that required for Class III reinforced concrete pipe, ASTM Designation C-76.

RELATED PARAGRAPHS C-2 CEMENT:

The cement shall be Type II, low alkali in accordance with Federal Specifications SS-C 1960/3. The Contractor shall furnish certificates from the mill manufacturing the cement evidencing compliance with these specifications.

C-3 ADMIXTURE:
All concrete in concrete pipe placed by the placing and vibrated method shall have air-entraining agent conforming to ASTM Designations: C260. The amount of air-entraining agent used shall be such as will effect the entrainment of 2-1/2 ± 1 percent of air by volume, of the concrete as discharged from the mixer. Natural cement, slag cement, pozzolon or other mixtures shall not be added to the concrete without the written authorization of the Engineer in charge of the project.

C-4 CONCRETE STRENGTH:
The strength requirements shall be 4,000 pounds per square inch in 28 days. The 4,000 PSI concrete test shall be in accordance with the latest edition of ASTM Designation: C-76.

C-5 CONCRETE MIXTURE:
The aggregate requirements of the latest ASTM Designation: C361 are changed to include, "the maximum size coarse aggregate shall be of the largest size practicable for placement considering the wall thickness of the pipe but shall not exceed 1-1/2 inches. The percentage of coarse aggregate to the total aggregate shall be as high as practicable for manufacture of the pipe".

C-6 CURING REQUIREMENTS:
The curing requirements in the latest edition of ASTM Designation: C361 are changed to include this additional requirement at the end of the paragraph: "If forms are stripped immediately after the pipe is cast and moved to the curing area, the concrete pipe shall not be lifted or tipped until a minimum concrete compressive strength of 2,500 PSI is attained. Determination of the required strength shall be accomplished by tests of concrete cylinders as described in the latest edition of ASTM Designation: C361".

C-7 WALL THICKNESS:
The thickness of the pipe wall shall be not less than that shown in Table A, Paragraph C-10, Physical Test Requirements", hereof.

C-8 PIPE LENGTHS:
The maximum lengths of pipe sections shall be 8 feet.

C-10 PHYSICAL TEST REQUIREMENTS:
The hydrostatic test pressures for the pipe and rubber gasket joint required in the latest edition of ASTM Designations 361 are changed to those specified in Table A. The Contractor shall also perform external load crushing strength test on the pipe. The external load crushing strength test shall be in accordance with the minimum three-edge bearing load as specified in Table A.

TABLE A: PHYSICAL TEST REQUIREMENTS

Internal diameter (inches)	Minimum Shell Thickness (inches)	Internal Hydrostatic Pressure On Individual Section of Pipe (PSI)	Minimum 3-Edge Bearing Load (pounds per linear foot)
15	2	50	1,700
16	2	50	1,800
18	2	50	1,900
21	2 – ¼	45	2,100
24	2 – ½	40	2,200
30	2 – ¾	35	2,500
36	3	30	4,050
42	4 – ½	30	4,725
48	5	30	5,400
54	4 – ½	25	6,075
60	6	25	6,750
72	7	25	8,100

C-11 JOINTS:
Joints shall be made with round rubber gasket in conformance with the latest edition of ASTM Designation: C-361 and price quote shall be included with the pipes.

REINFORCED CONCRETE PIPE - TONGUE & GROOVE PIPE SPECIFICATIONS

REINFORCED CONCRETE PIPE - TONGUE & GROOVE PIPE SPECIFICATIONS						
CLASS III - ASTM C76 STANDARDS						
PIPE I.D.	WALL THICKNESS	CONCRETE STRENGTH	CAGE			PIPE WEIGHT
(in)	(in)	(PSI)	TYPE	INNER	OUTER	(LBS)
15	2.25	4,000	SINGLE	3"x6"-W1.75/W2.5		1,045
18	2.50					1,400
24	3.00					2,100
30	3.50			2"x8"-W5.0/W2.5		3,050
36	4.00			2"x8"-W6.0/W2.5		4,200
42	5.25		DOUBLE	3"x8"-W3.0/W2.0	3"x6"-W1.75/W2.5	6,250
48	5.75			3"x6"-W4.0/W2.5	3"x6"-W2.5/W2.5	8,100
54	6.25			3"x8"-W5.25/W2.5	3"x6"-W3.5/W2.5	9,420
60	6.75			2"x6"-W4.5/W2.5	3"x6"-W4.0/W2.5	11,500
72	7.75			2"x6"-W6.0/W2.5	3"x6"-W5.75/W3.0	15,900

REINFORCED CONCRETE PIPE - TONGUE & GROOVE PIPE SPECIFICATIONS						
CLASS IV - ASTM C76 STANDARDS						
PIPE I.D.	WALL THICKNESS	CONCRETE STRENGTH	CAGE			PIPE WEIGHT
(in)	(in)	(PSI)	TYPE	INNER	OUTER	(LBS)
15	3.00	4,000	SINGLE	3"x6"-W2.5/W2.5		1,045
18	3.25			2"x6"-W2.5/W2.5		1,400
24	3.75			2"x6"-W4.5/W2.5		2,100
30	4.25			2"x8"-W6.0/W2.5		3,050
36	4.75		DOUBLE	2"x8"-W5.0/W3.0	3"x8"-W4.5/W2.5	4,200
42	5.25			3"x6"-W5.0/W2.5	3"x6"-W3.0/W2.5	6,250
48	5.75			3"x6"-W6.5/W3.0	3"x6"-W4.0/W2.5	8,100
54	6.25			2"x8"-W5.75/W3.0	3"x6"-W5.0/W2.5	9,420
60	6.75			2"x8"-W7.0/W3.0	3"x8"-W6.25/W3.0	11,500
72	7.75	5,000		2"x8"-W10.0/W4.0	2"x8"-W6.0/W2.5	15,900

REINFORCED CONCRETE PIPE - TONGUE & GROOVE PIPE SPECIFICATIONS						
CLASS V - ASTM C76 STANDARDS						
PIPE I.D.	WALL THICKNESS	CONCRETE STRENGTH	CAGE			PIPE WEIGHT
(in)	(in)	(PSI)	TYPE	INNER	OUTER	(LBS)
15	3.00	6,000	SINGLE	3"x6"-W3.5/W2.5		1,045
18	3.25			3"x8"-W4.75/W2.5		1,400
24	3.75			3"x8"-W6.0/W2.5		2,100
30	4.25		DOUBLE	2"x8"-W7.0/W3.0	3"x8"-W6.25/W3.0	3,050
36	4.75			2"x8"-W8.25/W3.5	2"x8"-W5.0/W3.0	4,200
42	5.25			2"x8"-W6.0/W2.5	3"x8"-W5.75/W3.0	6,250
48	5.75			2"x8"-W8.0/W3.5	3"x8"-W7.0/W3.0	8,100
54	6.25			2"x8"-W10.0/W4.0	2"x8"-W6.0/W2.5	9,420
60	6.75			2"x8"-W11.5/W4.5	2"x8"-W7.0/W3.0	11,500
72	7.75			2"x6"-W8.5/W6.5	2"x8"-W10.0/W4.0	15,900

General Note:

1. All welded wire fabric steel shall meet ASTM 82 and ASTM 185 standards.
2. Aggregates shall meet ASTM C 33 standards.
3. Fly ash shall meet ASTM C 618-97 standards.
4. Type II cement shall meet ASTM C 150 standards.
5. Concrete joint sealant shall meet ASTM C 990 standards.
6. Concrete joint primer shall meet ASTM D 41 standards.
7. The maximum lengths of pipe sections shall be 8 feet.

REINFORCED POLYETHYLENE PIPE SPECIFICATIONS

SCOPE
This specification(s) describes reinforced polyethylene pipe for use in gravity flow storm drain and culvert applications in 24" through 96" nominal diameters.

DESCRIPTION
This pipe shall have a smooth waterway and exterior profile that is reinforced with high strength galvanized steel ribs. The continuous reinforcing ribs are completely encased within the polyethylene profile. Reinforced polyethylene pipe is manufactured using a helical winding process that results in continuously fusion welded circumferential lap seam. The pipe profile is manufactured using high pressure-rated thermoplastic meeting the requirements of ASTM F2562 "Standard Specification for Steel Reinforced Thermoplastic Ribbed Pipe and Fittings for Non-Pressure Drainage and Sewerage". For the purposes of hydraulic design, the recommended Manning's "n" value shall be 0.013 for pipe diameters included within this specification.

MATERIAL PROPERTIES
Virgin high density polyethylene pressure-related resins are used to manufacture reinforced polyethylene pipe and complimentary fabricated fittings. Resins shall conform to be minimum requirements of cell classification 345464 C as defined and described in the latest version of ASTM D3350 "Standard Specification for Polyethylene Plastic Pipe and Fittings Materials".

JOINT PERFORMANCE
Pipe lengths shall be joined on site using bell & spigots especially designed for reinforced polyethylene pipe. Both bell and spigot shall be reinforced with steel that is fully encased in pressure rated high density polyethylene meeting the requirements set forth in the above Material Properties paragraph and shall be watertight to an internal water pressure of 15 PSI when tested in accordance with ASTM D3212 "Standard Specification for Joints for Drain and Sewer Plastic Pipes Using Flexible Elastometric Seals".

FITTINGS
All fittings shall be fabricated from reinforced polyethylene pipe using fusion welded construction to ensure no loss of structural integrity of water-tightness at welded seams and joints.

INSTALLATION
Installation shall be in accordance with ASTM D2321 "Practice for Underground Installation of Thermoplastic Pipe for Sewers and Other Gravity-Flow Applications" along with product-specific recommendation by the manufacturer. Minimum cover shall be 1 ft. and maximum cover shall be 30 ft.

AWWA C900 PVC PLASTIC PRESSURE PIPE SPECIFICATIONS

SCOPE
This specification designates general requirements for 4" through 12" C.I.O.D.'s pipe produced in blue or white un-plasticized polyvinyl chloride (PVC) plastic pressure pipe with integral bell and spigot joints for the conveyance of water and other fluids. This pipe shall meet the requirements of AWWA Standard C900 "Polyvinyl Chloride (PVC) Water Distribution Pipe".

MATERIALS
All pipe shall be made from quality PVC resin, compounded to provide physical and mechanical properties that equal or exceed cell class 12454 as defined in ASTM D1784.

HYDROSTATIC PROOF TESTING
Each standard length of pipe is tested up to 400 psi for Pressure Class 165; 600 psi for Pressure Class 235; 800 psi for Pressure Class 305 for a minimum of 5 seconds. The integral bell shall be tested with the pipe.

STANDARD LAYING LENGTHS

Standard laying lengths are 20 feet for all sizes.

PIPE

All pipe shall be suitable for use as pressure conduit. Provisions must be made for expansion and contraction at each joint with an elastomeric gasket. The bell shall consist of an integral wall section with a factory installed, solid cross section Rieber or other elastomeric gasket, which meets the requirements of ASTM F477. The bell section shall be designed to be at least as hydrostatically strong as the pipe barrel and meet the requirements of AWWA C900. The joint design shall meet the requirements of ASTM D3139 under both pressure and 22 in. Hg vacuum. Sized and dimensions shall be as shown in this specification.

QUICK BURST TEST

Randomly selected samples testing in accordance with AWWA C900 and UL 1285 shall withstand, without failure, the pressures listed below when applied for 60-70 seconds.

DR	PRESSURE CLASS (psi)		MINIMUM BURST PRESSURE AT 73 F (psi)
	AWWA C900-97/FM 1612	AWWA C900-07	
25	100	165	535
18	150	235	755
14	200	305	985

DROP IMPACT TEST

Pipe shall withstand, without failure using Tup "B" and Flat Rate Holder "B", at 73 F, a tup impact energy of 100 ft-lbf for all Pressure Class of 4"-12" trade sizes. There shall be no visible evidence of shattering or splitting when the energy is imposed.

AWWA C905 PVC PLASTIC WATER PIPE SPECIFICATIONS

SCOPE

This specification designates general requirements for 14" through 48" un-plasticized polyvinyl chloride (PVC) plastic water pipe with integral bell and spigot joints for the conveyance of water and other fluids. This pipe shall meet AWWA C905 ANSI/NSF-61 and ANSI/UL 1285 (14" – 24").

MATERIALS

Pipe shall meet the requirements of AWWA Standard C905 "Polyvinyl Chloride (PVC) Water Transmission Pipe." All pipe shall be made from quality PVC resin, compounded to provide physical and mechanical properties that equal or exceed cell class 12454 as defined in ASTM D1784.

STANDARD LAYING LENGTHS

Standard laying lengths are 20 feet for all sizes.

PIPE

All pipe shall be suitable for use as pressure conduit. Provisions must be made for expansion and contraction at each joint with an elastomeric gasket. The bell shall consist of an integral wall section with a factory installed, solid cross section Rieber/other elastomeric gasket, which meets the requirements of ASTM F477. The bell section shall be designed to be at least as hydrostatically strong as the pipe barrel and meet the requirement of AWWA C905. The joint designs shall meet requirements of ASTM D3139, under both pressure and 22 in. Hg vacuum. Sizes and dimensions shall be as shown in this specification.

QUICK BURST TEST

Randomly selected samples tested in accordance with ANSI/UL 1285 shall withstand, without failure, the pressures listed below when applied for 60-70 seconds.

DR	PRESSURE RATING (psi)	MINIMUM BURST
18	235	755
25	165	535
32.5	125	400
41	100	315
51	80	255

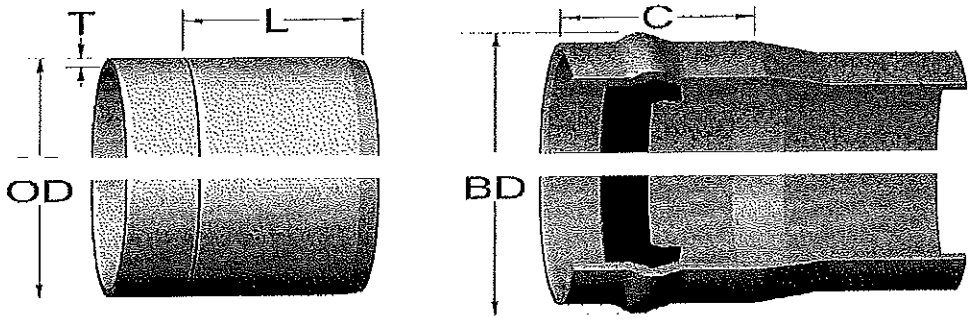
FLATTENING TEST

Specimens of pipe, a minimum of 6 in. (150 mm) long, shall be flattened between parallel plates in a suitable press until the distance between the plates is 40 percent of OD of the pipe. The rate of flattening shall be uniform and such that the compression is completed within 2 to 5 minutes. There shall be no evidence of splitting, cracking or breaking.

SDR 26 AND SDR 35 GASKETED GRAVITY SANITARY SEWER PIPE

PVC gravity sewer pipe shall be made from a compound conforming to a cell classification of 12454 or 12364 as defined by ASTM D1784 and in accordance with ASTM D3034 for sizes four inch through fifteen inch. The wall thickness, when tested according to ASTM D3412, shall correspond to a dimension ratio of SDR 35 with a pipe stiffness value of 46 or SDR 26 with a pipe stiffness of 115 for heavy wall pipe. Integral bells shall incorporate locked in gaskets meeting the requirements of ASTM D3212 and F477. The pipe shall be provided in lengths of 14 feet or 20 feet as required.

ASTM D3034 GASKETED GRAVITY SEWER PIPE



NOMINAL PIPE SIZE	OUTISDE DIA - NOM (OD)	APPROX BELL DIA (BD)	APPROX BELL DEPTH (C)	INSERT MARK (L)
4"	4.215	5.25	3.75	3.13
6"	6.275	7.50	4.63	4.00
8"	8.400	10.00	5.25	4.13
10"	10.500	12.25	5.88	5.13
12"	12.500	14.25	6.50	5.38
15"	15.300	17.25	7.75	7.38

NOMINAL PIPE SIZE	SDR 35 (T)	SDR 26 (T)
4"	.120	.162
6"	.180	.241
8"	.240	.323
10"	.300	.404
12"	.360	.481
15"	.437	.588

HIGH PERFRORMANCE (HP) POLYPROPYLENE STORM PIPE

1.0 SCOPE:
This specification includes materials and test methods for 12 to 60 inch diameter HP Polypropylene Pipe. The requirements of this specification are intended to provide pipe and fittings suitable for underground use in gravity-flow applications such as storm sewers, drainage and under-drains.

2.0 PIPE:
12 to 30 inch HP Polypropylene Pipe shall have a smooth interior and annular exterior corrugation and are required to meet or exceed ASTM F2736 and AASHTO M330. 36 to 60 inch pipe shall have a smooth interior and annular exterior corrugations and are required to meet or exceed ASTM F2881 and AASHTO M330. Pipe and fittings shall be homogeneous throughout and free from visible cracks, holes, foreign inclusions or other injurious defects.

3.0 FITTINGS:
Fittings shall conform to ASTM F2736, ASTM F2881 and AASHTO M330, for the respective diameters. Bell & spigot connections shall utilize a spun-on, welded or integral bell and spigot with gaskets meeting ASTM F477. Bell & spigot fittings joint shall meet the watertight joint performance requirements of ASTM D3212. Corrugated couplings shall be split collar, engaging at least 2 full corrugations.

4.0 JOINTS:
HP Polypropylene Pipe shall be joined with a gasketed integral bell & spigot joint meeting the requirements of ASTM F2736 or F2881, for the respective diameters.

HP Polypropylene Pipe shall be watertight according to the requirements of ASTM D3212. Spigots shall have gaskets meeting the requirements of ASTM F477. Gasket shall be installed by the pipe manufacturer and covered with a removable, protective wrap to ensure the gasket is free from debris. A joint lubricant available from the manufacturer shall be used on the gasket and bell during assembly.

HP Polypropylene Pipe shall have a reinforced bell with a polymer composite band installed by the manufacturer.

5.0 MATERIAL PROPERTIES:
Polypropylene compound for pipe and fitting production shall be impact modified copolymer meeting the material requirements of ASTM F2736, Section 4, ASTM F2881, Section 5 and AASHTO M330, Section 6.1, for the respective diameters.

6.0 INSTALLATION:
Installation shall be in accordance with ASTM D2321, manufacturers recommended installation guidelines and plan specifications.

7.0 PIPE DIMENSIONS:

Nominal Pipe I.D. in (mm)	12 (300)	15 (375)	18 (450)	24 (600)	30 (750)	36 (900)	42 (1050)	48 (1200)	60 (1500)
Average Pipe I.D. In (mm)	12.1 (307)	14.9 (378)	18.0 (457)	24.1 (612)	30.1 (765)	35.7 (907)	41.8 (1062)	47.3 (1201)	59.3 (1506)
Average Pipe O.D. in (mm)	14.5 (368)	17.6 (447)	21.2 (538)	28.0 (711)	35.4 (899)	41.1 (1044)	47.2 (1199)	53.8 (1367)	66.5 (1689)
Minimum Pipe Stiffness * @ 5% Deflection* #/in./in. (kN/m^2)	75 (520)	60 (411)	56 (385)	50 (343)	46 (320)	40 (275)	35 (240)	35 (240)	30 (205)

HIGH DENSITY POLYETHYLENE PIPE (HDPE)

SCOPE

This specification describes 4- through 60 inch (100 to 1500 mm) HDPE pipe (per ASTM F2648) for use in gravity-flow land drainage applications.

PIPE Requirements

HDPE pipe (per ASTM F2648) shall have a smooth interior and annular exterior corrugations.

- 4-through 60 inch (100 to 1500 mm) shall meet ASTM F2648
- Manning's "n" value for use in design shall be 0.012

Joint Performance:

Pipe shall be joined using a bell & spigot joint meeting ASTM F2648. The joint shall be soil-tight and gaskets, when applicable, shall meet the requirements of ASTM F477. Gaskets shall be installed by the pipe manufacturer and covered with a removable wrap to ensure the gasket is free from debris. A joint lubricant supplied by the manufacturer shall be used on the gasket and bell during assembly.

Fittings

Fittings shall conform to ASTM F 2306. Bell and spigot connections shall utilize a spun-on or welded bell and valley or saddle gasket meeting the soil-tight joint performance requirements of ASTM F 2306.

Material Properties

Material for pipe production shall be an engineered compound of virgin and recycled high density polyethylene conforming with the minimum requirements of cell classification 424420C (ESCR Test Condition B) for 4-through 10 inch (100 to 250 mm) diameters, and 435420C (ESCR Test Condition B) for 12 through 60 inch (300 to 1500 mm) diameters, as defined and described in the latest version of ASTM D3350, except that carbon black content should not exceed 4%. The design engineer shall verify compatibility with overall system including structural, hydraulic, material and installation requirements for a given application.

Installation

Installation shall be in accordance with ASTM D2321 and manufacturers published installation guidelines, with the exception that minimum cover in trafficked areas for 4-through 48 inch (100 to 1200 mm) diameters shall be one foot. (0.3 m) and for 60 inch (1500 mm) diameters, the minimum cover shall be 2 ft. (0.6 mm) in single run applications. Backfill for minimum fill heights depend on embedment material and compaction level; Please refer to manufactures guide lines.

Pipe I.D In mm	4	6	8	10	12	15	18	24	30	36	42	48	60
	(100)	(150)	(200)	(250)	(300)	(375)	(450)	(600)	(750)	(900)	(1050)	(1200)	(1500)
Pipe O.D. * In mm	4.8	6.9	9.1	11.4	14.5	18	22	28	36	42	48	54	67
	(122)	(175)	(231)	(290)	(368)	(457)	(559)	(711)	(914)	(1067)	(1219)	(1372)	(1702)
Perforations	All diameters availability with or without perforation												

*Pipe O.D. values ar provided for reference purposes only. Values stated for 12 through 60 inch are +/- 1 inch.

TERMS & CONDITIONS:

1. The contract term will be for a period of one (1) year period with Hidalgo County's option to extend the contract for an additional one (1) year 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.

3. Hidalgo County reserves the right to hold the bids received for a period of ninety (90) days without taking action hereon.

4. Hidalgo County may award the bid on a lump sum basis to one (1) bidder or to multiple bidders on an item by item basis in each category, whichever is in the best interest of the County. For evaluation and consideration of items bid, samples will be submitted upon request. Categories will be as follows.

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. After bid is awarded and low bidder(s) default(s) in meeting the general instructions to bidders and/or comply with contractual agreement, Hidalgo County reserves the right to seek services from the next low bidder(s). In such event, County shall charge the successful bidder(s) the difference for any additional cost of such item(s).

7. Any contract awarded to a successful bidder will be in effect until:
   (a) The contract expires,
   (b) Delivery and acceptance of products and/or performance of service ordered,
   (c) Terminated by County with thirty (30) days written notice prior to cancellation.

8. It is understood and agreed that in case Hidalgo County should need "any items listed" and it is not available within the time frame needed from the successful Bidder during the term of this contract, Hidalgo County reserves the right to purchase these items from other sources other than the successful Bidder and shall not be in violation of any terms or conditions of said contract.

9. After Bid is awarded and successful awarded contractor(s) default(s) in meeting the general instructions to bidder(s) and/or compiling with Bid agreement, Hidalgo County reserves the right to seek services from the next low bidder. In such event, County shall charge the successful bidder the difference for any additional cost to such item.

10. Hidalgo County reserves the right to seek purchases from State awarded vendors or any other Cooperative Purchasing programs, whenever it is in the best interest of the County to do so.

11. Insurance requirements for this project to be maintained throughout the contract term (Refer to limits on the Exhibit "C" for limits); insurance certificate must be submitted to the Purchasing Department prior to any services being performed by the awarded bidder.

12. The bidder(s) awarded the contract **cannot** engage the services of a **subcontractor without prior written consent of Hidalgo County** 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 that subcontractor has obtained the required insurance.

13. Bidder(s) agree that to the extent an item(s) in unavailable for Bidder's own inventory, Bidder(s) will be responsible for locating an alternative supplier and for providing the product or service to Hidalgo County.

All costs and expenses associated with the preparation and submission of proposals shall be the responsibility of the submitter and no reimbursements for such charges or expenses shall be passed onto 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:

- **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.

- **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.

- **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.

- **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.

- **Dollar Limit to Price Changes**: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION

Further information for this project can be addressed through the Hidalgo County Purchasing Department through Elena Gomez. Hidalgo County is also requesting that any and all questions, inquiries and clarifications regarding this bid be addressed to Martha L. Salazar, CPPB/Purchasing Agent at 2802 S. Business Highway 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

All written inquiries will be accepted via facsimile (956) 318-2629 or e-mail elena.gomez@co.hidalgo.tx.us no later than, Tuesday, February 03 2015 at 5:00 p.m. Responses to said inquiries will be sent to all applicants via-facsimile by no later than 5:00 p.m., Friday, February 06, 2015.

EXHIBIT "B"

BID PAGE

REQUEST FOR BIDS

HIDALGO COUNTY
"PIPES and Miscellaneous Items"

RFB No.: 2015-013-02-11-MEG

EXHIBIT "B" – BID PAGE
"PIPES & Miscellaneous Items)" – Hidalgo County
RFB NO. 2015-013-02-11-MEG

CATEGORY (A) – PIPES

CORRUGATED POLYVINYL CHLORIDE (PVC) STORM SEWER PIPE NIGP CODE: 665-89 Polyvinyl Chloride (PVC)		
DESCRIPTION	PRICE	
12"		LF
15"		LF
18"		LF
24"		LF
30"		LF
36"		LF
42"		LF
48"		LF

CORRUGATED STEEL STORM SEWER PIPE NIGP CODE: 210-29 - Corrugated Galvanized Metal Pipe (UNIT PRICE INCLUDES ONE GASKETED BAND CONNECTION FOR EVERY 20 FOOT JOINT)				
DIAMETER	TYPE "IR" PIPE PRICE	TYPE "I" PIPE PRICE	TYPE "IA" PIPE PRICE	
12"				LF
18"				LF
24"				LF
30"				LF
36"				LF
42"				LF
48"				LF
54"				LF
60"				LF
66"				LF
72"				LF
78"				LF
84"				LF
90"				LF
96"				LF
102"				LF
108"				LF
114"				LF
120"				LF
126"				LF
132"				LF
138"				LF
144"				LF

EXHIBIT "B" – BID PAGE
"PIPES & Miscellaneous Items)" – Hidalgo County
RFB NO. 2015-013-02-11-MEG

REINFORCED CONCRETE PIPE – RUBBER GASKET JOINT PIPE NIGP CODE: 658-68							
DESCRIPTION	CLASS III PRICE		CLASS IV PRICE		CLASS V PRICE		
12"		LF		LF			LF
15"		LF		LF			LF
18"		LF		LF			LF
24"		LF		LF			LF
30"		LF		LF			LF
36"		LF		LF			LF
42"		LF		LF			LF
48"		LF		LF			LF
54"		LF		LF			LF
60"		LF		LF			LF
72"		LF		LF			LF

REINFORCED CONCRETE PIPE – TONGUE & GROOVE PIPE NIGP CODE: 658-68							
DESCRIPTION	CLASS III PRICE		CLASS IV PRICE		CLASS V PRICE		
12"		LF		LF			LF
15"		LF		LF			LF
18"		LF		LF			LF
24"		LF		LF			LF
30"		LF		LF			LF
36"		LF		LF			LF
42"		LF		LF			LF
48"		LF		LF			LF
54"		LF		LF			LF
60"		LF		LF			LF
72"		LF		LF			LF

REINFORCED POLYTHYLENE PIPE – 20 FOOT JOINTS NIGP CODE: 658-58		
Description	Price	
24"		LF
30"		LF
36"		LF
42"		LF
48"		LF
54"		LF
60"		LF
72"		LF
84"		LF
96"		LF

EXHIBIT "B" – BID PAGE
"PIPES & Miscellaneous Items)" – Hidalgo County
RFB NO. 2015-013-02-11-MEG

AWWA C900 PVC PLASTIC PRESSURE PIPE
NIGP CODE 658-56 PLASTIC PIPES **OR**
658-60 PVC PIPES

DESCRIPTION	DR 14 PRICE		DR 18 PRICE		DR 25 PRICE	
4"		LF		LF		LF
6"		LF		LF		LF
8"		LF		LF		LF
10"		LF		LF		LF
12"		LF		LF		LF

AWWA C905 PVC PLASTIC WATER PIPE
NIGP CODE 658-56 PLASTIC PIPES **OR**
658-60 PVC PIPES

DESCRIPTION	DR 18 PRICE		DR 25 PRICE		DR 32.5 PRICE		DR 41 PRICE		DR 51 PRICE	
14"		LF		LF		LF		LF		LF
16"		LF		LF		LF		LF		LF
18"		LF		LF		LF		LF		LF
24"		LF		LF		LF		LF		LF
30"		LF		LF		LF		LF		LF
36"		LF		LF		LF		LF		LF
42"		LF		LF		LF		LF		LF
48"		LF		LF		LF		LF		LF

SDR 26 AND SDR 35 GASKETED GRAVITY SANITARY SEWER PIPE
NIGP CODE 210-35
SEWER PIPE JOINT SEALING COMPOUND

SIZE OF PIPE	SDR 26		SDR 35	
4"		LF		LF
6"		LF		LF
8"		LF		LF
10"		LF		LF
12"		LF		LF
15"		LF		LF

HIGH PERFORMANCE (HP) POLYPROPYLENE STORM PIPE

DESCRIPTION	PRICE	
12"		LF
15"		LF
18"		LF
24"		LF
30"		LF
36"		LF
42"		LF
48"		LF
60"		LF

HIGH DESTINY POLYETHYLENE PIPE (HDPE) NIGP CODE: 658-58 Polyethylene Pipe And Fitting		
DESCRIPTION	PRICE	
4"		LF
6"		LF
8"		LF
10"		LF
12"		LF
15"		LF
18"		LF
24"		LF
30"		LF
36"		LF
42"		LF
48"		LF
54"		LF
60"		LF

PLUMBING PIPES – 20 FOOT SECTIONS NIGP CODE 967-60				
PVC	PRICE		COPPER	PRICE
½"			½"	
1 ½"			¾"	
2"				
3"				
4"				

CATEGORY (B) – INLETS

NIGP CODE 210-31

INLETS, AREA, SEWER DRAIN, PRECAST, CONCRETE, STORM DRAIN NO BOTTOM FLOORS

DESCRIPTION	PRICE																
	2'	2 ½'	3'	3 ½'	4'	4 ½'	5'	5 ½'	6'	6 ½'	7	7 1/2'	8'	8 ½'	9'	9 ½'	10'
Type "A" Inlet (5' x 3')																	
Type "A-1" Inlet (5' x 4')																	
Type "A-2" Inlet (5' x 5')																	
Type "A-3" Inlet (5' x 6')																	
Type "A" (SPL-1) Inlet (5' x 3')																	
Type "A-1" (SPL-1) Inlet (5' x 4')																	
Type "A-2" (SPL-1) Inlet (5' x 5')																	
Type "A-3" (SPL-1) Inlet (5' x 6')																	
TYPE "C" INLET 2' X 2'																	
TYPE "C" INLET 3' X 3'																	
TYPE "C" INLET 4' X 4'																	
TYPE "CC" INLET 5' x 3'																	
Type "F" Inlet (W=3')																	

Type "F-1" Inlet (W=4')																
Type "F-2" Inlet (W=5')																
Type "F-3" Inlet (W=6')																
Type "F" (SPL-1) Inlet (W=3')																
Type "F-1" (SPL-1) Inlet (W=4')																
Type "F-2" (SPL-1) Inlet (W=5')																
Type "F-3" (SPL-1) Inlet (W=6')																

CATEGORY (C) – MANHOLES, no bottom floors

NIGP CODE 890-30

MANDHOLES

DESCRIPTION	PRICE														
	3'	3 ½'	4'	4 ½'	5'	5 ½'	6'	6 ½'	7'	7 ½'	8'	8 ½'	9'	9 ½'	10'
TYPE "A" MANHOLE															
TYPE "A-1" MANHOLE															
TYPE "M" MANHOLE															

CATEGORY (D) – MISCELLANEOUS

DESCRIPTION		
WATER VALVE	**UNIT**	**PRICE**
2"	ea	
4"	ea	
6"	ea	
8"	ea	
10"	ea	
90 DEGREE ELBOW		
2"	ea	
4"	ea	
6"	ea	
8"	ea	
10"	ea	
45 DEGREE ELBOW		
2"	ea	
4"	ea	
6"	ea	
8"	ea	
10"	ea	
STEEL PIPE CASING WITH SPACERS		
4"	Lf	
6"	Lf	
12"	Lf	
16"	Lf	
24"	Lf	
FIRE HYDRANT W/VALVE	**EA**	
PVC SCHEDULE 40 WATER LINE DR 18		
2"	Lf	
8"	Lf	
PVC SCHEDULE 40		
1.5"	Lf	
0.75"	Lf	
0.5"	Lf	
WATER SADDLE W/2' CORPORATE VALVE		
8" x 2"	ea	

HP Dual Wall Marmac Couplers		
Pipe Size	Price	Unit
12"		EA
15"		EA
18"		EA
24"		EA
30"		EA
36"		EA
42"		EA
48"		EA
60"		EA

HP Dual Wall Fabricated Tees		
Pipe Size	Price	Unit
12"		EA
15"		EA
18"		EA
24"		EA
30"		EA
36"		EA
42"		EA
48"		EA
60"		EA

HP Dual Wall Fabricated Bends						
Pipe Size	11.25 Bend	22.5 Bend	30* Bend	45* Bend	90* Bend	Unit
12"						EA
15"						EA
18"						EA
24"						EA
30"						EA
36"						EA
42"						EA
48"						EA
60"						EA

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____

PHONE No: _____ FAX No: _____ CELL. № _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

TITLE: _____ DATE: _____

EMAIL: _____

EXHIBIT "C"

INSURANCE REQUIREMENTS

REQUEST FOR BIDS

HIDALGO COUNTY
"PIPES and Miscellaneous Items"

RFB No.: 2015-013-02-11-MEG

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** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED EXP (Any one person)	$
					PERS & ADV INJURY	$
					GEN'L AGGREGATE	$
					PRODUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURRENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU- TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER:	CANCELLATION
Hidalgo County Attn: Purchasing Department 2812 S Highway Bus. 281 Edinburg, Texas 78539		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

- will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;
- will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

  Automobile Liability: $_____ General Liability: $_____
- have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bond (if applicable)_____
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds (if applicable),certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

THIS FORM MUST ACCOMPANY BID PACKET

EXHIBIT "D"

CIQ FORM
CONFLICT OF INTEREST QUESTIONNAIRE

REQUEST FOR BIDS

HIDALGO COUNTY
"PIPES and Miscellaneous Items"

RFB No.: 2015-013-02-11-MEG

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006. Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____

Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

VENDOR'S APPLICATION & W-9 FORM

REQUEST FOR BIDS

HIDALGO COUNTY
"PIPES and Miscellaneous Items"

RFB No.: 2015-013-02-11-MEG

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.:

Revised12/14/06

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).: or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. 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.

EXHIBIT "B"

BID PAGE

EXHIBIT "B" – BID PAGE
"PIPES & Miscellaneous Items)" – Hidalgo County
RFB NO. 2015-013-02-11-MEG

CATEGORY (A) – PIPES

CORRUGATED POLYVINYL CHLORIDE (PVC) STORM SEWER PIPE NIGP CODE: 665-89 Polyvinyl Chloride (PVC)		
DESCRIPTION	PRICE	
12"	NO BID	LF
15"		LF
18"		LF
24"		LF
30"		LF
36"		LF
42"		LF
48"		LF

CORRUGATED STEEL STORM SEWER PIPE NIGP CODE: 210-29 - Corrugated Galvanized Metal Pipe (UNIT PRICE INCLUDES ONE GASKETED BAND CONNECTION FOR EVERY 20 FOOT JOINT)				
DIAMETER	TYPE "IR" PIPE PRICE	TYPE "I" PIPE PRICE	TYPE "IA" PIPE PRICE	
12"			NO BID	LF
18"				LF
24"				LF
30"				LF
36"				LF
42"				LF
48"				LF
54"				LF
60"				LF
66"				LF
72"				LF
78"				LF
84"				LF
90"				LF
96"				LF
102"				LF
108"				LF
114"				LF
120"				LF
126"				LF
132"				LF
138"				LF
144"				LF

EXHIBIT "B" – BID PAGE
"PIPES & Miscellaneous Items)" – Hidalgo County
RFB NO. 2015-013-02-11-MEG

OPENED 2/11/15 9:40am witnessed

REINFORCED CONCRETE PIPE – RUBBER GASKET JOINT PIPE NIGP CODE: 658-68							
DESCRIPTION	CLASS III PRICE		CLASS IV PRICE		CLASS V PRICE		
12"	15.00	LF	19.30	LF	21.35	LF	
15"	17.65	LF	22.35	LF	24.40	LF	
18"	20.30	LF	25.40	LF	27.45	LF	
24"	26.80	LF	32.50	LF	34.55	LF	
30"	39.65	LF	43.70	LF	47.65	LF	
36"	57.45	LF	65.00	LF	67.65	LF	
42"	74.30	LF	79.75	LF	91.50	LF	
48"	90.90	LF	100.55	LF	115.60	LF	
54"	108.30	LF	123.20	LF	140.75	LF	
60"	135.80	LF	153.15	LF	181.35	LF	
72"	187.50	LF	216.20	LF	265.25	LF	

REINFORCED CONCRETE PIPE – TONGUE & GROOVE PIPE NIGP CODE: 658-68							
DESCRIPTION	CLASS III PRICE		CLASS IV PRICE		CLASS V PRICE		
12"	12.40	LF	16.25	LF	18.30	LF	
15"	15.00	LF	19.30	LF	21.35	LF	
18"	17.65	LF	22.35	LF	24.40	LF	
24"	22.95	LF	28.45	LF	30.50	LF	
30"	38.10	LF	41.00	LF	51.50	LF	
36"	52.20	LF	57.70	LF	72.15	LF	
42"	66.95	LF	73.15	LF	84.10	LF	
48"	89.50	LF	96.10	LF	114.15	LF	
54"	105.10	LF	117.05	LF	137.60	LF	
60"	129.80	LF	147.15	LF	175.30	LF	
72"	187.50	LF	216.20	LF	258.60	LF	

REINFORCED POLYTHYLENE PIPE – 20 FOOT JOINTS NIGP CODE: 658-58		
Description	Price	
24"	NO BID	LF
30"		LF
36"		LF
42"		LF
48"		LF
54"		LF
60"		LF
72"		LF
84"		LF
96"		LF

EXHIBIT "B" – BID PAGE
"PIPES & Miscellaneous Items)" – Hidalgo County
RFB NO. 2015-013-02-11-MEG

AWWA C900 PVC PLASTIC PRESSURE PIPE
NIGP CODE 658-56 PLASTIC PIPES OR
658-60 PVC PIPES

DESCRIPTION	DR 14 PRICE		DR 18 PRICE		DR 25 PRICE	
4"		LF		LF		LF
6"		LF		LF		LF
8"		LF		LF		LF
10"		LF		LF		LF
12"		LF		LF		LF

NO BID

AWWA C905 PVC PLASTIC WATER PIPE
NIGP CODE 658-56 PLASTIC PIPES OR
658-60 PVC PIPES

DESCRIPTION	DR 18 PRICE		DR 25 PRICE		DR 32.5 PRICE		DR 41 PRICE		DR 51 PRICE	
14"		LF		LF		LF		LF		LF
16"		LF		LF		LF		LF		LF
18"		LF		LF		LF		LF		LF
24"		LF		LF		LF		LF		LF
30"		LF		LF		LF		LF		LF
36"		LF		LF		LF		LF		LF
42"		LF		LF		LF		LF		LF
48"		LF		LF		LF		LF		LF

NO BID

SDR 26 AND SDR 35 GASKETED GRAVITY SANITARY SEWER PIPE
NIGP CODE 210-35
SEWER PIPE JOINT SEALING COMPOUND

SIZE OF PIPE	SDR 26		SDR 35	
4"		LF		LF
6"		LF		LF
8"		LF		LF
10"		LF		LF
12"		LF		LF
15"		LF		LF

NO BID

HIGH PERFORMANCE (HP) POLYPROPYLENE STORM PIPE

DESCRIPTION	PRICE	
12"		LF
15"		LF
18"		LF
24"		LF
30"		LF
36"		LF
42"		LF
48"		LF
60"		LF

NO BID

EXHIBIT "B" – BID PAGE
"PIPES & Miscellaneous Items)" – Hidalgo County
RFB NO. 2015-013-02-11-MEG

HIGH DESTINY POLYETHYLENE PIPE (HDPE) NIGP CODE: 658-58 Polyethylene Pipe And Fitting		
DESCRIPTION	PRICE	
4"	NO BID	LF
6"		LF
8"		LF
10"		LF
12"		LF
15"		LF
18"		LF
24"		LF
30"		LF
36"		LF
42"		LF
48"		LF
54"		LF
60"		LF

PLUMBING PIPES – 20 FOOT SECTIONS NIGP CODE 967-60				
PVC	PRICE		COPPER	PRICE
½"	NO BID		½"	
1 ½"			¾"	
2"				
3"				
4"				

OPENED
2/11/15
9:40am
Witnessed

CATEGORY (B) – INLETS
NIGP CODE 210-31
INLETS, AREA, SEWER DRAIN, PRECAST, CONCRETE, STORM DRAIN NO BOTTOM FLOORS

DESCRIPTION	PRICE																
	2'	2 ½'	3'	3 ½'	4'	4 ½'	5'	5 ½'	6'	6 ½'	7	7 1/2'	8'	8 ½'	9'	9 ½'	10'
Type "A" Inlet (5' x 3')	NO BID		934.05	940.10	964.50	982.45	1046.65	1,112.45	1,188.00	1,283.05	1,365.10	1,447.20	1,526.00	1,588.95	NO BID	NO BID	NO BID
Type "A-1" Inlet (5' x 4')	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Type "A-2" Inlet (5' x 5')	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Type "A-3" Inlet (5' x 6')	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Type "A" (SPL-1) Inlet (5' x 3')	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Type "A-1" (SPL-1) Inlet (5' x 4')	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Type "A-2" (SPL-1) Inlet (5' x 5')	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Type "A-3" (SPL-1) Inlet (5' x 6')	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
TYPE "C" INLET 2' X 2' NO FRAME	NO BID	$ 600.00	$ 659	$ 708	$ 760	$ 814	$ 865	$ 919	$ 970	$ 1030	$ 1075	$ 1129	$ 1181	$ 1,235	$ 1,287	$ 1,340	$ 1392
TYPE "C" INLET 3' X 3' NO FRAME	NO BID	$ 766	$ 838	$ 906	$ 973	$ 1041	$ 1108	$ 1,175	$ 1,243	$ 1,311	$ 1378	$ 1445	$ 1513	$ 1580	$ 1648	$ 1715	$ 1783
TYPE "C" INLET 4' X 4' NO FRAME	NO BID	$ 1366	$ 1,474	$ 1,585	$ 1,693	$ 1802	$ 1913	$ 2021	$ 2,130	$ 2238	$ 2349	$ 2458	$ 2566	$ 2678	$ 2786	$ 2897	$ 3005
TYPE "CC" INLET 5' x 3' NO FRAME	NO BID	$ 1,254	$ 1,260	$ 1285	$ 1303	$ 1367	$ 1433	$ 1,508	$ 1603	$ 1685	$ 1767	$ 1846	$ 1909	$ 2004	$ 2105	$ 2142	$ 2205
Type "F" Inlet (W=3')	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID

Type "F-1" Inlet (W=4')																
Type "F-2" Inlet (W=5')																
Type "F-3" Inlet (W=6')							NO BID									
Type "F" (SPL-1) Inlet (W=3')																
Type "F-1" (SPL-1) Inlet (W=4')																
Type "F-2" (SPL-1) Inlet (W=5')																
Type "F-3" (SPL-1) Inlet (W=6')																

OPENED
2/11/15
9:40 am
Witnessed

CATEGORY (C) – MANHOLES, no bottom floors

NIGP CODE 890-30

MANDHOLES

DESCRIPTION	PRICE														
	3'	3 ½'	4'	4 ½'	5'	5 ½'	6'	6 ½'	7'	7 ½'	8'	8 ½'	9'	9 ½'	10'
TYPE "A" MANHOLE 48"	NO BID	$ 577	$ 628	$ 666	$ 717	$ 752	$ 803	$ 845	$ 896	$ 934	$ 985	$ 1,023	$ 1,074	$ 1,109	$ 1,160
TYPE "A-1" MANHOLE 60"	NO BID	NO BID	$ 727	$ 778	$ 865	$ 916	$ 961	$ 1,012	$ 1,133	$ 1,184	$ 1,269	$ 1,320	$ 1,407	$ 1,458	$ 1,503
TYPE "M" MANHOLE	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID

CATEGORY (D) – MISCELLANEOUS

DESCRIPTION		
WATER VALVE	**UNIT**	**PRICE**
2"	ea	
4"	ea	
6"	ea	NO BID
8"	ea	
10"	ea	
90 DEGREE ELBOW		
2"	ea	
4"	ea	
6"	ea	NO BID
8"	ea	
10"	ea	
45 DEGREE ELBOW		
2"	ea	
4"	ea	
6"	ea	NO BID
8"	ea	
10"	ea	
STEEL PIPE CASING WITH SPACERS		
4"	Lf	
6"	Lf	
12"	Lf	
16"	Lf	NO BID
24"	Lf	
FIRE HYDRANT W/VALVE	**EA**	
PVC SCHEDULE 40 WATER LINE DR 18		
2"	Lf	
8"	Lf	
PVC SCHEDULE 40		
1.5"	Lf	NO BID
0.75"	Lf	
0.5"	Lf	
WATER SADDLE W/2' CORPORATE VALVE		
8" x 2"	ea	

HP Dual Wall Marmac Couplers		
Pipe Size	Price	Unit
12"	NO BID	EA
15"		EA
18"		EA
24"		EA
30"		EA
36"		EA
42"		EA
48"		EA
60"		EA

HP Dual Wall Fabricated Tees		
Pipe Size	Price	Unit
12"	NO BID	EA
15"		EA
18"		EA
24"		EA
30"		EA
36"		EA
42"		EA
48"		EA
60"		EA

HP Dual Wall Fabricated Bends						
Pipe Size	11.25 Bend	22.5 Bend	30* Bend	45* Bend	90* Bend	Unit
12"	NO BID					EA
15"						EA
18"						EA
24"						EA
30"						EA
36"						EA
42"						EA
48"						EA
60"						EA

EXHIBIT "B" – BID PAGE
"PIPES & Miscellaneous Items)" – Hidalgo County
RFB NO. 2015-013-02-11-MEG

BIDDER/COMPANY NAME: CAPA - Rio Valley Pipe

ADDRESS: 3609 W. Palma Vista Dr.

CITY: Palmview STATE: TX ZIP CODE: 78572

PHONE No: (956) 432-0600 FAX No: (956) 583-2086 CELL No (956) 369-7284

AUTHORIZED SIGNATURE: Roger V. Gonzales

PRINTED NAME: Roger V. Gonzales

TITLE: Sales Representative DATE: 2/10/15

EMAIL: rgonzales@capatexas.com

OPENED
2/11/15
9:40am
Witnessed

EXHIBIT "C"

CERTIFICATE OF INSURANCE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 2/27/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER 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
INSURED Rio Valley Pipe, LLC 7301 W Expressway 83 Mission TX 78572	INSURER(S) AFFORDING COVERAGE / NAIC # INSURER A: Phoenix Insurance Co INSURER B: National Liability & Fire Ins INSURER C: RSUI Indemnity Co INSURER D: Texas Mutual Ins. Co. INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** 2015-2016 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC	X		630-5F070387	2/22/2015	2/22/2016	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 25,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [X] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS			73TRS044456	2/22/2015	2/22/2016	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
C	[ ] UMBRELLA LIAB [X] OCCUR [X] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			NHA070926	2/22/2015	2/22/2016	EACH OCCURRENCE AGGREGATE	$ 1,000,000 $ 1,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		TSF0001198034	10/27/2014	10/27/2015	[X] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Bid No. 2015-013-02-11-MEG

CERTIFICATE HOLDER

yolanda.velasquez@co.hidal

Hidalgo County Purchasing Department
Attn: Yolanda
2812 S Business Hwy 281
Edinburg, TX

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/CO

© 1988-2010 ACORD CORPORATION. All rights reserved.
The ACORD name and logo are registered marks of ACORD

	Cust Veh #	Year	Make	Model	VIN
R		2008	Chevrolet	Silverado	3GCEC13J88G141932
R		2008	Chevrolet	Silverado	1GCEC19018Z146193
R		2008	Chevrolet	Silverado	2GCEC13J381188942
R		2005	Ford	F150	1FTRX12W25NA13479
R		2005	Ford	F150	1FTRF12225NA08525
R		2005	Ford	F150	1FTRF12225NA09612
R		2005	Ford	F150	1FTRX12W95NA11101
R		2005	Ford	F150	1FTRF12225NA49799
R		1992	Ford	Superduty	2FDLF47GXNCA30267
R		2011	Chevy	Silverado Pu	3GCPCSE01BG182395
R		2014	Chevrolet	Silverado 1500	3GCPCREC9FG389561
R		2014	Chevrolet	Silverado 1500	3GCPCREC3EG428919
R		2014	Dodge	Ram	3C63RRAL7EG154165

AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
April 28, 2015
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call**

   All members of the Court were counted present.

2. **Pledge of Allegiance**

   Judge Garcia led the Court and Audience in reciting the Pledge of Allegiance.

3. **Prayer**

   Virginia Townsend led the Court and Audience in Prayer.

   Commissioner Joe Flores stepped away from the meeting.

4. **Approval of Consent Agenda**

   The Court moved to approve the Consent Agenda.

5. **Open Forum**

   Commissioner Joe Flores joined the meeting.

   The Court proceeded to Item 20.B, 8.A, 23.G.

6. **County Judge's Office:**

   A. **AI-49431** Update on 2015 Legislative activities

   Michael Leo, County Judge's Office, informed the Court that Bobby Villarreal will be sending an email to the Court and its Chiefs with any Legislative activity updates. Jesse Ozuna, Precinct 4, informed the Court that the Colonia Lighting Bill in the Senate and the House is reporting favorably on the calendars. The Court Document Filing Bill has gone to State Affairs and may be on the calendar for vote by next week.

   B. **AI-49180** Proclamation declaring May 7, 2015 as National Day of Prayer in 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.

   Vote: 5 - 0 - Unanimously

   C. **AI-49460** Approval of Proclamation declaring April as National Donate Life Month in Hidalgo County.

2. **AI-49303** Presentation of mutilple bids received as detailed in tabulation sheet contained herein meeting all specifications and/or requirements for the purpose of award and approval of contracts for Request for Bid titled: Hidalgo County-"Pipes & Misc. Items 2nd round" through project No.: 2015-104-03-25-MEG

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval award contracts to L&R Precast Concrete Works, Inc. and Contech Engineered Solutions, LLC.

Vote: 5 - 0 - Unanimously

3. **AI-48852** Presentation of sole bid received as detailed in tabulation sheet contained herin meeting all specifications and/or requirements for the purpose of award and approval of contract for Request for Bid titled: Hidalgo County-"Roadway Light Fixtures and Maintenance" through project No.: 2015-025-03-11-MEG

Commissioner Flores asked if the service was to include the expressway and Mrs. Salazar stated it was on an as-needed basis and areas that were applicable within the county. She added that it would be for work done with no retainer.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval to award contract to Lumatec Lighting Service.

Vote: 5 - 0 - Unanimously

4. **AI-48677** Presentation of multiple bids received as detailed in tabulation sheet contained herin meeting all specifications and/or requirements for the purpose of award and approval of contracts for Request for Bid titled: Hidalgo County-"Pipes & Misc. Items" through project No.: 2015-013-02-11-MEG

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval to award contracts to HD Supply Waterworks, Ltd., Rio Valley Pipe, LLC, Pecan Construction, LLC DBA Royal Ready Mix, and ACT Pipe & Supply, Inc.

Vote: 5 - 0 - Unanimously

24. **Closed Session:**
Commissioners' Court may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

A. Real Estate Acquisition

B. Pending and/or potential litigation

C. **AI-49345** Civil Action No. 7:13-cv-00262; Ezequiel C. Jurado, et al v Guadalupe Trevino, Sheriff of Hidalgo County & Hidalgo County

D. **AI-49354** Claim of Yessica Nava

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

March 14, 2016

Jorge Zavala, Sales/Operation Manager via email: jzavala@actpipe.com
ACT Pipe & Supply, Inc.
1004 N. Shary Rd
Mission, Texas 78572
P (956) 583-1558 **F** (956) 580-4987

Re: HB Form 1295 Required/Renewal/Extension Notice
C-15-013C-04-28 – "PIPES & MISCELLANEOUS ITEMS"- HIDALGO COUNTY

Dear Mr. Zavala:

Be advised, that in order to proceed with the with the County's option to extend/renew for an additional **One (1) Year term, under the same rates, terms and conditions** with ACT Pipe & Supply, Inc. for the referenced project, 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.

Thus, in order for County staff to process the above referenced extension/renewal; you must complete Form 1295 and file Form 1295 with the Texas Ethics Commission. You can find the 1295 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 **CONTRACT No. C-15-013C-04-28**. 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 by the deadline stated below.

In order to proceed with approval of **Renewal/Extension** for referenced project by **Commissioners Court on April 5, 2016**, the signed notarized **"HB Form 1295"** and **"Extension Notice"** must be received in our office completed via fax to (956) 292-7612 or via email to: rocio.villarreal@co.hidalgo.tx.us **by no later than Friday, March 18, 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 award.

In, addition, please include your ***"Updated Certificate of Insurance"*** with acknowledgment of receipt to this notice by signing below and returning to the Hidalgo County Purchasing Department, via email: rocio.villarreal@co.hidalgo.tx.us by no later than date reflected above.

By: _____ Date: 3/22/16
Jorge Zavala, Sales/Operation Manager

Hidalgo County Purchasing Department welcomes and appreciates your participation in the contract 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/rv
Enclosures

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:
2016-29875

Date Filed:
03/23/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
ACT Pipe & Supply, Inc
Houston, 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-15-013C-04-28
Pipe/Pipe material

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.

VALERIE PHILLIPS
Notary Public, State of Texas
My Commission Expires
September 30, 2017

AFFIX NOTARY STAMP / SEAL ABOVE

Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said Jorge Zavala, this the 23rd day of March, 20 16, to certify which, witness my hand and seal of office.

Valerie Phillips — Signature of officer administering oath
Valerie Phillips — Printed name of officer administering oath
Credit Specialist — 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:
2016-29875

Date Filed:
03/23/2016

Date Acknowledged:
03/23/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

ACT Pipe & Supply, Inc
Houston, 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-15-013C-04-28
Pipe/Pipe material

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

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 1/28/2016

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
Carroll Insurance Agency, Ltd.
14906 FM 529
Houston TX 77095

CONTACT NAME: David B Carroll, CIC
PHONE (A/C, No, Ext): (281)656-3000 FAX (A/C, No): (281)656-3001
E-MAIL ADDRESS: service@carrollins.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Phoenix Insurance Company	25623
INSURER B : Travelers Indemnity Co., of America	25666
INSURER C : Travelers Indemnity Company of CT	25682
INSURER D : Charter Oak Fire Insurance Company	25615
INSURER E :	
INSURER F :	

INSURED
ACT Pipe & Supply Inc
6950 W Sam Houston Pkwy N
Houston TX 77041-4023

COVERAGES CERTIFICATE NUMBER: 15-16 All lines REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:			6304246R291	10/1/2015	10/1/2016	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Project Aggregate	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY X ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [ ] HIRED AUTOS [X] NON-OWNED AUTOS X Comp $1000 X Coll $1000			8104246R310	10/1/2015	10/1/2016	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) 	$ 1,000,000 $ $ $ $
C	X UMBRELLA LIAB [X] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED [X] RETENTION $ 10,000			CUP4246R309	10/1/2015	10/1/2016	EACH OCCURRENCE AGGREGATE 	$ 15,000,000 $ 15,000,000 $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N: N N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			UB4246R28-A-15	10/1/2015	10/1/2016	X PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
D	Automobile Liability			BA4246R322-15	10/1/2015	10/1/2016	COMBINE SINGLE LIMIT	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
See attached Comments/Remark page (Form OFREMARK) for additional information.

CERTIFICATE HOLDER
katia.garcia@co.hidalgo.tx
Hidalgo County Precinct #1
1902 Joe Stevens Ave.
Weslaco, TX 78596

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
D Carroll, CIC, CRM/A

© 1988-2014 ACORD CORPORATION. All rights reserved.

COMMENTS/REMARKS

The General Liability and Auto policies include a blanket additional insured endorsement provision that provides additional insured status to the certificate holder only when there is a written contract that requires such status. The contractual liability coverage provided by the General Liability is standard and may not cover all liabilities assumed by the named insured under its contract with the certificate holder.

The General Liability, Auto and Workers Compensation policy includes a blanket automatic waiver of subrogation endorsement that provides this feature only when there is a written contract between the named insured and certificate holder that requires it.

The policy includes a blanket notice of cancellation to certificate holders endorsement providing 30 days advanced notice if the policy is cancelled by the company other than for non payment of premium, 10 days notice after the policy is cancelled for nonpayment of premium. Notice is sent to certificate holders with mailing addresses on file with the agent or the company. The endorsement does not provide for notice of cancellation if the named insured requests cancellation.

Umbrella Follow Form: Any person or organization, other than the Named Insured, included as an additional insured under Schedule Underlying Insurance, but not for broader coverage than would be afforded by such Scheduled Underlying Insurance.

COPYRIGHT 2000, AMS SERVICES INC.

Additional Named Insureds

Other Named Insureds	
ACT Fabrication, Inc.	Subchapter "S" corp, Additional Named Insured
ACT GP, LLC	Limited Liability Company, Additional Named Insured
ACT Pipe & Supply, Ltd	Limited corporation, Additional Named Insured
Fire Protection & Mechanical Services, LLC.	Limited Liability Company, Additional Named Insured
FPMS GP, LLC	Limited Liability Company, Additional Named Insured
FPMS Holdings, LLP	Limited corporation, Additional Named Insured

COPYRIGHT 2007, AMS SERVICES INC

TABULATION SHEET
"PIPES & Miscellaneous Items" – Hidalgo County
RFB NO. 2015-013-02-11-MEG

ACT PIPE AND SUPPLY
CATEGORY (A) – PIPE

HIGH PERFORMANCE (HP) POLYPROPYLENE STORM PIPE	
Vendor	**ACT PIPE & SUPPLY**
12"	6.59
15"	8.24
18"	10.51
24"	17.69
30"	27.49
36"	30.77
42"	42.56
48"	50.77
60"	90.26

HIGH DESTINY POLYETHYLENE PIPE (HDPE) NIGP CODE: 658-58 Polyethylene Pipe And Fitting	
Vendor	**ACT PIPE & SUPPLY**
8"	3.24
12"	5.13
15"	7.33
18"	9.74
24"	15.90
30"	25.38
36"	29.13
42"	30.30
48"	48.64
60"	86.73

CATEGORY (D) – MISCELLANEOUS

HP Dual Wall Marmac Couplers	
Vendor	**ACT PIPE & SUPPLY**
Pipe Size	
12" ea	45.68
15"ea	51.79
18"ea	63.68
24"ea	82.42
30"ea	106.57
36"ea	124.69
42"ea	138.84
48"ea	271.37
60"ea	304.36

HP Dual Wall Fabricated Tees	
Vendor	**ACT PIPE & SUPPLY**
Pipe Size	
12"ea	286.42
15"ea	367.15
18"ea	489.18
24"ea	690.77
30"ea	1155.22
36"ea	1521.98
42"ea	1716.35
48"ea	2352.40
60"ea	3773.84

HP Dual Wall Fabricated Bends	
Vendor	**ACT PIPE & SUPPLY**
Pipe Size	
11.25 Bend	
12"ea	131.91
15"ea	169.92
18"ea	191.45
24"ea	297.41
30"ea	457.82
36"ea	561.13
42"ea	696.76
48"ea	852.35
60"ea	1267.51
22.5 Bend	
12"ea	139.97
15"ea	179.48
18"ea	219.00
24"ea	352.21
30"ea	481.53
36"ea	634.57
42"ea	835.34
48"ea	1054.63
60"ea	1780.78
30* Bend	
12"ea	141.84
15"ea	182.33
18"ea	215.59
24"ea	332.05
30"ea	510.32
36"ea	716..35
42"ea	863.20
48"ea	1082.17
60"ea	1642.60
45* Bend	
12"ea	142.47
15"ea	173.98
18"ea	223.16
24"ea	358.02
30"ea	531.02
36"ea	684.38
42"ea	886.57
48"ea	1103.23
60"ea	1862.84
90* Bend	
12"ea	151.32
15"ea	199.95
18"ea	259.95
24"ea	397.72
30"ea	650.05
36"ea	828.36
42"ea	1065.87
48"ea	1160.99
60"ea	2154.91

REQUIREMENTS AGREEMENT
C-15-013C-04-28

THIS AGREEMENT (the "Agreement") is entered into effective as of the 28th day of April, 2015 by and between ACT Pipe & Supply Inc. ("Seller") and Hidalgo County, Texas ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County** for the **"Pipes & Miscellaneous items,"** (the "Product") for **HIDALGO COUNTY**, 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 reference, that Buyer may require for use by Buyer in Hidalgo County projects for a period of a **one (1) year** with the County's option to extend/renew for an additional one (1) year period under the same rates, terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term. This Contract shall commence on **April 30, 2015** and expire on **April 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 Seller to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be

construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer:	Hidalgo County Attention: County Judge 1615 South Closner, Suite J Edinburg, Texas 78539
If to Seller:	ACT Pipe & Supply, Inc. Attn: Jorge Zavala, Sales/Operation Manager 1004 N. Shary Rd Mission, Texas 78572

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites

States mail.

f. **Termination.** Buyer may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

h. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

i. **Assignment.** This Agreement shall not be assignable.

j. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

k. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

l. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

m. **Insurance.** Seller shall provide, to the extend it deems necessary, insurance in force on all persons connected with providing services under this Contract naming Buyer as an additional insured, and shall furnish to Buyer certificates of such insurance coverage Exhibit "C", which is attached hereto.

n. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court of Buyer does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

o. **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.

p. **Immunities.** Nothing in this Agreement is intended to and Buyer does not hereby waive, release or relinquish any right to assert any of the defenses Buyer enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any soverign, official or qualified immunity available to Buyer as to any claim or action of any person, entity, or individual against Buyer.

EXECUTED effective as of the day and year first above written.

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, LLP

By: _____
Stephen L. Crain

COUNTY OF HIDALGO

By: _____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo Jr., County Clerk

Approved by Commissioners' Court
on 4-28-15 RJ

ACT PIPE & SUPPLY, INC.

By: _____
Printed Name: Jorge Zavala
Title: Manager / Sales

EXHIBIT "A"

REQUEST FOR SEALED BIDS (RFB) PROCUREMENT PACKET

Hidalgo County Purchasing Department
New Administration Building
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 292-7612

January 26, 2015

Participant's name

Address

City

State, Zip Code

Re: ***HIDALGO COUNTY***
"PIPES and Miscellaneous Items"
RFB No: 2015-013-02-11-MEG

Dear Participant(s):

Enclosed please find a Request for Bids (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the RFB process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB, Purchasing Agent

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

TABLE OF CONTENTS

HIDALGO COUNTY
"PIPES and Miscellaneous Items"
BID NO.: 2015-013-02-11-MEG

Item	Description	No. of Pages
1.	Request For Bid Letter	1
2.	Request for Bid, Legal Notice	8
3.	Exhibit A, Requirements	16
4.	Exhibit B, Bid Page	9
5.	Exhibit C, Insurance Requirements,	4
6.	Exhibit D, CIQ Conflict of Interest Questionnaire	1
7.	Vendor/Bidder Application and W-9 form	6
8.	Certification Regarding Debarment	1
9.	Draft Requirement Agreement	8

The above mentioned items shall be found in the Request for Bids (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

January 26, 2015
Date

LEGAL NOTICE

REQUEST FOR BIDS

HIDALGO COUNTY
"PIPES and Miscellaneous Items"

RFB No.: 2015-013-02-11-MEG

Bid No. 2015-013-02-11-MEG	Buyer: Elena Gomez	Tel. No: (956) 318-2626

REQUEST FOR BIDS

HIDALGO COUNTY
Hidalgo County–"PIPES & Miscellaneous Items"

BID OPENING DATE:
February 11, 2015

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 S. Business Hwy 281 – New Administration Building
Edinburg, Texas 78539

LEGAL NOTICE **BID NO: 2015-013-02-11-MEG**

1. Sealed bids will be received for **Hidalgo County – "PIPES & Miscellaneous Items"** 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 Five (5) copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **BID-2015-013-02-11-MEG -Hidalgo County – "PIPES & Miscellaneous Items""** and in County's Purchasing Department, 2812 S. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, February 11, 2015. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO REQUEST FOR BIDS-2015-013-02-11-MEG Hidalgo County–"PIPES & Miscellaneous Items".** Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS:

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:

a) Name and address of successful bidder
b) Name and address of receiving department or official
c) Purchase Order Number (if any)
d) Notation - **Hidalgo County–"PIPES & Miscellaneous Items"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
e) Contract number must be indicated on all invoices

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Raul Lozano
Hidalgo County Precinct #1
1902 Joe Stevens Ave.
Weslaco, Texas 78596
(956) 968-8733

Armando Garza
Hidalgo County Precinct #2
300 West Hall Acres Rd., Suite G
Pharr, Texas 78577
(956) 787-1891

Norma Ceballos
Hidalgo County Precinct #3
400 W. 13th
Mission, Texas 78573
(956) 585-4509

Gloria Beltran
Hidalgo County Precinct #4
1102 N. Doolittle
Edinburg, Texas 78540
(956) 383-3112

17. Schedule of Events

Bid Opening, 9:30 AM	**February 11, 2015**
Award of Contract	_____, 2015
Commence Work or Deliver Products	_____, 2015

18. Bid or Performance Bond and Debarment Certification; Payment Under Contract:

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business 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

HIDALGO COUNTY
"PIPES & Miscellaneous Items"
BID NO.: 2015-013-02-11-MEG

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 S. Business Hwy 281-New Administration Bldg.
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

SPECIFICATIONS/REQUIREMENTS

REQUEST FOR BIDS

HIDALGO COUNTY
"PIPES and Miscellaneous Items"

RFB No.: 2015-013-02-11-MEG

SPECIFICATIONS AND/OR REQUIREMENTS:

Bidder(s) shall supply, where needed (on an "as needed" basis) in Hidalgo County or job site, **"PIPES, Inlets, Manholes & Miscellaneous Items".**

Bid information will be furnished to all Hidalgo County departments requiring pipes and **delivery** will involve numerous locations within Hidalgo County.

I. LOCATIONS – Departments requiring pipes.

II. DELIVERY INSTRUCTIONS
Delivery hours will be arranged with each department requiring pipes. **Bidder(s) shall deliver** the amount of product requested to **location or job site** required within 24 hours, or earlier, if requested. Bidder(s) agree(s) that, to the extent an item is unavailable from bidder's own inventory; bidder(s) will be responsible for locating an alternative supplier and for providing the product to Hidalgo County for the bid price. **VENDOR(S) MUST UNLOAD ANY/ALL ITEMS LISTED AT THE REQUESTED SITE(S).**

III. BID AWARD

1. Hidalgo County may award the bid on a lump sum basis to one (1) bidder or to multiple bidders on an item by item basis in each category, whichever is in the best interest of the County. For evaluation and consideration of items bid, samples will be submitted upon request. Categories will be as follows:

   - Category A: Pipes
   - Category B: Inlets
   - Category C: Manholes
   - Category D: Miscellaneous

CATEGORY (A) – PIPES
CORRUGATED PVC STORM SEWER PIPE SPECIFICATION

1.0 SCOPE:
Polyvinyl chloride (PVC) storm sewer/drain pipe and fitting shall be manufactured and tested in accordance with AASHTO Specifications M304.

2.0 MATERIAL AND DESIGN
The structural design of thermoplastic pipes shall be in accordance with AASHTO Standard Specifications for Highway Bridge; Section 8 titled "Soil-Thermoplastic Pipe Interaction Systems". To ensure long-term design strength properties, PVC Pipe shall be manufactured from 12454B or 12454C cell class material per ASTM D1784.

3.0 JOINING SYSTEM:
Joints may be either plastic sleeve with gaskets or an integral bell-gasket joint. When the joint is assembled, it shall prevent misalignment of adjacent pipes and form either a soil (2 psi hydrostatic test per AASHTO Standard Specifications for Highway Bridges: Section 26.4.2.4) or watertight joint (10.8 psi test per ASTM D3212 "Standard Specifications for Joints for Drain and Sewer Plastic Pipes Using Flexible Elastomeric Seals" as required.

4.0 INSTALLATION
PVC thermoplastic pipe and fittings manufactured to this specifications, shall be installed in accordance with ASTM D2321-89.

Heights of Cover

DIAMETER	CORRUGATED PVC PIPE (AASHTO M304)
INCHES	FEET
12	49
15	47
18	51
24	50
30	50

*Minimum cover (H-20 live load) = (ASTM D2321 with Class A1 embedment)

CORRUGATED STEEL STORM SEWER PIPE SPECIFICATIONS

1.0 GENERAL
This item shall govern the furnishings of corrugated steel pipe and pipe-arch for culverts and storm sewer for the types, sizes and designations as specified in these specifications.

2.0 MATERIALS
This pipe shall be fabricated from sheets conforming to the current AASHTO M-274 (ASTM A819) specification for ALUMINIZED STEEL Type 2 material or the current AASHTO M-246 (ASTM 742) specification for POLYMER coated galvanized steel material.

3.0 MANUFACTURE
This pipe shall meet the requirements of AASHTO M-36 (ASTM A760) for corrugated steel pipe. All pipe shall be manufactured with a minimum of two-re-rolled annular ends.

4.0 CLASSIFICATION (TYPE) FOR DIAMETERS 46" THROUGH 96"
This pipe shall be manufactured to conform to the current AASHTO M-36 (ASTM A 760) specification and shall have an extended helical corrugation pattern of ¾ x ¾" 7 ½" as described in AASHTO M-36 (ASTM A 760).

All round pipe shall be manufactured to conform to the current AASHTO M 245 (ASTM A 762 & A 760) specification and shall have a full circular cross section with a smooth steel liner and helically corrugated shell, integrally attached at helical lock seams. All round pipe shall conform to the Type IA pipe classification. All pipe arch shall conform to the Type IIA classification.

Type I pipe classifications will also be considered. These pipes shall be manufactured out of ALUMINIZED STEEL Type 2 or POLYMER coated galvanized steel as referenced above.

5.0 POST APPLIED COATING
All Pipes manufactured with ALUMINIZED STEEL Type 2 shall be fully coated both inside and out with a minimum thickness of 0.05 in. (1.3 mm) measured from the crest of the corrugations, on the top of ribs, (as in Type IR pipe) or on the smooth inside surface of the pipe. The coating shall be uniform Class B (bituminous) or Class M (mastic) material as described in AASHTO M-190 (ASTM A 849).

6.0 GAUGE

Unless otherwise specified on the specifications, gauges shall be minimum as follows:

TYPE IR (SPIRAL CORRUGATION)	
DIAMETER	GAUGE
36-48"	16
54-60"	14
66-96"	12
TYPE I (STANDARD)	
54-138"	12
144"	10
All Types IA shall be 12 gauge shell and 18 gauge liner.	

7.0 COUPLING BANDS

Coupling bands shall be of the same base material and coating as the pipe. Coupling bands shall lap evenly on each of the pipes being connected and shall fit securely into at least one full circumferential corrugation to form a tightly closed joint.

All pipe shall be field jointed with corrugated locking bands. Connecting bands shall be drawn together by means of not less than two bolts not less than ½ in. (13 mm) diameter through angles or bar and strap device suitable welded or riveted.

Coupling bands shall be no more than three normal sheet thickness lighter than the pipe to be connected and in no case thinner than 0.052 in. (1.32 mm).

8.0 INSTALLATION

Corrugated steel pipe shall be installed as outlined in AASHTO Standard Specifications for Highway Bridges, Section 26 and ASTM A798.

9.0 MEASUREMENT

Corrugated steel pipe will be measured by linear foot. Such measurements shall be made between the ends of the barrel along its central axis. Where spurs or branches, or connections to existing pipe lines are involved, measurements of the spur or new connecting pipe will be made from the intersection of the central axis with the outside surface of the pipe into which it connects. Where inlets, headwalls, catch basins, manholes, junction chambers or other structures are included in lines of pipe that length of pipe tying into the other structure wall will be included for measurement but no other portion of the structure length or width will be included.

For multiple pipes, the measured length will be the sum of the lengths of the barrels, measured as prescribed above.

In the event of a change in design which either increases or decreases the quantity of pipe, the variation in quantity will be measured as prescribed above and the quantity shown in the specifications will be increased or decreased as the case may be.

10.0 PAYMENT

Payment for corrugated steel pipe, measured as prescribed above will be made at the contract unit price bid per linear foot for various sizes, gauges and types of corrugated steel pipe.

Payments shall be full compensation for furnishings, transporting and installing the pipe. This includes materials, labor, equipment, tools and incidentals necessary to complete the installation in accordance to these specifications.

CATEGORY (A) – PIPES
REINFORCED CONCRETE PIPE - GASKET JOINT PIPE SPECIFICATIONS

REINFORCED CONCRETE PIPE - GASKET JOINT PIPE SPECIFICATIONS						
CLASS III - ASTM C76 STANDARDS						
PIPE I.D.	WALL THICKNESS	CONCRETE STRENGTH	CAGE			PIPE WEIGHT
(in)	(in)	(PSI)	TYPE	INNER	OUTER	(LBS)
15	3.00	4,000	SINGLE	3"x6"-W1.75/W2.5		1,520
18	3.25					1,920
24	3.75					2,840
30	4.25			3"x6"-W2.5/W2.5		4,020
36	4.75		DOUBLE		3"x6"-W1.75/W2.5	5,520
42	5.25			3"x8"-W3.0/W2.0		7,100
48	5.75			3"x6"-W4.0/W2.5	3"x6"-W2.5/W2.5	8,280
54	6.25			3"x8"-W5.25/W2.5	3"x6"-W3.5/W2.5	9,800
60	6.75			2"x6"-W4.5/W2.5	3"x6"-W4.0/W2.5	12,184
72	7.75			2"x6"-W6.0/W2.5	3"x8"-W5.75/W3.0	15,900

REINFORCED CONCRETE PIPE - GASKET JOINT PIPE SPECIFICATIONS						
CLASS IV - ASTM C76 STANDARDS						
PIPE I.D.	WALL THICKNESS	CONCRETE STRENGTH	CAGE			PIPE WEIGHT
(in)	(in)	(PSI)	TYPE	INNER	OUTER	(LBS)
15	3.00	4,000	SINGLE	3"x6"-W2.5/W2.5		1,520
18	3.25					1,920
24	3.75			3"x6"-W3.5/W2.5		2,840
30	4.25			3"x6"-W4.0/W2.5		4,020
36	4.75		DOUBLE	3"x6"-W3.5/W2.5	3"x6"-W2.0/W2.0	5,520
42	5.25			3"x8"-W5.0/W2.5	3"x6"-W3.0/W2.5	7,100
48	5.75			3"x6"-W6.5/W3.0	3"x6"-W4.0/W2.5	8,280
54	6.25			2"x8"-W5.75/W3.0	3"x8"-W5.0/W2.5	9,800
60	6.75	5,000		2"x8"-W7.0/W3.0	3"x6"-W6.25/W3.0	12,184
72	7.75			2"x8"-W10.0/W4.0	2"x8"-W6.0/W2.5	15,900

REINFORCED CONCRETE PIPE - GASKET JOINT PIPE SPECIFICATIONS						
CLASS V - ASTM C76 STANDARDS						
PIPE I.D.	WALL THICKNESS	CONCRETE STRENGTH	CAGE			PIPE WEIGHT
(in)	(in)	(PSI)	TYPE	INNER	OUTER	(LBS)
15	3.00	6,000	SINGLE	3"x6"-W2.5/W2.5		1,520
18	3.25					1,920
24	3.75		DOUBLE	3"x6"-W3.0/W2.5	3"x6"-W2.5/W2.5	2,840
30	4.25			3"x6"-W4.5/W2.5	3"x6"-W3.0/W2.5	4,020
36	4.75			2"x6"-W4.5/W2.5	3"x6"-W4.0/W2.5	5,520
42	5.25			2"x8"-W6.0/W2.5	3"x8"-W5.75/W3.0	7,100
48	5.75			2"x8"-W8.0/W3.5	3"x8"-W7.0/W3.0	8,280
54	6.25			2"x8"-W10.0/W4.0	2"x8"-W6.0/W2.5	9,800
60	6.75			2"x8"-W11.5/W4.5	2"x8"-W7.0/W3.0	12,184
72	7.75			2"x6"-W8.5/W6.5	2"x8"-W10.0/W4.0	15,900

General Note:

1. Concrete gasket pipe shall meet Bureau of Reclamation R-4 Joint O-Ring gasket ASTM C361 Standards and price quote shall be included with the pipes.
2. All welded Wire Fabric Steel shall meet ASTM 82 and ASTM 185 Standards.
3. Aggregates shall meet ASTM C 33 Standards.
4. Fly Ash shall meet ASTM C 618-97 Standards.
5. Type II Cement shall meet ASTM C 150 Standards.
6. The maximum lengths of pipe sections shall be 8 feet.

The following are the technical requirements for the Reinforced Gasket Joint Concrete Pipe ASTM C-76 Class III.

D.1 GENERAL:

Pipe shall be manufactured and tested according to ASTM Designation: C-361 except as hereinafter changed and further specified. The requirements for cement, admixture, concrete strength, wall thickness, joints, manufacture and handling of pipe shall be in accordance with Paragraphs C-2, C-3, C-4, C-5, C-6, C-7, C-8, C-10, C-11, C-12, C-13 and C-14, respectively.

D.2 STEEL REINFORCEMENTS:

The reinforcing steel shall conform to requirements of Class III reinforced pipe, ASTM Designation: C-76. Reinforcements may be circular or elliptical.

D-3 PHYSICAL TEST REQUIREMENTS:

The test for internal hydrostatic pressure on the pipe shall not be less than that shown in Table "A" Paragraph C-10 thereof. The test for minimum 3-edge bearing load (pounds per linear foot) shall not be less than that required for Class III reinforced concrete pipe, ASTM Designation C-76.

RELATED PARAGRAPHS C-2 CEMENT:

The cement shall be Type II, low alkali in accordance with Federal Specifications SS-C 1960/3. The Contractor shall furnish certificates from the mill manufacturing the cement evidencing compliance with these specifications.

C-3 ADMIXTURE:
All concrete in concrete pipe placed by the placing and vibrated method shall have air-entraining agent conforming to ASTM Designations: C260. The amount of air-entraining agent used shall be such as will effect the entrainment of 2-1/2 ± 1 percent of air by volume, of the concrete as discharged from the mixer. Natural cement, slag cement, pozzolon or other mixtures shall not be added to the concrete without the written authorization of the Engineer in charge of the project.

C-4 CONCRETE STRENGTH:
The strength requirements shall be 4,000 pounds per square inch in 28 days. The 4,000 PSI concrete test shall be in accordance with the latest edition of ASTM Designation: C-76.

C-5 CONCRETE MIXTURE:
The aggregate requirements of the latest ASTM Designation: C361 are changed to include, "the maximum size coarse aggregate shall be of the largest size practicable for placement considering the wall thickness of the pipe but shall not exceed 1-1/2 inches. The percentage of coarse aggregate to the total aggregate shall be as high as practicable for manufacture of the pipe".

C-6 CURING REQUIREMENTS:
The curing requirements in the latest edition of ASTM Designation: C361 are changed to include this additional requirement at the end of the paragraph: "If forms are stripped immediately after the pipe is cast and moved to the curing area, the concrete pipe shall not be lifted or tipped until a minimum concrete compressive strength of 2,500 PSI is attained. Determination of the required strength shall be accomplished by tests of concrete cylinders as described in the latest edition of ASTM Designation: C361".

C-7 WALL THICKNESS:
The thickness of the pipe wall shall be not less than that shown in Table A, Paragraph C-10, Physical Test Requirements", hereof.

C-8 PIPE LENGTHS:
The maximum lengths of pipe sections shall be 8 feet.

C-10 PHYSICAL TEST REQUIREMENTS:
The hydrostatic test pressures for the pipe and rubber gasket joint required in the latest edition of ASTM Designations 361 are changed to those specified in Table A. The Contractor shall also perform external load crushing strength test on the pipe. The external load crushing strength test shall be in accordance with the minimum three-edge bearing load as specified in Table A.

TABLE A: PHYSICAL TEST REQUIREMENTS

Internal diameter (inches)	Minimum Shell Thickness (inches)	Internal Hydrostatic Pressure On Individual Section of Pipe (PSI)	Minimum 3-Edge Bearing Load (pounds per linear foot)
15	2	50	1,700
16	2	50	1,800
18	2	50	1,900
21	2 – ¼	45	2,100
24	2 – ½	40	2,200
30	2 – ¾	35	2,500
36	3	30	4,050
42	4 – ½	30	4,725
48	5	30	5,400
54	4 – ½	25	6,075
60	6	25	6,750
72	7	25	8,100

C-11 JOINTS:
Joints shall be made with round rubber gasket in conformance with the latest edition of ASTM Designation: C-361 and price quote shall be included with the pipes.

REINFORCED CONCRETE PIPE - TONGUE & GROOVE PIPE SPECIFICATIONS

REINFORCED CONCRETE PIPE - TONGUE & GROOVE PIPE SPECIFICATIONS						
CLASS III - ASTM C76 STANDARDS						
PIPE I.D.	WALL THICKNESS	CONCRETE STRENGTH	CAGE			PIPE WEIGHT
(in)	(in)	(PSI)	TYPE	INNER	OUTER	(LBS)
15	2.25	4,000	SINGLE	3"x6"-W1.75/W2.5		1,045
18	2.50					1,400
24	3.00					2,100
30	3.50			2"x8"-W5.0/W2.5		3,050
36	4.00			2"x8"-W6.0/W2.5		4,200
42	5.25		DOUBLE	3"x8"-W3.0/W2.0	3"x6"-W1.75/W2.5	6,250
48	5.75			3"x6"-W4.0/W2.5	3"x6"-W2.5/W2.5	8,100
54	6.25			3"x8"-W5.25/W2.5	3"x6"-W3.5/W2.5	9,420
60	6.75			2"x6"-W4.5/W2.5	3"x6"-W4.0/W2.5	11,500
72	7.75			2"x6"-W6.0/W2.5	3"x6"-W5.75/W3.0	15,900

REINFORCED CONCRETE PIPE - TONGUE & GROOVE PIPE SPECIFICATIONS						
CLASS IV - ASTM C76 STANDARDS						
PIPE I.D.	WALL THICKNESS	CONCRETE STRENGTH	CAGE			PIPE WEIGHT
(in)	(in)	(PSI)	TYPE	INNER	OUTER	(LBS)
15	3.00	4,000	SINGLE	3"x6"-W2.5/W2.5		1,045
18	3.25			2"x6"-W2.5/W2.5		1,400
24	3.75			2"x6"-W4.5/W2.5		2,100
30	4.25			2"x8"-W6.0/W2.5		3,050
36	4.75		DOUBLE	2"x8"-W5.0/W3.0	3"x8"-W4.5/W2.5	4,200
42	5.25			3"x6"-W5.0/W2.5	3"x6"-W3.0/W2.5	6,250
48	5.75			3"x6"-W6.5/W3.0	3"x6"-W4.0/W2.5	8,100
54	6.25			2"x8"-W5.75/W3.0	3"x6"-W5.0/W2.5	9,420
60	6.75			2"x8"-W7.0/W3.0	3"x8"-W6.25/W3.0	11,500
72	7.75	5,000		2"x8"-W10.0/W4.0	2"x8"-W6.0/W2.5	15,900

REINFORCED CONCRETE PIPE - TONGUE & GROOVE PIPE SPECIFICATIONS						
CLASS V - ASTM C76 STANDARDS						
PIPE I.D.	WALL THICKNESS	CONCRETE STRENGTH	CAGE			PIPE WEIGHT
(in)	(in)	(PSI)	TYPE	INNER	OUTER	(LBS)
15	3.00	6,000	SINGLE	3"x6"-W3.5/W2.5		1,045
18	3.25			3"x8"-W4.75/W2.5		1,400
24	3.75			3"x8"-W6.0/W2.5		2,100
30	4.25		DOUBLE	2"x8"-W7.0/W3.0	3"x8"-W6.25/W3.0	3,050
36	4.75			2"x8"-W8.25/W3.5	2"x8"-W5.0/W3.0	4,200
42	5.25			2"x8"-W6.0/W2.5	3"x8"-W5.75/W3.0	6,250
48	5.75			2"x8"-W8.0/W3.5	3"x8"-W7.0/W3.0	8,100
54	6.25			2"x8"-W10.0/W4.0	2"x8"-W6.0/W2.5	9,420
60	6.75			2"x8"-W11.5/W4.5	2"x8"-W7.0/W3.0	11,500
72	7.75			2"x6"-W8.5/W6.5	2"x8"-W10.0/W4.0	15,900

General Note:

1. All welded wire fabric steel shall meet ASTM 82 and ASTM 185 standards.
2. Aggregates shall meet ASTM C 33 standards.
3. Fly ash shall meet ASTM C 618-97 standards.
4. Type II cement shall meet ASTM C 150 standards.
5. Concrete joint sealant shall meet ASTM C 990 standards.
6. Concrete joint primer shall meet ASTM D 41 standards.
7. The maximum lengths of pipe sections shall be 8 feet.

STANDARD LAYING LENGTHS
Standard laying lengths are 20 feet for all sizes.

PIPE
All pipe shall be suitable for use as pressure conduit. Provisions must be made for expansion and contraction at each joint with an elastomeric gasket. The bell shall consist of an integral wall section with a factory installed, solid cross section Rieber or other elastomeric gasket, which meets the requirements of ASTM F477. The bell section shall be designed to be at least as hydrostatically strong as the pipe barrel and meet the requirements of AWWA C900. The joint design shall meet the requirements of ASTM D3139 under both pressure and 22 in. Hg vacuum. Sized and dimensions shall be as shown in this specification.

QUICK BURST TEST
Randomly selected samples testing in accordance with AWWA C900 and UL 1285 shall withstand, without failure, the pressures listed below when applied for 60-70 seconds.

DR	PRESSURE CLASS (psi)		MINIMUM BURST PRESSURE AT 73 F (psi)
	AWWA C900-97/FM 1612	AWWA C900-07	
25	100	165	535
18	150	235	755
14	200	305	985

DROP IMPACT TEST
Pipe shall withstand, without failure using Tup "B" and Flat Rate Holder "B", at 73 F, a tup impact energy of 100 ft-lbf for all Pressure Class of 4"-12" trade sizes. There shall be no visible evidence of shattering or splitting when the energy is imposed.

AWWA C905 PVC PLASTIC WATER PIPE SPECIFICATIONS

SCOPE
This specification designates general requirements for 14" through 48" un-plasticized polyvinyl chloride (PVC) plastic water pipe with integral bell and spigot joints for the conveyance of water and other fluids. This pipe shall meet AWWA C905 ANSI/NSF-61 and ANSI/UL 1285 (14" – 24").

MATERIALS
Pipe shall meet the requirements of AWWA Standard C905 "Polyvinyl Chloride (PVC) Water Transmission Pipe." All pipe shall be made from quality PVC resin, compounded to provide physical and mechanical properties that equal or exceed cell class 12454 as defined in ASTM D1784.

STANDARD LAYING LENGTHS
Standard laying lengths are 20 feet for all sizes.

PIPE
All pipe shall be suitable for use as pressure conduit. Provisions must be made for expansion and contraction at each joint with an elastomeric gasket. The bell shall consist of an integral wall section with a factory installed, solid cross section Rieber/other elastomeric gasket, which meets the requirements of ASTM F477. The bell section shall be designed to be at least as hydrostatically strong as the pipe barrel and meet the requirement of AWWA C905. The joint designs shall meet requirements of ASTM D3139, under both pressure and 22 in. Hg vacuum. Sizes and dimensions shall be as shown in this specification.

QUICK BURST TEST

Randomly selected samples tested in accordance with ANSI/UL 1285 shall withstand, without failure, the pressures listed below when applied for 60-70 seconds.

DR	PRESSURE RATING (psi)	MINIMUM BURST
18	235	755
25	165	535
32.5	125	400
41	100	315
51	80	255

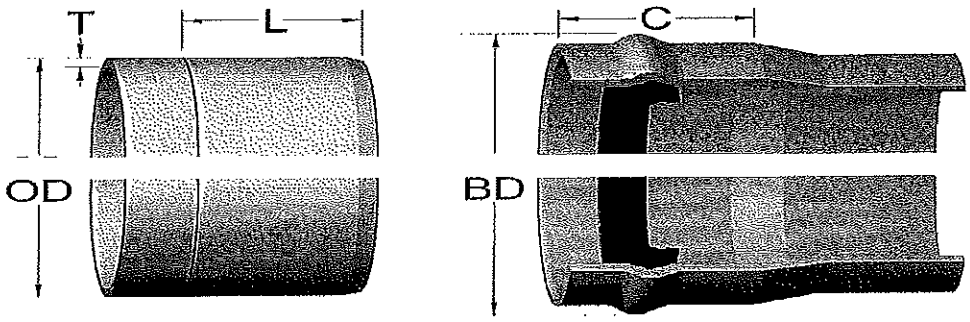
FLATTENING TEST

Specimens of pipe, a minimum of 6 in. (150 mm) long, shall be flattened between parallel plates in a suitable press until the distance between the plates is 40 percent of OD of the pipe. The rate of flattening shall be uniform and such that the compression is completed within 2 to 5 minutes. There shall be no evidence of splitting, cracking or breaking.

SDR 26 AND SDR 35 GASKETED GRAVITY SANITARY SEWER PIPE

PVC gravity sewer pipe shall be made from a compound conforming to a cell classification of 12454 or 12364 as defined by ASTM D1784 and in accordance with ASTM D3034 for sizes four inch through fifteen inch. The wall thickness, when tested according to ASTM D3412, shall correspond to a dimension ratio of SDR 35 with a pipe stiffness value of 46 or SDR 26 with a pipe stiffness of 115 for heavy wall pipe. Integral bells shall incorporate locked in gaskets meeting the requirements of ASTM D3212 and F477. The pipe shall be provided in lengths of 14 feet or 20 feet as required.

ASTM D3034 GASKETED GRAVITY SEWER PIPE



NOMINAL PIPE SIZE	OUTSIDE DIA. - NOM. (OD)	APPROX. BELL DIA. (BD)	APPROX. BELL DEPTH (C)	INSERT MARK (L)
4"	4.215	5.25	3.75	3.13
6"	6.275	7.50	4.63	4.00
8"	8.400	10.00	5.25	4.13
10"	10.500	12.25	5.88	5.13
12"	12.500	14.25	6.50	5.38
15"	15.300	17.25	7.75	7.38

NOMINAL PIPE SIZE	SDR 35 (t)	SDR 26 (t)
4"	.120	.162
6"	.180	.241
8"	.240	.323
10"	.300	.404
12"	.360	.481
15"	.437	.588

HIGH PERFRORMANCE (HP) POLYPROPYLENE STORM PIPE

1.0 SCOPE:
This specification includes materials and test methods for 12 to 60 inch diameter HP Polypropylene Pipe. The requirements of this specification are intended to provide pipe and fittings suitable for underground use in gravity-flow applications such as storm sewers, drainage and under-drains.

2.0 PIPE:
12 to 30 inch HP Polypropylene Pipe shall have a smooth interior and annular exterior corrugation and are required to meet or exceed ASTM F2736 and AASHTO M330. 36 to 60 inch pipe shall have a smooth interior and annular exterior corrugations and are required to meet or exceed ASTM F2881 and AASHTO M330. Pipe and fittings shall be homogeneous throughout and free from visible cracks, holes, foreign inclusions or other injurious defects.

3.0 FITTINGS:
Fittings shall conform to ASTM F2736, ASTM F2881 and AASHTO M330, for the respective diameters. Bell & spigot connections shall utilize a spun-on, welded or integral bell and spigot with gaskets meeting ASTM F477. Bell & spigot fittings joint shall meet the watertight joint performance requirements of ASTM D3212. Corrugated couplings shall be split collar, engaging at least 2 full corrugations.

4.0 JOINTS:
HP Polypropylene Pipe shall be joined with a gasketed integral bell & spigot joint meeting the requirements of ASTM F2736 or F2881, for the respective diameters.

HP Polypropylene Pipe shall be watertight according to the requirements of ASTM D3212. Spigots shall have gaskets meeting the requirements of ASTM F477. Gasket shall be installed by the pipe manufacturer and covered with a removable, protective wrap to ensure the gasket is free from debris. A joint lubricant available from the manufacturer shall be used on the gasket and bell during assembly.

HP Polypropylene Pipe shall have a reinforced bell with a polymer composite band installed by the manufacturer.

5.0 MATERIAL PROPERTIES:
Polypropylene compound for pipe and fitting production shall be impact modified copolymer meeting the material requirements of ASTM F2736, Section 4, ASTM F2881, Section 5 and AASHTO M330, Section 6.1, for the respective diameters.

6.0 INSTALLATION:
Installation shall be in accordance with ASTM D2321, manufacturers recommended installation guidelines and plan specifications.

7.0 PIPE DIMENSIONS:

Nominal Pipe I.D. in (mm)	12 (300)	15 (375)	18 (450)	24 (600)	30 (750)	36 (900)	42 (1050)	48 (1200)	60 (1500)
Average Pipe I.D. In (mm)	12.1 (307)	14.9 (378)	18.0 (457)	24.1 (612)	30.1 (765)	35.7 (907)	41.8 (1062)	47.3 (1201)	59.3 (1506)
Average Pipe O.D. in (mm)	14.5 (368)	17.6 (447)	21.2 (538)	28.0 (711)	35.4 (899)	41.1 (1044)	47.2 (1199)	53.8 (1367)	66.5 (1689)
Minimum Pipe Stiffness * @ 5% Deflection* #/in./in. (kN/m^2)	75 (520)	60 (411)	56 (385)	50 (343)	46 (320)	40 (275)	35 (240)	35 (240)	30 (205)

HIGH DENSITY POLYETHYLENE PIPE (HDPE)

SCOPE

This specification describes 4- through 60 inch (100 to 1500 mm) HDPE pipe (per ASTM F2648) for use in gravity-flow land drainage applications.

PIPE Requirements

HDPE pipe (per ASTM F2648) shall have a smooth interior and annular exterior corrugations.

- 4-through 60 inch (100 to 1500 mm) shall meet ASTM F2648
- Manning's "n" value for use in design shall be 0.012

Joint Performance:

Pipe shall be joined using a bell & spigot joint meeting ASTM F2648. The joint shall be soil-tight and gaskets, when applicable, shall meet the requirements of ASTM F477. Gaskets shall be installed by the pipe manufacturer and covered with a removable wrap to ensure the gasket is free from debris. A joint lubricant supplied by the manufacturer shall be used on the gasket and bell during assembly.

Fittings

Fittings shall conform to ASTM F 2306. Bell and spigot connections shall utilize a spun-on or welded bell and valley or saddle gasket meeting the soil-tight joint performance requirements of ASTM F 2306.

Material Properties

Material for pipe production shall be an engineered compound of virgin and recycled high density polyethylene conforming with the minimum requirements of cell classification 424420C (ESCR Test Condition B) for 4-through 10 inch (100 to 250 mm) diameters, and 435420C (ESCR Test Condition B) for 12 through 60 inch (300 to 1500 mm) diameters, as defined and described in the latest version of ASTM D3350, except that carbon black content should not exceed 4%. The design engineer shall verify compatibility with overall system including structural, hydraulic, material and installation requirements for a given application.

Installation

Installation shall be in accordance with ASTM D2321 and manufacturers published installation guidelines, with the exception that minimum cover in trafficked areas for 4-through 48 inch (100 to 1200 mm) diameters shall be one foot. (0.3 m) and for 60 inch (1500 mm) diameters, the minimum cover shall be 2 ft. (0.6 mm) in single run applications. Backfill for minimum fill heights depend on embedment material and compaction level; Please refer to manufactures guide lines.

Pipe I.D In mm	4	6	8	10	12	15	18	24	30	36	42	48	60
	(100)	(150)	(200)	(250)	(300)	(375)	(450)	(600)	(750)	(900)	(1050)	(1200)	(1500)
Pipe O.D. * In mm	4.8	6.9	9.1	11.4	14.5	18	22	28	36	42	48	54	67
	(122)	(175)	(231)	(290)	(368)	(457)	(559)	(711)	(914)	(1067)	(1219)	(1372)	(1702)
Perforations	All diameters availability with or without perforation												

*Pipe O.D. values ar provided for reference purposes only. Values stated for 12 through 60 inch are +/- 1 inch.

TERMS & CONDITIONS:

1. The contract term will be for a period of one (1) year period with Hidalgo County's option to extend the contract for an additional one (1) year 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.

3. Hidalgo County reserves the right to hold the bids received for a period of ninety (90) days without taking action hereon.

4. Hidalgo County may award the bid on a lump sum basis to one (1) bidder or to multiple bidders on an item by item basis in each category, whichever is in the best interest of the County. For evaluation and consideration of items bid, samples will be submitted upon request. Categories will be as follows.

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. After bid is awarded and low bidder(s) default(s) in meeting the general instructions to bidders and/or comply with contractual agreement, Hidalgo County reserves the right to seek services from the next low bidder(s). In such event, County shall charge the successful bidder(s) the difference for any additional cost of such item(s).

7. Any contract awarded to a successful bidder will be in effect until:
   (a) The contract expires,
   (b) Delivery and acceptance of products and/or performance of service ordered,
   (c) Terminated by County with thirty (30) days written notice prior to cancellation.

8. It is understood and agreed that in case Hidalgo County should need "any items listed" and it is not available within the time frame needed from the successful Bidder during the term of this contract, Hidalgo County reserves the right to purchase these items from other sources other than the successful Bidder and shall not be in violation of any terms or conditions of said contract.

9. After Bid is awarded and successful awarded contractor(s) default(s) in meeting the general instructions to bidder(s) and/or compiling with Bid agreement, Hidalgo County reserves the right to seek services from the next low bidder. In such event, County shall charge the successful bidder the difference for any additional cost to such item.

10. Hidalgo County reserves the right to seek purchases from State awarded vendors or any other Cooperative Purchasing programs, whenever it is in the best interest of the County to do so.

11. Insurance requirements for this project to be maintained throughout the contract term (Refer to limits on the Exhibit "C" for limits); insurance certificate must be submitted to the Purchasing Department prior to any services being performed by the awarded bidder.

12. The bidder(s) awarded the contract **cannot** engage the services of a **subcontractor without prior written consent of Hidalgo County** 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 that subcontractor has obtained the required insurance.

13. Bidder(s) agree that to the extent an item(s) in unavailable for Bidder's own inventory, Bidder(s) will be responsible for locating an alternative supplier and for providing the product or service to Hidalgo County.

All costs and expenses associated with the preparation and submission of proposals shall be the responsibility of the submitter and no reimbursements for such charges or expenses shall be passed onto 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:

- **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.

- **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.

- **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.

- **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.

- **Dollar Limit to Price Changes:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION

Further information for this project can be addressed through the Hidalgo County Purchasing Department through Elena Gomez. Hidalgo County is also requesting that any and all questions, inquiries and clarifications regarding this bid be addressed to Martha L. Salazar, CPPB/Purchasing Agent at 2802 S. Business Highway 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

All written inquiries will be accepted via facsimile (956) 318-2629 or e-mail elena.gomez@co.hidalgo.tx.us no later than, Tuesday, February 03 2015 at 5:00 p.m. Responses to said inquiries will be sent to all applicants via-facsimile by no later than 5:00 p.m., Friday, February 06, 2015.

EXHIBIT "B"

BID PAGE

REQUEST FOR BIDS

HIDALGO COUNTY
"PIPES and Miscellaneous Items"

RFB No.: 2015-013-02-11-MEG

CATEGORY (A) – PIPES

CORRUGATED POLYVINYL CHLORIDE (PVC) STORM SEWER PIPE NIGP CODE: 665-89 Polyvinyl Chloride (PVC)		
DESCRIPTION	PRICE	
12"		LF
15"		LF
18"		LF
24"		LF
30"		LF
36"		LF
42"		LF
48"		LF

CORRUGATED STEEL STORM SEWER PIPE NIGP CODE: 210-29 - Corrugated Galvanized Metal Pipe (UNIT PRICE INCLUDES ONE GASKETED BAND CONNECTION FOR EVERY 20 FOOT JOINT)				
DIAMETER	TYPE "IR" PIPE PRICE	TYPE "I" PIPE PRICE	TYPE "IA" PIPE PRICE	
12"				LF
18"				LF
24"				LF
30"				LF
36"				LF
42"				LF
48"				LF
54"				LF
60"				LF
66"				LF
72"				LF
78"				LF
84"				LF
90"				LF
96"				LF
102"				LF
108"				LF
114"				LF
120"				LF
126"				LF
132"				LF
138"				LF
144"				LF

REINFORCED CONCRETE PIPE – RUBBER GASKET JOINT PIPE

NIGP CODE: 658-68

DESCRIPTION	CLASS III PRICE		CLASS IV PRICE		CLASS V PRICE	
12"		LF		LF		LF
15"		LF		LF		LF
18"		LF		LF		LF
24"		LF		LF		LF
30"		LF		LF		LF
36"		LF		LF		LF
42"		LF		LF		LF
48"		LF		LF		LF
54"		LF		LF		LF
60"		LF		LF		LF
72"		LF		LF		LF

REINFORCED CONCRETE PIPE – TONGUE & GROOVE PIPE

NIGP CODE: 658-68

DESCRIPTION	CLASS III PRICE		CLASS IV PRICE		CLASS V PRICE	
12"		LF		LF		LF
15"		LF		LF		LF
18"		LF		LF		LF
24"		LF		LF		LF
30"		LF		LF		LF
36"		LF		LF		LF
42"		LF		LF		LF
48"		LF		LF		LF
54"		LF		LF		LF
60"		LF		LF		LF
72"		LF		LF		LF

REINFORCED POLYTHYLENE PIPE – 20 FOOT JOINTS

NIGP CODE: 658-58

Description	Price	
24"		LF
30"		LF
36"		LF
42"		LF
48"		LF
54"		LF
60"		LF
72"		LF
84"		LF
96"		LF

AWWA C900 PVC PLASTIC PRESSURE PIPE NIGP CODE 658-56 PLASTIC PIPES OR 658-60 PVC PIPES						
DESCRIPTION	DR 14 PRICE		DR 18 PRICE		DR 25 PRICE	
4"		LF		LF		LF
6"		LF		LF		LF
8"		LF		LF		LF
10"		LF		LF		LF
12"		LF		LF		LF

AWWA C905 PVC PLASTIC WATER PIPE NIGP CODE 658-56 PLASTIC PIPES OR 658-60 PVC PIPES										
DESCRIPTION	DR 18 PRICE		DR 25 PRICE		DR 32.5 PRICE		DR 41 PRICE		DR 51 PRICE	
14"		LF		LF		LF		LF		LF
16"		LF		LF		LF		LF		LF
18"		LF		LF		LF		LF		LF
24"		LF		LF		LF		LF		LF
30"		LF		LF		LF		LF		LF
36"		LF		LF		LF		LF		LF
42"		LF		LF		LF		LF		LF
48"		LF		LF		LF		LF		LF

SDR 26 AND SDR 35 GASKETED GRAVITY SANITARY SEWER PIPE NIGP CODE 210-35 SEWER PIPE JOINT SEALING COMPOUND				
SIZE OF PIPE	SDR 26		SDR 35	
4"		LF		LF
6"		LF		LF
8"		LF		LF
10"		LF		LF
12"		LF		LF
15"		LF		LF

HIGH PERFORMANCE (HP) POLYPROPYLENE STORM PIPE		
DESCRIPTION	PRICE	
12"		LF
15"		LF
18"		LF
24"		LF
30"		LF
36"		LF
42"		LF
48"		LF
60"		LF

HIGH DESTINY POLYETHYLENE PIPE (HDPE) NIGP CODE: 658-58 Polyethylene Pipe And Fitting		
DESCRIPTION	PRICE	
4"		LF
6"		LF
8"		LF
10"		LF
12"		LF
15"		LF
18"		LF
24"		LF
30"		LF
36"		LF
42"		LF
48"		LF
54"		LF
60"		LF

PLUMBING PIPES – 20 FOOT SECTIONS NIGP CODE 967-60				
PVC	PRICE		COPPER	PRICE
½"			½"	
1 ½"			¾"	
2"				
3"				
4"				

CATEGORY (B) – INLETS

NIGP CODE 210-31

INLETS, AREA, SEWER DRAIN, PRECAST, CONCRETE, STORM DRAIN NO BOTTOM FLOORS

DESCRIPTION	PRICE																
	2'	2 ½'	3'	3 ½'	4'	4 ½'	5'	5 ½'	6'	6 ½'	7	7 1/2'	8'	8 ½'	9'	9 ½'	10'
Type "A" Inlet (5' x 3')																	
Type "A-1" Inlet (5' x 4')																	
Type "A-2" Inlet (5' x 5')																	
Type "A-3" Inlet (5' x 6')																	
Type "A" (SPL-1) Inlet (5' x 3')																	
Type "A-1" (SPL-1) Inlet (5' x 4')																	
Type "A-2" (SPL-1) Inlet (5' x 5')																	
Type "A-3" (SPL-1) Inlet (5' x 6')																	
TYPE "C" INLET 2' X 2'																	
TYPE "C" INLET 3' X 3'																	
TYPE "C" INLET 4' X 4'																	
TYPE "CC" INLET 5' x 3'																	
Type "F" Inlet (W=3')																	

Type "F-1" Inlet (W=4')																	
Type "F-2" Inlet (W=5')																	
Type "F-3" Inlet (W=6')																	
Type "F" (SPL-1) Inlet (W=3')																	
Type "F-1" (SPL-1) Inlet (W=4')																	
Type "F-2" (SPL-1) Inlet (W=5')																	
Type "F-3" (SPL-1) Inlet (W=6')																	

CATEGORY (C) – MANHOLES, no bottom floors

NIGP CODE 890-30

MANDHOLES

DESCRIPTION	PRICE														
	3'	3 ½'	4'	4 ½'	5'	5 ½'	6'	6 ½'	7'	7 ½'	8'	8 ½'	9'	9 ½'	10'
TYPE "A" MANHOLE															
TYPE "A-1" MANHOLE															
TYPE "M" MANHOLE															

CATEGORY (D) – MISCELLANEOUS

DESCRIPTION		
WATER VALVE	**UNIT**	**PRICE**
2"	ea	
4"	ea	
6"	ea	
8"	ea	
10"	ea	
90 DEGREE ELBOW		
2"	ea	
4"	ea	
6"	ea	
8"	ea	
10"	ea	
45 DEGREE ELBOW		
2"	ea	
4"	ea	
6"	ea	
8"	ea	
10"	ea	
STEEL PIPE CASING WITH SPACERS		
4"	Lf	
6"	Lf	
12"	Lf	
16"	Lf	
24"	Lf	
FIRE HYDRANT W/VALVE	**EA**	
PVC SCHEDULE 40 WATER LINE DR 18		
2"	Lf	
8"	Lf	
PVC SCHEDULE 40		
1.5"	Lf	
0.75"	Lf	
0.5"	Lf	
WATER SADDLE W/2' CORPORATE VALVE		
8" x 2"	ea	

HP Dual Wall Marmac Couplers		
Pipe Size	Price	Unit
12"		EA
15"		EA
18"		EA
24"		EA
30"		EA
36"		EA
42"		EA
48"		EA
60"		EA

HP Dual Wall Fabricated Tees		
Pipe Size	Price	Unit
12"		EA
15"		EA
18"		EA
24"		EA
30"		EA
36"		EA
42"		EA
48"		EA
60"		EA

HP Dual Wall Fabricated Bends						
Pipe Size	11.25 Bend	22.5 Bend	30* Bend	45* Bend	90* Bend	Unit
12"						EA
15"						EA
18"						EA
24"						EA
30"						EA
36"						EA
42"						EA
48"						EA
60"						EA

BIDDER/COMPANY NAME:_____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE:_____

PHONE No:_____ FAX No: _____ CELL №_____

AUTHORIZED SIGNATURE:_____

PRINTED NAME: _____

TITLE: _____ DATE:_____

EMAIL:_____

EXHIBIT "C"

INSURANCE REQUIREMENTS

REQUEST FOR BIDS

HIDALGO COUNTY
"PIPES and Miscellaneous Items"

RFB No.: 2015-013-02-11-MEG

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 ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED EXP (Any one person)	$
					PERSONAL & ADV INJURY	$
					GENERAL AGGREGATE	$
					PRODUCTS – COMP/OP AGG	$
B	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	EXCESS LIABILITY OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURRENCE	$
					AGGREGATE	$
						$
						$
						$
D	WORKERS COMPENSATION AND EMPLOYER'S LIABILITY				WC STATU- ☐ OTHER TORY LIMITS	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION
Hidalgo County Attn: Purchasing Department 2812 S Highway Bus. 281 Edinburg, Texas 78539	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

- will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;
- will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

  Automobile Liability: $_____ General Liability: $_____
- have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS
ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bond (if applicable)_____
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds (if applicable),certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

THIS FORM MUST ACCOMPANY BID PACKET

EXHIBIT "D"

CIQ FORM
CONFLICT OF INTEREST QUESTIONNAIRE

REQUEST FOR BIDS

HIDALGO COUNTY
"PIPES and Miscellaneous Items"

RFB No.: 2015-013-02-11-MEG

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

VENDOR'S APPLICATION & W-9 FORM

REQUEST FOR BIDS

HIDALGO COUNTY
"PIPES and Miscellaneous Items"

RFB No.: 2015-013-02-11-MEG

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:

☐ 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).: or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
☐☐☐ - ☐☐ - ☐☐☐☐

Employer identification number
☐☐ - ☐☐☐☐☐☐☐

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity,
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust, and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code* on page 3 and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships* on page 1.

What is FATCA reporting? The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulation section 301.7701-2(c)(2)(iii). Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Note. Check the appropriate box for the U.S. federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the U.S. federal tax classification in the space provided. If you are an LLC that is treated as a partnership for U.S. federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation, as appropriate. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for U.S. federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required U.S. federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/disregarded entity name" line.

Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the *Exemptions* box, any code(s) that may apply to you. See *Exempt payee code* and *Exemption from FATCA reporting code* on page 3.

Exempt payee code. Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends. Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following codes identify payees that are exempt from backup withholding:

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2—The United States or any of its agencies or instrumentalities

3—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities

5—A corporation

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States

7—A futures commission merchant registered with the Commodity Futures Trading Commission

8—A real estate investment trust

9—An entity registered at all times during the tax year under the Investment Company Act of 1940

10—A common trust fund operated by a bank under section 584(a)

11—A financial institution

12—A middleman known in the investment community as a nominee or custodian

13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over $600 required to be reported and direct sales over $5,000[1]	Generally, exempt payees 1 through 5[2]
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Reg. section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Reg. section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt payee code* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

EXHIBIT "C"

CERTIFICATE OF INSURANCE

EXHIBIT "B"

BID PAGE

EXHIBIT "B" – BID PAGE
"PIPES & Miscellaneous Items)" – Hidalgo County
RFB NO. 2015-013-02-11-MEG

CATEGORY (A) – PIPES

CORRUGATED POLYVINYL CHLORIDE (PVC) STORM SEWER PIPE
NIGP CODE: 665-89 Polyvinyl Chloride (PVC)

DESCRIPTION	PRICE	
12"		LF
15"		LF
18"		LF
24"		LF
30"		LF
36"		LF
42"		LF
48"		LF

CORRUGATED STEEL STORM SEWER PIPE
NIGP CODE: 210-29 - Corrugated Galvanized Metal Pipe
(UNIT PRICE INCLUDES ONE GASKETED BAND CONNECTION FOR EVERY 20 FOOT JOINT)

DIAMETER	TYPE "IR" PIPE PRICE	TYPE "I" PIPE PRICE	TYPE "IA" PIPE PRICE	
12"				LF
18"				LF
24"				LF
30"				LF
36"				LF
42"				LF
48"				LF
54"				LF
60"				LF
66"				LF
72"				LF
78"				LF
84"				LF
90"				LF
96"				LF
102"				LF
108"				LF
114"				LF
120"				LF
126"				LF
132"				LF
138"				LF
144"				LF

EXHIBIT "B" – BID PAGE
"PIPES & Miscellaneous Items)" – Hidalgo County
RFB NO. 2015-013-02-11-MEG

REINFORCED CONCRETE PIPE – RUBBER GASKET JOINT PIPE

NIGP CODE: 658-68

DESCRIPTION	CLASS III PRICE		CLASS IV PRICE		CLASS V PRICE	
12"		LF		LF		LF
15"		LF		LF		LF
18"		LF		LF		LF
24"		LF		LF		LF
30"		LF		LF		LF
36"		LF		LF		LF
42"		LF		LF		LF
48"		LF		LF		LF
54"		LF		LF		LF
60"		LF		LF		LF
72"		LF		LF		LF

N/A

REINFORCED CONCRETE PIPE – TONGUE & GROOVE PIPE

NIGP CODE: 658-68

DESCRIPTION	CLASS III PRICE		CLASS IV PRICE		CLASS V PRICE	
12"		LF		LF		LF
15"		LF		LF		LF
18"		LF		LF		LF
24"		LF		LF		LF
30"		LF		LF		LF
36"		LF		LF		LF
42"		LF		LF		LF
48"		LF		LF		LF
54"		LF		LF		LF
60"		LF		LF		LF
72"		LF		LF		LF

N/A

REINFORCED POLYTHYLENE PIPE – 20 FOOT JOINTS

NIGP CODE: 658-58

Description	Price	
24"		LF
30"		LF
36"		LF
42"		LF
48"		LF
54"		LF
60"		LF
72"		LF
84"		LF
96"		LF

N/A

EXHIBIT "B" – BID PAGE
"PIPES & Miscellaneous Items)" – Hidalgo County
RFB NO. 2015-013-02-11-MEG

AWWA C900 PVC PLASTIC PRESSURE PIPE
NIGP CODE 658-56 PLASTIC PIPES **OR**
658-60 PVC PIPES

DESCRIPTION	DR 14 PRICE		DR 18 PRICE		DR 25 PRICE	
4"		LF		LF		LF
6"		LF		LF		LF
8"		LF		LF		LF
10"		LF		LF		LF
12"		LF		LF		LF

N/B

AWWA C905 PVC PLASTIC WATER PIPE
NIGP CODE 658-56 PLASTIC PIPES **OR**
658-60 PVC PIPES

DESCRIPTION	DR 18 PRICE		DR 25 PRICE		DR 32.5 PRICE		DR 41 PRICE		DR 51 PRICE	
14"		LF		LF		LF		LF		LF
16"		LF		LF		LF		LF		LF
18"		LF		LF		LF		LF		LF
24"		LF		LF		LF		LF		LF
30"		LF		LF		LF		LF		LF
36"		LF		LF		LF		LF		LF
42"		LF		LF		LF		LF		LF
48"		LF		LF		LF		LF		LF

N/B

SDR 26 AND SDR 35 GASKETED GRAVITY SANITARY SEWER PIPE
NIGP CODE 210-35
SEWER PIPE JOINT SEALING COMPOUND

SIZE OF PIPE	SDR 26		SDR 35	
4"		LF		LF
6"		LF		LF
8"		LF		LF
10"		LF		LF
12"		LF		LF
15"		LF		LF

N/B

OPENED
2/11/15
9:32am
Witnessed

HIGH PERFORMANCE (HP) POLYPROPYLENE STORM PIPE

DESCRIPTION	PRICE	
12"	$ 6.59	LF
15"	$ 8.24	LF
18"	$ 10.51	LF
24"	$ 17.69	LF
30"	$ 27.49	LF
36"	$ 30.77	LF
42"	$ 42.56	LF
48"	$ 50.77	LF
60"	$ 90.26	LF

EXHIBIT "B" – BID PAGE
"PIPES & Miscellaneous Items)" – Hidalgo County
RFB NO. 2015-013-02-11-MEG

HIGH DESTINY POLYETHYLENE PIPE (HDPE) NIGP CODE: 658-58 Polyethylene Pipe And Fitting		
DESCRIPTION	PRICE	
4"	N/A	LF
6"	N/A	LF
8"	$ 3.24	LF
10"	N/A	LF
12"	$ 5.13	LF
15"	$ 7.33	LF
18"	$ 9.74	LF
24"	$ 15.90	LF
30"	$ 25.38	LF
36"	$ 29.13	LF
42"	$ 30.30	LF
48"	$ 48.64	LF
54"	N/A	LF
60"	$ 86.73	LF

PLUMBING PIPES – 20 FOOT SECTIONS NIGP CODE 967-60				
PVC	PRICE		COPPER	PRICE
½"	N/A		½"	
1 ½"			¾"	
2"				
3"				
4"				

OPENED
2/11/15
9:33am
Witnessed

CATEGORY (B) – INLETS

NIGP CODE 210-31

INLETS, AREA, SEWER DRAIN, PRECAST, CONCRETE, STORM DRAIN NO BOTTOM FLOORS

DESCRIPTION	PRICE																
	2'	2 ½'	3'	3 ½'	4'	4 ½'	5'	5 ½'	6'	6 ½'	7	7 1/2'	8'	8 ½'	9'	9 ½'	10'
Type "A" Inlet (5' x 3')																	
Type "A-1" Inlet (5' x 4')																	
Type "A-2" Inlet (5' x 5')																	
Type "A-3" Inlet (5' x 6')																	
Type "A" (SPL-1) Inlet (5' x 3')																	
Type "A-1" (SPL-1) Inlet (5' x 4')																	
Type "A-2" (SPL-1) Inlet (5' x 5')								N/B									
Type "A-3" (SPL-1) Inlet (5' x 6')																	
TYPE "C" INLET 2' X 2'																	
TYPE "C" INLET 3' X 3'																	
TYPE "C" INLET 4' X 4'																	
TYPE "CC" INLET 5' x 3'																	
Type "E" Inlet (W=3')																	

Type "F-1" Inlet (W=4')																
Type "F-2" Inlet (W=5')																
Type "F-3" Inlet (W=6')																
Type "F" (SPL-1) Inlet (W=3')																
Type "F-1" (SPL-1) Inlet (W=4')							N/P									
Type "F-2" (SPL-1) Inlet (W=5')																
Type "F-3" (SPL-1) Inlet (W=6')																

CATEGORY (C) – MANHOLES, no bottom floors

NIGP CODE 890-30

MANDHOLES

DESCRIPTION	PRICE														
	3'	3 ½'	4'	4 ½'	5'	5 ½'	6'	6 ½'	7'	7 ½'	8'	8 ½'	9'	9 ½'	10'
TYPE "A" MANHOLE							N/P								
TYPE "A-1" MANHOLE															
TYPE "M" MANHOLE															

CATEGORY (D) – MISCELLANEOUS

DESCRIPTION	UNIT	PRICE
WATER VALVE		
2"	ea	
4"	ea	
6"	ea	
8"	ea	
10"	ea	
90 DEGREE ELBOW		
2"	ea	
4"	ea	
6"	ea	
8"	ea	
10"	ea	
45 DEGREE ELBOW		
2"	ea	
4"	ea	
6"	ea	
8"	ea	
10"	ea	
STEEL PIPE CASING WITH SPACERS		
4"	Lf	
6"	Lf	
12"	Lf	
16"	Lf	
24"	Lf	
FIRE HYDRANT W/VALVE	**EA**	
PVC SCHEDULE 40 WATER LINE DR 18		
2"	Lf	
8"	Lf	
PVC SCHEDULE 40		
1.5"	Lf	
0.75"	Lf	
0.5"	Lf	
WATER SADDLE W/2' CORPORATE VALVE		
8" x 2"	ea	

N/A

HP Dual Wall Marmac Couplers		
Pipe Size	Price	Unit
12"	$45.68	EA
15"	$51.79	EA
18"	$63.68	EA
24"	$82.42	EA
30"	$106.57	EA
36"	$124.69	EA
42"	$138.84	EA
48"	$271.37	EA
60"	$304.36	EA

OPENED
2/11/15
9:33am
Witnessed

HP Dual Wall Fabricated Tees		
Pipe Size	Price	Unit
12"	$286.42	EA
15"	$367.15	EA
18"	$489.18	EA
24"	$690.77	EA
30"	$1155.22	EA
36"	$1521.98	EA
42"	$1716.35	EA
48"	$2352.40	EA
60"	$3773.84	EA

HP Dual Wall Fabricated Bends						
Pipe Size	11.25 Bend	22.5 Bend	30* Bend	45* Bend	90* Bend	Unit
12"	$131.91	$139.97	$141.84	$142.47	$151.32	EA
15"	$169.92	$179.48	$182.33	$173.98	$199.95	EA
18"	$191.45	$219.00	$215.59	$223.16	$259.91	EA
24"	$297.41	$352.21	$332.05	$358.62	$397.72	EA
30"	$457.82	$481.53	$510.32	$531.02	$650.05	EA
36"	$561.13	$634.57	$716.35	$684.38	$628.36	EA
42"	$696.76	$835.24	$863.20	$886.57	$1065.87	EA
48"	$852.35	$1054.63	$1082.17	$1103.23	$1160.99	EA
60"	$1267.51	$1780.78	$1642.60	$1862.84	$2154.91	EA

EXHIBIT "B" – BID PAGE
"PIPES & Miscellaneous Items)" – Hidalgo County
RFB NO. 2015-013-02-11-MEG

BIDDER/COMPANY NAME: ACT Pipe & Supply

ADDRESS: 1004 N. Shary Rd

CITY: Mission STATE: TX ZIP CODE: 78572

PHONE No: (956) 583-1558 FAX No: (956) 580-4987 CELL No. (956) 463-5889

AUTHORIZED SIGNATURE:

PRINTED NAME: Jorge Zavala

TITLE: Sales / Ops. Manager DATE: 2/10/15

EMAIL: jzavala@actpipe.com

OPENED
2/11/15
9:33am
Witnessed

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 9/26/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Hope Steele
Carroll Insurance Agency, Ltd. 14906 FM 529 Houston TX 77095	PHONE (A/C, No, Ext): (281) 656-3000 FAX (A/C, No): (281) 656-3001 E-MAIL ADDRESS: hope.steele@carrollins.com
INSURED	**INSURER(S) AFFORDING COVERAGE** — **NAIC #**
ACT Pipe & Supply Inc 6950 W Sam Houston Pkwy N Houston TX 77041-4023	INSURER A: Phoenix Insurance Company — 25623 INSURER B: Charter Oak Fire Insurance — 25615 INSURER C: Travelers Indemnity Company of — 25682 INSURER D: INSURER E: INSURER F:

COVERAGES — CERTIFICATE NUMBER: 14-15 ALL Lines — REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC			6304246R291PHX-14	10/1/2014	10/1/2015	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS [X] Comp ded $1000 [X] Sp Perl ded $50			Y8104246R310-COF-14	10/1/2014	10/1/2015	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) Specified cause of loss	$ 1,000,000 $ $ $ $ $50
B	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000			CUP4246R309TCT-14	10/1/2014	10/1/2015	EACH OCCURRENCE AGGREGATE	$ 15,000,000 $ 15,000,000 $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [N] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		UB4246R28-A-14	10/1/2014	10/1/2015	[X] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
B	Auto Physical Damage			BA4246R322-14	10/1/2014	10/1/2015	COMPREHENSIVE DED COLLISION DEDUCTIBLE	$1,000 $1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

REF: Pipes & Miscellaneous Items

RFB No: 2015-013-02-11-MEG

See attached Comments/Remark page (Form OFREMARK) for additional information.

CERTIFICATE HOLDER

(956) 318-2629

Hidaldo County Purchasing Department
Attn: Yvette Islas
2812 S. Business Highway 281
New Administration Building
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

D Carroll, CIC, CRM/A

© 1988-2010 ACORD CORPORATION. All rights reserved.
The ACORD name and logo are registered marks of ACORD

Additional Named Insureds

Other Named Insureds	
ACT Fabrication, Inc.	Subchapter "S" corp, Additional Named Insured
ACT GP, LLC	Limited Liability Company, Additional Named Insured
ACT Pipe & Supply, LTD.	Limited corporation, Additional Named Insured
Fire Protection & Mechanical Services, LLC.	Limited Liability Company, Additional Named Insured
FPMS GP, LLC	Limited Liability Company, Additional Named Insured
FPMS Holdings, LLP	Limited corporation, Additional Named Insured

COPYRIGHT 2007, AMS SERVICES INC

COMMENTS/REMARKS

The General Liability and Auto policies include a blanket additional insured endorsement provision that provides additional insured status to the certificate holder only when there is a written contract that requires such status. The contractual liability coverage provided by the General Liability is standard and may not cover all liabilities assumed by the named insured under its contract with the certificate holder.

The General Liability, Auto and Workers Compensation policy includes a blanket automatic waiver of subrogation endorsement that provides this feature only when there is a written contract between the named insured and certificate holder that requires it.

The policy includes a blanket notice of cancellation to certificate holders endorsement providing 30 days advanced notice if the policy is cancelled by the company other than for non payment of premium, 10 days notice after the policy is cancelled for nonpayment of premium. Notice is sent to certificate holders with mailing addresses on file with the agent or the company. The endorsement does not provide for notice of cancellation if the named insured requests cancellation.

Umbrella Follow Form: Any person or organization, other than the Named Insured, included as an additional insured under Schedule Underlying Insurance, but not for broader coverage than would be afforded by such Scheduled Underlying Insurance.

COPYRIGHT 2000, AMS SERVICES INC.

AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
April 28, 2015
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call**

All members of the Court were counted present.

2. **Pledge of Allegiance**

Judge Garcia led the Court and Audience in reciting the Pledge of Allegiance.

3. **Prayer**

Virginia Townsend led the Court and Audience in Prayer.

Commissioner Joe Flores stepped away from the meeting.

4. **Approval of Consent Agenda**

The Court moved to approve the Consent Agenda.

5. **Open Forum**

Commissioner Joe Flores joined the meeting.

The Court proceeded to Item 20.B, 8.A, 23.G.

6. **County Judge's Office:**

A. **AI-49431** Update on 2015 Legislative activities

Michael Leo, County Judge's Office, informed the Court that Bobby Villarreal will be sending an email to the Court and its Chiefs with any Legislative activity updates. Jesse Ozuna, Precinct 4, informed the Court that the Colonia Lighting Bill in the Senate and the House is reporting favorably on the calendars. The Court Document Filing Bill has gone to State Affairs and may be on the calendar for vote by next week.

B. **AI-49180** Proclamation declaring May 7, 2015 as National Day of Prayer in 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.

Vote: 5 - 0 - Unanimously

C. **AI-49460** Approval of Proclamation declaring April as National Donate Life Month in Hidalgo County.

2. **AI-49303** Presentation of mutilple bids received as detailed in tabulation sheet contained herein meeting all specifications and/or requirements for the purpose of award and approval of contracts for Request for Bid titled: Hidalgo County-"Pipes & Misc. Items 2nd round" through project No.: 2015-104-03-25-MEG

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval award contracts to L&R Precast Concrete Works, Inc. and Contech Engineered Solutions, LLC.

Vote: 5 - 0 - Unanimously

3. **AI-48852** Presentation of sole bid received as detailed in tabulation sheet contained herin meeting all specifications and/or requirements for the purpose of award and approval of contract for Request for Bid titled: Hidalgo County-"Roadway Light Fixtures and Maintenance" through project No.: 2015-025-03-11-MEG

Commissioner Flores asked if the service was to include the expressway and Mrs. Salazar stated it was on an as-needed basis and areas that were applicable within the county. She added that it would be for work done with no retainer.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval to award contract to Lumatec Lighting Service.

Vote: 5 - 0 - Unanimously

4. **AI-48677** Presentation of multiple bids received as detailed in tabulation sheet contained herin meeting all specifications and/or requirements for the purpose of award and approval of contracts for Request for Bid titled: Hidalgo County-"Pipes & Misc. Items" through project No.: 2015-013-02-11-MEG

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval to award contracts to HD Supply Waterworks, Ltd., Rio Valley Pipe, LLC, Pecan Construction, LLC DBA Royal Ready Mix, and ACT Pipe & Supply, Inc.

Vote: 5 - 0 - Unanimously

24. **Closed Session:**
Commissioners' Court may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

A. Real Estate Acquisition

B. Pending and/or potential litigation

C. **AI-49345** Civil Action No. 7:13-cv-00262; Ezequiel C. Jurado, et al v Guadalupe Trevino, Sheriff of Hidalgo County & Hidalgo County

D. **AI-49354** Claim of Yessica Nava

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

March 14, 2016

Ricardo Renteria, Outside Sales
HD Supply Waterworks
100 North 1st Street
McAllen, Texas 78501
P (956) 631-3341 **F** (956) 687-5918

via email: Ricardo.renteria@hdsupply.com

Re: HB Form 1295 Required/Renewal/Extension Notice
C-15-013-04-28 – "PIPES & MISCELLANEOUS ITEMS"- HIDALGO COUNTY

Dear Mr. Renteria:

Be advised, that in order to proceed with the with the County's option to extend/renew for an additional **One (1) Year term, under the same rates, terms and conditions** with HD Supply Waterworks, Ltd. for the referenced project, 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.

Thus, in order for County staff to process the above referenced extension/renewal; you must complete Form 1295 and file Form 1295 with the Texas Ethics Commission. You can find the 1295 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 **CONTRACT No. C-15-013-04-28**. 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 by the deadline stated below.

In order to proceed with approval of **Renewal/Extension** for referenced project by **Commissioners Court on April 5, 2016**, the signed notarized **"HB Form 1295"** and **"Extension Notice"** must be received in our office completed via fax to (956) 292-7612 or via email to: rocio.villarreal@co.hidalgo.tx.us **by no later than Friday, March 18, 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 award.

In, addition, please include your ***"Updated Certificate of Insurance"*** with acknowledgment of receipt to this notice by signing below and returning to the Hidalgo County Purchasing Department, via email: rocio.villarreal@co.hidalgo.tx.us by no later than date reflected above.

By: Ricardo Renteria Date: 3/16/2016
Ricardo Renteria, Outside Sales

Hidalgo County Purchasing Department welcomes and appreciates your participation in the contract 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/rv
Enclosures

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/16/2016

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
MARSH USA, INC.
TWO ALLIANCE CENTER
3560 LENOX ROAD, SUITE 2400
ATLANTA, GA 30305
Attn: HDSupply.certrequest@marsh.com or fax 212.948.1142
775978-HD-GAWX-15-16 WATER

CONTACT NAME:
PHONE (A/C, No, Ext):
FAX (A/C, No):
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	Illinois National Insurance Company	23817
INSURER B :	New Hampshire Ins Company	23841
INSURER C :	N/A	N/A
INSURER D :	National Union Fire Insurance Co. of Pittsburgh, PA	19445
INSURER E :		
INSURER F :		

INSURED
HD SUPPLY, INC.
CUMBERLAND CENTER II
3100 CUMBERLAND BOULEVARD
ATLANTA, GA 30339

COVERAGES **CERTIFICATE NUMBER:** ATL-003954410-01 **REVISION NUMBER:** 2

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	
D	X COMMERCIAL GENERAL LIABILITY			GL3333254	08/30/2015	08/30/2016	EACH OCCURRENCE	$ 2,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 50,000
							PERSONAL & ADV INJURY	$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 5,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 4,000,000
	OTHER:							$
D	AUTOMOBILE LIABILITY			CA 7469844 (AOS)	08/30/2015	08/30/2016	COMBINED SINGLE LIMIT (Ea accident)	$ 5,000,000
B	X ANY AUTO			CA 7469843 (MA)	08/30/2015	08/30/2016	BODILY INJURY (Per person)	$
D	ALL OWNED AUTOS / SCHEDULED AUTOS			CA 7469845 (VA)	08/30/2015	08/30/2016	BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
							Self Insured Phy Dmg	$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WC 024781030 (AOS)	08/30/2015	08/30/2016	X PER STATUTE / OTH-ER	
D	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N: N / N/A			WC 024781031 (CA)	08/30/2015	08/30/2016	E.L. EACH ACCIDENT	$ 1,000,000
A	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WC 024781032 (FL)	08/30/2015	08/30/2016	E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
				(SEE ATTACHED)			E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

HIDALGO COUNTY
2812 SOUTH HIGHWAY 281
EDINBURG, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
of Marsh USA Inc.
Manashi Mukherjee Manashi Mukherjee

© 1988-2014 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

AGENCY CUSTOMER ID: 775978
LOC #: Atlanta

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
MARSH USA, INC.	HD SUPPLY, INC. CUMBERLAND CENTER II 3100 CUMBERLAND BOULEVARD ATLANTA, GA 30339
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

HD Supply 15-16 Additional Workers Compensation Carriers Continued:

Carrier: New Hampshire Insurance Company
Policy #: WC 024781033
Effective Dates: 08/30/2015 - 08/30/2016
Workers Compensation Limits: Statutory
EL Each Accident - $1,000,000
EL Disease - Policy Limit - $1,000,000
EL Disease - Each Employee - $1,000,000
States Covered: AK, AZ, VA

Carrier: New Hampshire Insurance Company
Policy #: WC 024781034
Effective Dates: 08/30/2015 - 08/30/2016
Workers Compensation Limits: Statutory
EL Each Accident - $1,000,000
EL Disease - Policy Limit - $1,000,000
EL Disease - Each Employee - $1,000,000
States Covered: IL, KY, NC, NH, UT, VT

Carrier: New Hampshire Insurance Company
Policy #: WC 024781036
Effective Dates: 08/30/2015 - 08/30/2016
Workers Compensation Limits: Statutory
EL Each Accident - $1,000,000
EL Disease - Policy Limit - $1,000,000
EL Disease - Each Employee - $1,000,000
States Covered: ME

Carrier: New Hampshire Insurance Company
Policy #: WC 024781037
Effective Dates: 08/30/2015 - 08/30/2016
Workers Compensation Limits: Statutory
EL Each Accident - $1,000,000
EL Disease - Policy Limit - $1,000,000
EL Disease - Each Employee - $1,000,000
States Covered: NJ, PA

Carrier: New Hampshire Insurance Company
Policy #: WC 024781035
Effective Dates: 08/30/2015 - 08/30/2016
Workers Compensation Limits: Statutory
EL Each Accident - $1,000,000
EL Disease - Policy Limit - $1,000,000
EL Disease - Each Employee - $1,000,000
States Covered: MA,ND,OH,WA,WI,WY

© 2008 ACORD CORPORATION. All rights reserved.
The ACORD name and logo are registered marks of ACORD

AGENCY CUSTOMER ID: 775978
LOC #: Atlanta

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
MARSH USA, INC.	HD SUPPLY, INC. CUMBERLAND CENTER II 3100 CUMBERLAND BOULEVARD ATLANTA, GA 30339
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

---

HD SUPPLY INSUREDS

HD Supply, Inc. Entity List

HD Supply Holdings, Inc. (f/k/a HDS Investment Holding, Inc.; name changed)
HDS Holding Corporation
HD Supply, Inc.
HD Supply Holdings, LLC
HD Supply GP & Management, Inc.
HD Supply Management, Inc.
HD Supply Support Services, Inc.
Brafasco Holdings II, Inc.
Brafasco Holdings, Inc.
Cox Lumber Co. (merged into LBM Holdings, LLC)
Creative Touch Interiors, Inc. d/b/a HD Supply Interior Solutions
HD Supply Charitable Fund, Inc.
HD Supply Construction Supply Group, Inc.
HD Supply Construction Supply, Ltd. d/b/a HD Supply Construction and Industrial
HD Supply Distribution Services, LLC d/b/a HD Supply Hardware Solutions
HD Supply Facilities Maintenance Group, Inc.
HD Supply Facilities Maintenance, Ltd. d/b/a HD Supply Facilities Maintenance; d/b/a HD Supply Government Solutions; d/b/a HD Supply Healthcare Solutions; d/b/a HD Supply Hospitality Solutions; d/b/a HD Supply Maintenance Solutions; d/b/a HD Supply Multi Family Solutions
HD Supply FM Services, LLC (organized)
HD Supply Electrical, Ltd. (converted and merged into HD Supply Utilities, Ltd.)
HD Supply Repair & Remodel, LLC d/b/a HD Supply Home Improvement Solutions; d/b/a Contractors' Warehouse
HD Supply Waterworks Group, Inc.
HD Supply Waterworks, Ltd. d/b/a HD Supply Waterworks; d/b/a HD Supply Fire Protection; d/b/a/ HD Supply Fusible Piping
HD Builder Solutions Group, LLC (merged into Creative Touch Interiors, Inc.)
HDS IP Holding, LLC
HSI IP, Inc.
LBM Holdings, LLC
Madison Corner, LLC (dissolved)
NHDSA LLC
NHDSA Holding, LLC
Park Emp, LLC (dissolved)
ProValue, LLC
Sunbelt Supply Canada, Inc. (dissolved)
White Cap Construction Supply, Inc.
Williams Bros. Lumber Company, LLC (dissolved)
HD Supply International Holdings, Inc.
HD Supply International Holdings II, LLC
HD Supply (Hong Kong) Limited
HD Supply India Private Limited (dissolved)
HD Supply Panama, S.A.
HD Supply (Shenzhen) Company Limited
Solbelt Supply Southwest, S.A. de C.V.
Amerifile LLC (merged into HD Supply Facilities Maintenance, Ltd.)

© 2008 ACORD CORPORATION. All rights reserved.
The ACORD name and logo are registered marks of ACORD

AGENCY CUSTOMER ID: 775978
LOC #: Atlanta

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED
MARSH USA, INC.		HD SUPPLY, INC. CUMBERLAND CENTER II 3100 CUMBERLAND BOULEVARD ATLANTA, GA 30339
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

AP RE LLC (merged into HD Supply Facilities Maintenance, Ltd)
GCP Ameriflle Coinvest Inc. (merged into HD Supply Holdings, LLC)
Peachtree Business Products LLC (merged into HD Supply Facilities Maintenance, Ltd)
Varsity AP Holding Corporation (merged into HD Supply Holdings, LLC)
Varsity AP Holdings LLC (merged into HD Supply Facilities Maintenance, Ltd.)
HDS Canada Inc.

© 2008 ACORD CORPORATION. All rights reserved.
The ACORD name and logo are registered marks of ACORD

TABULATION SHEET
"PIPES & Miscellaneous Items" – Hidalgo County
RFB NO. 2015-013-02-11-MEG

HD SUPPLY WATERWORKS
CATEGORY (A) – PIPES

AWWA C900 PVC PLASTIC PRESSURE PIPE NIGP CODE 658-56 PLASTIC PIPES OR658-60 PVC PIPES			
Vendor	**HD SUPPLY WATERWORKS**		
DESCRIPTION	DR 14	DR 18	DR 25
4" LF	3.13	2.44	1.79
6" LF	6.13	4.89	3.56
8" LF	10.53	8.44	6.09
10" LF	16.02	12.69	9.22
12" LF	22.64	17.91	13.03

SDR 26 AND SDR 35 GASKETED GRAVITY SANITARY SEWER PIPE NIGP CODE 210-35 SEWER PIPE JOINT SEALING COMPOUND		
Vendor	**HD SUPPLY WATERWORKS**	
DESCRIPTION	SDR 26	SDR 35
4"	1.36	1.01
6"	2.92	2.29
8"	5.27	3.94
10"	8.24	6.19
12"	11.77	8.90
15"	17.82	13.24

CATEGORY (D) – MISCELLANEOUS

Vendor	**HD SUPPLY WATERWORKS**
WATER VALVE	
2" ea	389.12
4" ea	637.00
6" ea	780.00
8" ea	989.00
10" ea	1250.00
90 DEGREE ELBOW	
2" ea	1.67
4" ea	75.00
6" ea	140.00
8" ea	150.00
10" ea	210.00
45 DEGREE ELBOW	
2" ea	1.90
4" ea	85.00
6"ea	155.70
8" ea	168.80
10" ea	240.00
FIRE HYDRANT W/VALVE	3000.00
PVC SCHEDULE 40 WATER LINE DR 18	
2" lf	1.59
8"lf	12.00
WATER SADDLE W/2' CORPORATE VALVE	
8" x 2" ea	550.00

REQUIREMENTS AGREEMENT
C-15-013-04-28

THIS AGREEMENT (the "Agreement") is entered into effective as of the 28th day of April, 2015 by and between HD Supply Waterworks, Ltd. ("Seller") and Hidalgo County, Texas ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County** for the **"Pipes & Miscellaneous items,"** (the "Product") for **HIDALGO COUNTY**, 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 reference, that Buyer may require for use by Buyer in Hidalgo County projects for a period of a **one (1) year** with the County's option to extend/renew for an additional one (1) year period under the same rates, terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term. This Contract shall commence on **April 30, 2015** and expire on **April 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 Seller to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be

construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer:
Hidalgo County
Attention: County Judge
1615 South Closner, Suite J
Edinburg, Texas 78539

If to Seller:
HD Supply Waterworks, Ltd.
Attn: Richard Renteria, Outside Sales
100 N. 1st Street
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.** Buyer may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

h. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

i. **Assignment.** This Agreement shall not be assignable.

j. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

k. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

l. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

m. **Insurance.** Seller shall provide, to the extend it deems necessary, insurance in force on all persons connected with providing services under this Contract naming Buyer as an additional insured, and shall furnish to Buyer certificates of such insurance coverage Exhibit "C", which is attached hereto.

n. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court of Buyer does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

o. **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.

p. **Immunities.** Nothing in this Agreement is intended to and Buyer does not hereby waive, release or relinquish any right to assert any of the defenses Buyer enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any soverign, official or qualified immunity available to Buyer as to any claim or action of any person, entity, or individual against Buyer.

EXECUTED effective as of the day and year first above written.

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, LLP

By: _____
Stephen L. Crain

COUNTY OF HIDALGO

By: Ramon Garcia
Ramon Garcia, County Judge

ATTEST:

Arturo Guajardo Jr., County Clerk

Approved by Commissioners' Court
on 4-28-15 RG

HD SUPPLY WATERWORKS, LTD.

By: _____
Printed Name: Richard Kenterra
Title: Outside Sales

EXHIBIT "A"

REQUEST FOR SEALED BIDS (RFB) PROCUREMENT PACKET

Hidalgo County Purchasing Department
New Administration Building
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 292-7612

January 26, 2015

HD SUPPLY WATERWORKS
Participant's name
100 N. 1ST STREET
Address
MCALLEN
City
TEXAS 78501
State, Zip Code

Re: ***HIDALGO COUNTY***
"PIPES and Miscellaneous Items"
RFB No: 2015-013-02-11-MEG

Dear Participant(s):

Enclosed please find a Request for Bids (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the RFB process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB, Purchasing Agent

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

TABLE OF CONTENTS

HIDALGO COUNTY
"PIPES and Miscellaneous Items"
BID NO.: 2015-013-02-11-MEG

Item	Description	No. of Pages
1.	Request For Bid Letter	1
2.	Request for Bid, Legal Notice	8
3.	Exhibit A, Requirements	16
4.	Exhibit B, Bid Page	9
5.	Exhibit C, Insurance Requirements,	4
6.	Exhibit D, CIQ Conflict of Interest Questionnaire	1
7.	Vendor/Bidder Application and W-9 form	6
8.	Certification Regarding Debarment	1
9.	Draft Requirement Agreement	8

The above mentioned items shall be found in the Request for Bids (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

January 26, 2015
Date

LEGAL NOTICE

REQUEST FOR BIDS

HIDALGO COUNTY
"PIPES and Miscellaneous Items"

RFB No.: 2015-013-02-11-MEG

Bid No. 2015-013-02-11-MEG	Buyer: Elena Gomez	Tel. No: (956) 318-2626

REQUEST FOR BIDS

HIDALGO COUNTY
Hidalgo County–"PIPES & Miscellaneous Items"

BID OPENING DATE:
February 11, 2015

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 S. Business Hwy 281 – New Administration Building
Edinburg, Texas 78539

LEGAL NOTICE **BID NO: 2015-013-02-11-MEG**

1. Sealed bids will be received for **Hidalgo County – "PIPES & Miscellaneous Items"** 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 Five (5) copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **BID-2015-013-02-11-MEG -Hidalgo County – "PIPES & Miscellaneous Items""** and in County's Purchasing Department, 2812 S. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, February 11, 2015. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO REQUEST FOR BIDS-2015-013-02-11-MEG Hidalgo County–"PIPES & Miscellaneous Items".** Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS:

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:

a) Name and address of successful bidder
b) Name and address of receiving department or official
c) Purchase Order Number (if any)
d) Notation - **Hidalgo County–"PIPES & Miscellaneous Items"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
e) Contract number must be indicated on all invoices

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Raul Lozano
Hidalgo County Precinct #1
1902 Joe Stevens Ave.
Weslaco, Texas 78596
(956) 968-8733

Armando Garza
Hidalgo County Precinct #2
300 West Hall Acres Rd., Suite G
Pharr, Texas 78577
(956) 787-1891

Norma Ceballos
Hidalgo County Precinct #3
400 W. 13th
Mission, Texas 78573
(956) 585-4509

Gloria Beltran
Hidalgo County Precinct #4
1102 N. Doolittle
Edinburg, Texas 78540
(956) 383-3112

17. Schedule of Events

Bid Opening, 9:30 AM	**February 11, 2015**
Award of Contract	_____, 2015
Commence Work or Deliver Products	_____, 2015

18. Bid or Performance Bond and Debarment Certification; Payment Under Contract:

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business 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

HIDALGO COUNTY
"PIPES & Miscellaneous Items"
BID NO.: 2015-013-02-11-MEG

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 S. Business Hwy 281-New Administration Bldg.
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

SPECIFICATIONS/REQUIREMENTS

REQUEST FOR BIDS

HIDALGO COUNTY
"PIPES and Miscellaneous Items"

RFB No.: 2015-013-02-11-MEG

SPECIFICATIONS AND/OR REQUIREMENTS:

Bidder(s) shall supply, where needed (on an "as needed" basis) in Hidalgo County or job site, **"PIPES, Inlets, Manholes & Miscellaneous Items".**

Bid information will be furnished to all Hidalgo County departments requiring pipes and delivery will involve numerous locations within Hidalgo County.

I. LOCATIONS – Departments requiring pipes.

II. DELIVERY INSTRUCTIONS
Delivery hours will be arranged with each department requiring pipes. **Bidder(s) shall deliver** the amount of product requested to **location or job site** required within 24 hours, or earlier, if requested. Bidder(s) agree(s) that, to the extent an item is unavailable from bidder's own inventory; bidder(s) will be responsible for locating an alternative supplier and for providing the product to Hidalgo County for the bid price. **VENDOR(S) MUST UNLOAD ANY/ALL ITEMS LISTED AT THE REQUESTED SITE(S).**

III. BID AWARD

1. Hidalgo County may award the bid on a lump sum basis to one (1) bidder or to multiple bidders on an item by item basis in each category, whichever is in the best interest of the County. For evaluation and consideration of items bid, samples will be submitted upon request. Categories will be as follows:

- Category A: Pipes
- Category B: Inlets
- Category C: Manholes
- Category D: Miscellaneous

CATEGORY (A) – PIPES
CORRUGATED PVC STORM SEWER PIPE SPECIFICATION

1.0 SCOPE:
Polyvinyl chloride (PVC) storm sewer/drain pipe and fitting shall be manufactured and tested in accordance with AASHTO Specifications M304.

2.0 MATERIAL AND DESIGN
The structural design of thermoplastic pipes shall be in accordance with AASHTO Standard Specifications for Highway Bridge; Section 8 titled "Soil-Thermoplastic Pipe Interaction Systems". To ensure long-term design strength properties, PVC Pipe shall be manufactured from 12454B or 12454C cell class material per ASTM D1784.

3.0 JOINING SYSTEM:
Joints may be either plastic sleeve with gaskets or an integral bell-gasket joint. When the joint is assembled, it shall prevent misalignment of adjacent pipes and form either a soil (2 psi hydrostatic test per AASHTO Standard Specifications for Highway Bridges: Section 26.4.2.4) or watertight joint (10.8 psi test per ASTM D3212 "Standard Specifications for Joints for Drain and Sewer Plastic Pipes Using Flexible Elastomeric Seals" as required.

4.0 INSTALLATION
PVC thermoplastic pipe and fittings manufactured to this specifications, shall be installed in accordance with ASTM D2321-89.

Heights of Cover

DIAMETER	CORRUGATED PVC PIPE (AASHTO M304)
INCHES	FEET
12	49
15	47
18	51
24	50
30	50

*Minimum cover (H-20 live load) = (ASTM D2321 with Class A1 embedment)

CORRUGATED STEEL STORM SEWER PIPE SPECIFICATIONS

1.0 GENERAL
This item shall govern the furnishings of corrugated steel pipe and pipe-arch for culverts and storm sewer for the types, sizes and designations as specified in these specifications.

2.0 MATERIALS
This pipe shall be fabricated from sheets conforming to the current AASHTO M-274 (ASTM A819) specification for ALUMINIZED STEEL Type 2 material or the current AASHTO M-246 (ASTM 742) specification for POLYMER coated galvanized steel material.

3.0 MANUFACTURE
This pipe shall meet the requirements of AASHTO M-36 (ASTM A760) for corrugated steel pipe. All pipe shall be manufactured with a minimum of two-re-rolled annular ends.

4.0 CLASSIFICATION (TYPE) FOR DIAMETERS 46" THROUGH 96"
This pipe shall be manufactured to conform to the current AASHTO M-36 (ASTM A 760) specification and shall have an extended helical corrugation pattern of ¾ x ¼" 7 ½" as described in AASHTO M-36 (ASTM A 760).

All round pipe shall be manufactured to conform to the current AASHTO M 245 (ASTM A 762 & A 760) specification and shall have a full circular cross section with a smooth steel liner and helically corrugated shell, integrally attached at helical lock seams. All round pipe shall conform to the Type IA pipe classification. All pipe arch shall conform to the Type IIA classification.

Type I pipe classifications will also be considered. These pipes shall be manufactured out of ALUMINIZED STEEL Type 2 or POLYMER coated galvanized steel as referenced above.

5.0 POST APPLIED COATING
All Pipes manufactured with ALUMINIZED STEEL Type 2 shall be fully coated both inside and out with a minimum thickness of 0.05 in. (1.3 mm) measured from the crest of the corrugations, on the top of ribs, (as in Type IR pipe) or on the smooth inside surface of the pipe. The coating shall be uniform Class B (bituminous) or Class M (mastic) material as described in AASHTO M-190 (ASTM A 849).

6.0 GAUGE

Unless otherwise specified on the specifications, gauges shall be minimum as follows:

TYPE IR (SPIRAL CORRUGATION)	
DIAMETER	GAUGE
36-48"	16
54-60"	14
66-96"	12
TYPE I (STANDARD)	
54-138"	12
144"	10
All Types IA shall be 12 gauge shell and 18 gauge liner.	

7.0 COUPLING BANDS

Coupling bands shall be of the same base material and coating as the pipe. Coupling bands shall lap evenly on each of the pipes being connected and shall fit securely into at least one full circumferential corrugation to form a tightly closed joint.

All pipe shall be field jointed with corrugated locking bands. Connecting bands shall be drawn together by means of not less than two bolts not less than ½ in. (13 mm) diameter through angles or bar and strap device suitable welded or riveted.

Coupling bands shall be no more than three normal sheet thickness lighter than the pipe to be connected and in no case thinner than 0.052 in. (1.32 mm).

8.0 INSTALLATION

Corrugated steel pipe shall be installed as outlined in AASHTO Standard Specifications for Highway Bridges, Section 26 and ASTM A798.

9.0 MEASUREMENT

Corrugated steel pipe will be measured by linear foot. Such measurements shall be made between the ends of the barrel along its central axis. Where spurs or branches, or connections to existing pipe lines are involved, measurements of the spur or new connecting pipe will be made from the intersection of the central axis with the outside surface of the pipe into which it connects. Where inlets, headwalls, catch basins, manholes, junction chambers or other structures are included in lines of pipe that length of pipe tying into the other structure wall will be included for measurement but no other portion of the structure length or width will be included.

For multiple pipes, the measured length will be the sum of the lengths of the barrels, measured as prescribed above.

In the event of a change in design which either increases or decreases the quantity of pipe, the variation in quantity will be measured as prescribed above and the quantity shown in the specifications will be increased or decreased as the case may be.

10.0 PAYMENT

Payment for corrugated steel pipe, measured as prescribed above will be made at the contract unit price bid per linear foot for various sizes, gauges and types of corrugated steel pipe.

Payments shall be full compensation for furnishings, transporting and installing the pipe. This includes materials, labor, equipment, tools and incidentals necessary to complete the installation in accordance to these specifications.

CATEGORY (A) – PIPES
REINFORCED CONCRETE PIPE - GASKET JOINT PIPE SPECIFICATIONS

REINFORCED CONCRETE PIPE - GASKET JOINT PIPE SPECIFICATIONS						
CLASS III - ASTM C76 STANDARDS						
PIPE I.D.	WALL THICKNESS	CONCRETE STRENGTH	CAGE			PIPE WEIGHT
(in)	(in)	(PSI)	TYPE	INNER	OUTER	(LBS)
15	3.00	4,000	SINGLE	3"x6"-W1.75/W2.5		1,520
18	3.25					1,920
24	3.75					2,840
30	4.25			3"x6"-W2.5/W2.5		4,020
36	4.75		DOUBLE		3"x6"-W1.75/W2.5	5,520
42	5.25			3"x8"-W3.0/W2.0		7,100
48	5.75			3"x6"-W4.0/W2.5	3"x6"-W2.5/W2.5	8,280
54	6.25			3"x8"-W5.25/W2.5	3"x6"-W3.5/W2.5	9,800
60	6.75			2"x6"-W4.5/W2.5	3"x6"-W4.0/W2.5	12,184
72	7.75			2"x6"-W6.0/W2.5	3"x8"-W5.75/W3.0	15,900

REINFORCED CONCRETE PIPE - GASKET JOINT PIPE SPECIFICATIONS						
CLASS IV - ASTM C76 STANDARDS						
PIPE I.D.	WALL THICKNESS	CONCRETE STRENGTH	CAGE			PIPE WEIGHT
(in)	(in)	(PSI)	TYPE	INNER	OUTER	(LBS)
15	3.00	4,000	SINGLE	3"x6"-W2.5/W2.5		1,520
18	3.25					1,920
24	3.75			3"x6"-W3.5/W2.5		2,840
30	4.25			3"x6"-W4.0/W2.5		4,020
36	4.75		DOUBLE	3"x6"-W3.5/W2.5	3"x6"-W2.0/W2.0	5,520
42	5.25			3"x8"-W5.0/W2.5	3"x6"-W3.0/W2.5	7,100
48	5.75			3"x6"-W6.5/W3.0	3"x6"-W4.0/W2.5	8,280
54	6.25			2"x8"-W5.75/W3.0	3"x8"-W5.0/W2.5	9,800
60	6.75	5,000		2"x8"-W7.0/W3.0	3"x6"-W6.25/W3.0	12,184
72	7.75			2"x8"-W10.0/W4.0	2"x8"-W6.0/W2.5	15,900

REINFORCED CONCRETE PIPE - GASKET JOINT PIPE SPECIFICATIONS CLASS V - ASTM C76 STANDARDS						
PIPE I.D. (in)	WALL THICKNESS (in)	CONCRETE STRENGTH (PSI)	CAGE TYPE	CAGE INNER	CAGE OUTER	PIPE WEIGHT (LBS)
15	3.00	6,000	SINGLE	3"x6"-W2.5/W2.5		1,520
18	3.25					1,920
24	3.75		DOUBLE	3"x6"-W3.0/W2.5	3"x6"-W2.5/W2.5	2,840
30	4.25			3"x6"-W4.5/W2.5	3"x6"-W3.0/W2.5	4,020
36	4.75			2"x6"-W4.5/W2.5	3"x6"-W4.0/W2.5	5,520
42	5.25			2"x8"-W6.0/W2.5	3"x8"-W5.75/W3.0	7,100
48	5.75			2"x8"-W8.0/W3.5	3"x8"-W7.0/W3.0	8,280
54	6.25			2"x8"-W10.0/W4.0	2"x8"-W6.0/W2.5	9,800
60	6.75			2"x8"-W11.5/W4.5	2"x8"-W7.0/W3.0	12,184
72	7.75			2"x6"-W8.5/W6.5	2"x8"-W10.0/W4.0	15,900

General Note:

1. Concrete gasket pipe shall meet Bureau of Reclamation R-4 Joint O-Ring gasket ASTM C361 Standards and price quote shall be included with the pipes.
2. All welded Wire Fabric Steel shall meet ASTM 82 and ASTM 185 Standards.
3. Aggregates shall meet ASTM C 33 Standards.
4. Fly Ash shall meet ASTM C 618-97 Standards.
5. Type II Cement shall meet ASTM C 150 Standards.
6. The maximum lengths of pipe sections shall be 8 feet.

The following are the technical requirements for the Reinforced Gasket Joint Concrete Pipe ASTM C-76 Class III.

D.1 GENERAL:

Pipe shall be manufactured and tested according to ASTM Designation: C-361 except as hereinafter changed and further specified. The requirements for cement, admixture, concrete strength, wall thickness, joints, manufacture and handling of pipe shall be in accordance with Paragraphs C-2, C-3, C-4, C-5, C-6, C-7, C-8, C-10, C-11, C-12, C-13 and C-14, respectively.

D.2 STEEL REINFORCEMENTS:

The reinforcing steel shall conform to requirements of Class III reinforced pipe, ASTM Designation: C-76. Reinforcements may be circular or elliptical.

D-3 PHYSICAL TEST REQUIREMENTS:

The test for internal hydrostatic pressure on the pipe shall not be less than that shown in Table "A" Paragraph C-10 thereof. The test for minimum 3-edge bearing load (pounds per linear foot) shall not be less than that required for Class III reinforced concrete pipe, ASTM Designation C-76.

RELATED PARAGRAPHS C-2 CEMENT:

The cement shall be Type II, low alkali in accordance with Federal Specifications SS-C 1960/3. The Contractor shall furnish certificates from the mill manufacturing the cement evidencing compliance with these specifications.

C-3 ADMIXTURE:
All concrete in concrete pipe placed by the placing and vibrated method shall have air-entraining agent conforming to ASTM Designations: C260. The amount of air-entraining agent used shall be such as will effect the entrainment of 2-1/2 ± 1 percent of air by volume, of the concrete as discharged from the mixer. Natural cement, slag cement, pozzolon or other mixtures shall not be added to the concrete without the written authorization of the Engineer in charge of the project.

C-4 CONCRETE STRENGTH:
The strength requirements shall be 4,000 pounds per square inch in 28 days. The 4,000 PSI concrete test shall be in accordance with the latest edition of ASTM Designation: C-76.

C-5 CONCRETE MIXTURE:
The aggregate requirements of the latest ASTM Designation: C361 are changed to include, "the maximum size coarse aggregate shall be of the largest size practicable for placement considering the wall thickness of the pipe but shall not exceed 1-1/2 inches. The percentage of coarse aggregate to the total aggregate shall be as high as practicable for manufacture of the pipe".

C-6 CURING REQUIREMENTS:
The curing requirements in the latest edition of ASTM Designation: C361 are changed to include this additional requirement at the end of the paragraph: "If forms are stripped immediately after the pipe is cast and moved to the curing area, the concrete pipe shall not be lifted or tipped until a minimum concrete compressive strength of 2,500 PSI is attained. Determination of the required strength shall be accomplished by tests of concrete cylinders as described in the latest edition of ASTM Designation: C361".

C-7 WALL THICKNESS:
The thickness of the pipe wall shall be not less than that shown in Table A, Paragraph C-10, Physical Test Requirements", hereof.

C-8 PIPE LENGTHS:
The maximum lengths of pipe sections shall be 8 feet.

C-10 PHYSICAL TEST REQUIREMENTS:
The hydrostatic test pressures for the pipe and rubber gasket joint required in the latest edition of ASTM Designations 361 are changed to those specified in Table A. The Contractor shall also perform external load crushing strength test on the pipe. The external load crushing strength test shall be in accordance with the minimum three-edge bearing load as specified in Table A.

TABLE A: PHYSICAL TEST REQUIREMENTS

Internal diameter (inches)	Minimum Shell Thickness (inches)	Internal Hydrostatic Pressure On Individual Section of Pipe (PSI)	Minimum 3-Edge Bearing Load (pounds per linear foot)
15	2	50	1,700
16	2	50	1,800
18	2	50	1,900
21	2 – ¼	45	2,100
24	2 – ½	40	2,200
30	2 – ¾	35	2,500
36	3	30	4,050
42	4 – ½	30	4,725
48	5	30	5,400
54	4 – ½	25	6,075
60	6	25	6,750
72	7	25	8,100

C-11 JOINTS:
Joints shall be made with round rubber gasket in conformance with the latest edition of ASTM Designation: C-361 and price quote shall be included with the pipes.

REINFORCED CONCRETE PIPE - TONGUE & GROOVE PIPE SPECIFICATIONS

REINFORCED CONCRETE PIPE – TONGUE & GROOVE PIPE SPECIFICATIONS						
CLASS III - ASTM C76 STANDARDS						
PIPE I.D.	WALL THICKNESS	CONCRETE STRENGTH	CAGE			PIPE WEIGHT
			TYPE	INNER	OUTER	
(in)	(in)	(PSI)				(LBS)
15	2.25	4,000	SINGLE	3"x6"-W1.75/W2.5		1,045
18	2.50					1,400
24	3.00					2,100
30	3.50			2"x8"-W5.0/W2.5		3,050
36	4.00			2"x8"-W6.0/W2.5		4,200
42	5.25		DOUBLE	3"x8"-W3.0/W2.0	3"x6"-W1.75/W2.5	6,250
48	5.75			3"x6"-W4.0/W2.5	3"x6"-W2.5/W2.5	8,100
54	6.25			3"x8"-W5.25/W2.5	3"x6"-W3.5/W2.5	9,420
60	6.75			2"x6"-W4.5/W2.5	3"x6"-W4.0/W2.5	11,500
72	7.75			2"x6"-W6.0/W2.5	3"x6"-W5.75/W3.0	15,900

REINFORCED CONCRETE PIPE - TONGUE & GROOVE PIPE SPECIFICATIONS						
CLASS IV - ASTM C76 STANDARDS						
PIPE I.D.	WALL THICKNESS	CONCRETE STRENGTH	CAGE			PIPE WEIGHT
(in)	(in)	(PSI)	TYPE	INNER	OUTER	(LBS)
15	3.00	4,000	SINGLE	3"x6"-W2.5/W2.5		1,045
18	3.25			2"x6"-W2.5/W2.5		1,400
24	3.75			2"x6"-W4.5/W2.5		2,100
30	4.25			2"x8"-W6.0/W2.5		3,050
36	4.75		DOUBLE	2"x8"-W5.0/W3.0	3"x8"-W4.5/W2.5	4,200
42	5.25			3"x6"-W5.0/W2.5	3"x6"-W3.0/W2.5	6,250
48	5.75			3"x6"-W6.5/W3.0	3"x6"-W4.0/W2.5	8,100
54	6.25			2"x8"-W5.75/W3.0	3"x6"-W5.0/W2.5	9,420
60	6.75			2"x8"-W7.0/W3.0	3"x8"-W6.25/W3.0	11,500
72	7.75	5,000		2"x8"-W10.0/W4.0	2"x8"-W6.0/W2.5	15,900

REINFORCED CONCRETE PIPE - TONGUE & GROOVE PIPE SPECIFICATIONS						
CLASS V - ASTM C76 STANDARDS						
PIPE I.D.	WALL THICKNESS	CONCRETE STRENGTH	CAGE			PIPE WEIGHT
(in)	(in)	(PSI)	TYPE	INNER	OUTER	(LBS)
15	3.00	6,000	SINGLE	3"x6"-W3.5/W2.5		1,045
18	3.25			3"x8"-W4.75/W2.5		1,400
24	3.75			3"x8"-W6.0/W2.5		2,100
30	4.25		DOUBLE	2"x8"-W7.0/W3.0	3"x8"-W6.25/W3.0	3,050
36	4.75			2"x8"-W8.25/W3.5	2"x8"-W5.0/W3.0	4,200
42	5.25			2"x8"-W6.0/W2.5	3"x8"-W5.75/W3.0	6,250
48	5.75			2"x8"-W8.0/W3.5	3"x8"-W7.0/W3.0	8,100
54	6.25			2"x8"-W10.0/W4.0	2"x8"-W6.0/W2.5	9,420
60	6.75			2"x8"-W11.5/W4.5	2"x8"-W7.0/W3.0	11,500
72	7.75			2"x6"-W8.5/W6.5	2"x8"-W10.0/W4.0	15,900

General Note:

1. All welded wire fabric steel shall meet ASTM 82 and ASTM 185 standards.
2. Aggregates shall meet ASTM C 33 standards.
3. Fly ash shall meet ASTM C 618-97 standards.
4. Type II cement shall meet ASTM C 150 standards.
5. Concrete joint sealant shall meet ASTM C 990 standards.
6. Concrete joint primer shall meet ASTM D 41 standards.
7. The maximum lengths of pipe sections shall be 8 feet.

REINFORCED POLYETHYLENE PIPE SPECIFICATIONS

SCOPE
This specification(s) describes reinforced polyethylene pipe for use in gravity flow storm drain and culvert applications in 24" through 96" nominal diameters.

DESCRIPTION
This pipe shall have a smooth waterway and exterior profile that is reinforced with high strength galvanized steel ribs. The continuous reinforcing ribs are completely encased within the polyethylene profile. Reinforced polyethylene pipe is manufactured using a helical winding process that results in continuously fusion welded circumferential lap seam. The pipe profile is manufactured using high pressure-rated thermoplastic meeting the requirements of ASTM F2562 "Standard Specification for Steel Reinforced Thermoplastic Ribbed Pipe and Fittings for Non-Pressure Drainage and Sewerage". For the purposes of hydraulic design, the recommended Manning's "n" value shall be 0.013 for pipe diameters included within this specification.

MATERIAL PROPERTIES
Virgin high density polyethylene pressure-related resins are used to manufacture reinforced polyethylene pipe and complimentary fabricated fittings. Resins shall conform to be minimum requirements of cell classification 345464 C as defined and described in the latest version of ASTM D3350 "Standard Specification for Polyethylene Plastic Pipe and Fittings Materials".

JOINT PERFORMANCE
Pipe lengths shall be joined on site using bell & spigots especially designed for reinforced polyethylene pipe. Both bell and spigot shall be reinforced with steel that is fully encased in pressure rated high density polyethylene meeting the requirements set forth in the above Material Properties paragraph and shall be watertight to an internal water pressure of 15 PSI when tested in accordance with ASTM D3212 "Standard Specification for Joints for Drain and Sewer Plastic Pipes Using Flexible Elastometric Seals".

FITTINGS
All fittings shall be fabricated from reinforced polyethylene pipe using fusion welded construction to ensure no loss of structural integrity of water-tightness at welded seams and joints.

INSTALLATION
Installation shall be in accordance with ASTM D2321 "Practice for Underground Installation of Thermoplastic Pipe for Sewers and Other Gravity-Flow Applications" along with product-specific recommendation by the manufacturer. Minimum cover shall be 1 ft. and maximum cover shall be 30 ft.

AWWA C900 PVC PLASTIC PRESSURE PIPE SPECIFICATIONS

SCOPE
This specification designates general requirements for 4" through 12" C.I.O.D.'s pipe produced in blue or white un-plasticized polyvinyl chloride (PVC) plastic pressure pipe with integral bell and spigot joints for the conveyance of water and other fluids. This pipe shall meet the requirements of AWWA Standard C900 "Polyvinyl Chloride (PVC) Water Distribution Pipe".

MATERIALS
All pipe shall be made from quality PVC resin, compounded to provide physical and mechanical properties that equal or exceed cell class 12454 as defined in ASTM D1784.

HYDROSTATIC PROOF TESTING
Each standard length of pipe is tested up to 400 psi for Pressure Class 165; 600 psi for Pressure Class 235; 800 psi for Pressure Class 305 for a minimum of 5 seconds. The integral bell shall be tested with the pipe.

STANDARD LAYING LENGTHS
Standard laying lengths are 20 feet for all sizes.

PIPE
All pipe shall be suitable for use as pressure conduit. Provisions must be made for expansion and contraction at each joint with an elastomeric gasket. The bell shall consist of an integral wall section with a factory installed, solid cross section Rieber or other elastomeric gasket, which meets the requirements of ASTM F477. The bell section shall be designed to be at least as hydrostatically strong as the pipe barrel and meet the requirements of AWWA C900. The joint design shall meet the requirements of ASTM D3139 under both pressure and 22 in. Hg vacuum. Sized and dimensions shall be as shown in this specification.

QUICK BURST TEST
Randomly selected samples testing in accordance with AWWA C900 and UL 1285 shall withstand, without failure, the pressures listed below when applied for 60-70 seconds.

DR	PRESSURE CLASS (psi)		MINIMUM BURST PRESSURE AT 73 F (psi)
	AWWA C900-97/FM 1612	AWWA C900-07	
25	100	165	535
18	150	235	755
14	200	305	985

DROP IMPACT TEST
Pipe shall withstand, without failure using Tup "B" and Flat Rate Holder "B", at 73 F, a tup impact energy of 100 ft-lbf for all Pressure Class of 4"-12" trade sizes. There shall be no visible evidence of shattering or splitting when the energy is imposed.

AWWA C905 PVC PLASTIC WATER PIPE SPECIFICATIONS

SCOPE
This specification designates general requirements for 14" through 48" un-plasticized polyvinyl chloride (PVC) plastic water pipe with integral bell and spigot joints for the conveyance of water and other fluids. This pipe shall meet AWWA C905 ANSI/NSF-61 and ANSI/UL 1285 (14" – 24").

MATERIALS
Pipe shall meet the requirements of AWWA Standard C905 "Polyvinyl Chloride (PVC) Water Transmission Pipe." All pipe shall be made from quality PVC resin, compounded to provide physical and mechanical properties that equal or exceed cell class 12454 as defined in ASTM D1784.

STANDARD LAYING LENGTHS
Standard laying lengths are 20 feet for all sizes.

PIPE
All pipe shall be suitable for use as pressure conduit. Provisions must be made for expansion and contraction at each joint with an elastomeric gasket. The bell shall consist of an integral wall section with a factory installed, solid cross section Rieber/other elastomeric gasket, which meets the requirements of ASTM F477. The bell section shall be designed to be at least as hydrostatically strong as the pipe barrel and meet the requirement of AWWA C905. The joint designs shall meet requirements of ASTM D3139, under both pressure and 22 in. Hg vacuum. Sizes and dimensions shall be as shown in this specification.

QUICK BURST TEST

Randomly selected samples tested in accordance with ANSI/UL 1285 shall withstand, without failure, the pressures listed below when applied for 60-70 seconds.

DR	PRESSURE RATING (psi)	MINIMUM BURST
18	235	755
25	165	535
32.5	125	400
41	100	315
51	80	255

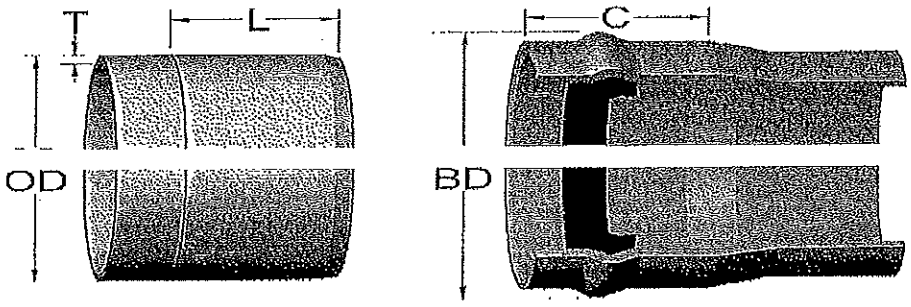
FLATTENING TEST

Specimens of pipe, a minimum of 6 in. (150 mm) long, shall be flattened between parallel plates in a suitable press until the distance between the plates is 40 percent of OD of the pipe. The rate of flattening shall be uniform and such that the compression is completed within 2 to 5 minutes. There shall be no evidence of splitting, cracking or breaking.

SDR 26 AND SDR 35 GASKETED GRAVITY SANITARY SEWER PIPE

PVC gravity sewer pipe shall be made from a compound conforming to a cell classification of 12454 or 12364 as defined by ASTM D1784 and in accordance with ASTM D3034 for sizes four inch through fifteen inch. The wall thickness, when tested according to ASTM D3412, shall correspond to a dimension ratio of SDR 35 with a pipe stiffness value of 46 or SDR 26 with a pipe stiffness of 115 for heavy wall pipe. Integral bells shall incorporate locked in gaskets meeting the requirements of ASTM D3212 and F477. The pipe shall be provided in lengths of 14 feet or 20 feet as required.

ASTM D3034 GASKETED GRAVITY SEWER PIPE



NOMINAL PIPE SIZE	OUTSIDE DIA. - NOM. (OD)	APPROX. BELL DIA. (BD)	APPROX. BELL DEPTH (C)	INSERT MARK (L)
4"	4.215	5.25	3.75	3.13
6"	6.275	7.50	4.63	4.00
8"	8.400	10.00	5.25	4.13
10"	10.500	12.25	5.88	5.13
12"	12.500	14.25	6.50	5.38
15"	15.300	17.26	7.75	7.38

NOMINAL PIPE SIZE	SDR-35 (T)	SDR-26 (T)
4"	.120	.162
6"	.180	.241
8"	.240	.323
10"	.300	.404
12"	.360	.481
15"	.437	.588

HIGH PERFRORMANCE (HP) POLYPROPYLENE STORM PIPE

1.0 SCOPE:
This specification includes materials and test methods for 12 to 60 inch diameter HP Polypropylene Pipe. The requirements of this specification are intended to provide pipe and fittings suitable for underground use in gravity-flow applications such as storm sewers, drainage and under-drains.

2.0 PIPE:
12 to 30 inch HP Polypropylene Pipe shall have a smooth interior and annular exterior corrugation and are required to meet or exceed ASTM F2736 and AASHTO M330. 36 to 60 inch pipe shall have a smooth interior and annular exterior corrugations and are required to meet or exceed ASTM F2881 and AASHTO M330. Pipe and fittings shall be homogeneous throughout and free from visible cracks, holes, foreign inclusions or other injurious defects.

3.0 FITTINGS:
Fittings shall conform to ASTM F2736, ASTM F2881 and AASHTO M330, for the respective diameters. Bell & spigot connections shall utilize a spun-on, welded or integral bell and spigot with gaskets meeting ASTM F477. Bell & spigot fittings joint shall meet the watertight joint performance requirements of ASTM D3212. Corrugated couplings shall be split collar, engaging at least 2 full corrugations.

4.0 JOINTS:
HP Polypropylene Pipe shall be joined with a gasketed integral bell & spigot joint meeting the requirements of ASTM F2736 or F2881, for the respective diameters.

HP Polypropylene Pipe shall be watertight according to the requirements of ASTM D3212. Spigots shall have gaskets meeting the requirements of ASTM F477. Gasket shall be installed by the pipe manufacturer and covered with a removable, protective wrap to ensure the gasket is free from debris. A joint lubricant available from the manufacturer shall be used on the gasket and bell during assembly.

HP Polypropylene Pipe shall have a reinforced bell with a polymer composite band installed by the manufacturer.

5.0 MATERIAL PROPERTIES:
Polypropylene compound for pipe and fitting production shall be impact modified copolymer meeting the material requirements of ASTM F2736, Section 4, ASTM F2881, Section 5 and AASHTO M330, Section 6.1, for the respective diameters.

6.0 INSTALLATION:
Installation shall be in accordance with ASTM D2321, manufacturers recommended installation guidelines and plan specifications.

7.0 PIPE DIMENSIONS:

Nominal Pipe I.D. in (mm)	12 (300)	15 (375)	18 (450)	24 (600)	30 (750)	36 (900)	42 (1050)	48 (1200)	60 (1500)
Average Pipe I.D. In (mm)	12.1 (307)	14.9 (378)	18.0 (457)	24.1 (612)	30.1 (765)	35.7 (907)	41.8 (1062)	47.3 (1201)	59.3 (1506)
Average Pipe O.D. in (mm)	14.5 (368)	17.6 (447)	21.2 (538)	28.0 (711)	35.4 (899)	41.1 (1044)	47.2 (1199)	53.8 (1367)	66.5 (1689)
Minimum Pipe Stiffness * @ 5% Deflection* #/in./in. (kN/m^2)	75 (520)	60 (411)	56 (385)	50 (343)	46 (320)	40 (275)	35 (240)	35 (240)	30 (205)

HIGH DENSITY POLYETHYLENE PIPE (HDPE)

SCOPE

This specification describes 4- through 60 inch (100 to 1500 mm) HDPE pipe (per ASTM F2648) for use in gravity-flow land drainage applications.

PIPE Requirements

HDPE pipe (per ASTM F2648) shall have a smooth interior and annular exterior corrugations.

- 4-through 60 inch (100 to 1500 mm) shall meet ASTM F2648
- Manning's "n" value for use in design shall be 0.012

Joint Performance:
Pipe shall be joined using a bell & spigot joint meeting ASTM F2648. The joint shall be soil-tight and gaskets, when applicable, shall meet the requirements of ASTM F477. Gaskets shall be installed by the pipe manufacturer and covered with a removable wrap to ensure the gasket is free from debris. A joint lubricant supplied by the manufacturer shall be used on the gasket and bell during assembly.

Fittings
Fittings shall conform to ASTM F 2306. Bell and spigot connections shall utilize a spun-on or welded bell and valley or saddle gasket meeting the soil-tight joint performance requirements of ASTM F 2306.

Material Properties
Material for pipe production shall be an engineered compound of virgin and recycled high density polyethylene conforming with the minimum requirements of cell classification 424420C (ESCR Test Condition B) for 4- through 10 inch (100 to 250 mm) diameters, and 435420C (ESCR Test Condition B) for 12 through 60 inch (300 to 1500 mm) diameters, as defined and described in the latest version of ASTM D3350, except that carbon black content should not exceed 4%. The design engineer shall verify compatibility with overall system including structural, hydraulic, material and installation requirements for a given application.

Installation

Installation shall be in accordance with ASTM D2321 and manufacturers published installation guidelines, with the exception that minimum cover in trafficked areas for 4-through 48 inch (100 to 1200 mm) diameters shall be one foot. (0.3 m) and for 60 inch (1500 mm) diameters, the minimum cover shall be 2 ft. (0.6 mm) in single run applications. Backfill for minimum fill heights depend on embedment material and compaction level; Please refer to manufactures guide lines.

Pipe I.D In mm	4	6	8	10	12	15	18	24	30	36	42	48	60
	(100)	(150)	(200)	(250)	(300)	(375)	(450)	(600)	(750)	(900)	(1050)	(1200)	(1500)
Pipe O.D. * In mm	4.8	6.9	9.1	11.4	14.5	18	22	28	36	42	48	54	67
	(122)	(175)	(231)	(290)	(368)	(457)	(559)	(711)	(914)	(1067)	(1219)	(1372)	(1702)
Perforations	All diameters availability with or without perforation												

*Pipe O.D. values ar provided for reference purposes only. Values stated for 12 through 60 inch are +/- 1 inch.

TERMS & CONDITIONS:

1. The contract term will be for a period of one (1) year period with Hidalgo County's option to extend the contract for an additional one (1) year 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.

3. Hidalgo County reserves the right to hold the bids received for a period of ninety (90) days without taking action hereon.

4. Hidalgo County may award the bid on a lump sum basis to one (1) bidder or to multiple bidders on an item by item basis in each category, whichever is in the best interest of the County. For evaluation and consideration of items bid, samples will be submitted upon request. Categories will be as follows.

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. After bid is awarded and low bidder(s) default(s) in meeting the general instructions to bidders and/or comply with contractual agreement, Hidalgo County reserves the right to seek services from the next low bidder(s). In such event, County shall charge the successful bidder(s) the difference for any additional cost of such item(s).

7. Any contract awarded to a successful bidder will be in effect until:
   (a) The contract expires,
   (b) Delivery and acceptance of products and/or performance of service ordered,
   (c) Terminated by County with thirty (30) days written notice prior to cancellation.

8. It is understood and agreed that in case Hidalgo County should need "any items listed" and it is not available within the time frame needed from the successful Bidder during the term of this contract, Hidalgo County reserves the right to purchase these items from other sources other than the successful Bidder and shall not be in violation of any terms or conditions of said contract.

9. After Bid is awarded and successful awarded contractor(s) default(s) in meeting the general instructions to bidder(s) and/or compiling with Bid agreement, Hidalgo County reserves the right to seek services from the next low bidder. In such event, County shall charge the successful bidder the difference for any additional cost to such item.

10. Hidalgo County reserves the right to seek purchases from State awarded vendors or any other Cooperative Purchasing programs, whenever it is in the best interest of the County to do so.

11. Insurance requirements for this project to be maintained throughout the contract term (Refer to limits on the Exhibit "C" for limits); insurance certificate must be submitted to the Purchasing Department prior to any services being performed by the awarded bidder.

12. The bidder(s) awarded the contract **cannot** engage the services of a **subcontractor without prior written consent of Hidalgo County** 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 that subcontractor has obtained the required insurance.

13. Bidder(s) agree that to the extent an item(s) in unavailable for Bidder's own inventory, Bidder(s) will be responsible for locating an alternative supplier and for providing the product or service to Hidalgo County.

All costs and expenses associated with the preparation and submission of proposals shall be the responsibility of the submitter and no reimbursements for such charges or expenses shall be passed onto 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:

- **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.

- **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.

- **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.

- **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.

- **Dollar Limit to Price Changes:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION

Further information for this project can be addressed through the Hidalgo County Purchasing Department through Elena Gomez. Hidalgo County is also requesting that any and all questions, inquiries and clarifications regarding this bid be addressed to Martha L. Salazar, CPPB/Purchasing Agent at 2802 S. Business Highway 281, Edinburg, Texas 78539. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

All written inquiries will be accepted via facsimile (956) 318-2629 or e-mail elena.gomez@co.hidalgo.tx.us no later than, Tuesday, February 03 2015 at 5:00 p.m. Responses to said inquiries will be sent to all applicants via-facsimile by no later than 5:00 p.m., Friday, February 06 2015.

EXHIBIT "B"

BID PAGE

REQUEST FOR BIDS

HIDALGO COUNTY
"PIPES and Miscellaneous Items"

RFB No.: 2015-013-02-11-MEG

EXHIBIT "B" – BID PAGE
"PIPES & Miscellaneous Items)" – Hidalgo County
RFB NO. 2015-013-02-11-MEG

CATEGORY (A) – PIPES

CORRUGATED POLYVINYL CHLORIDE (PVC) STORM SEWER PIPE
NIGP CODE: 665-89 Polyvinyl Chloride (PVC)

DESCRIPTION	PRICE	
12"		LF
15"		LF
18"		LF
24"		LF
30"		LF
36"		LF
42"		LF
48"		LF

CORRUGATED STEEL STORM SEWER PIPE
NIGP CODE: 210-29 - Corrugated Galvanized Metal Pipe
(UNIT PRICE INCLUDES ONE GASKETED BAND CONNECTION FOR EVERY 20 FOOT JOINT)

DIAMETER	TYPE "IR" PIPE PRICE	TYPE "I" PIPE PRICE	TYPE "IA" PIPE PRICE	
12"				LF
18"				LF
24"				LF
30"				LF
36"				LF
42"				LF
48"				LF
54"				LF
60"				LF
66"				LF
72"				LF
78"				LF
84"				LF
90"				LF
96"				LF
102"				LF
108"				LF
114"				LF
120"				LF
126"				LF
132"				LF
138"				LF
144"				LF

EXHIBIT "B" – BID PAGE
"PIPES & Miscellaneous Items)" – Hidalgo County
RFB NO. 2015-013-02-11-MEG

REINFORCED CONCRETE PIPE – RUBBER GASKET JOINT PIPE

NIGP CODE: 658-68

DESCRIPTION	CLASS III PRICE		CLASS IV PRICE		CLASS V PRICE	
12"		LF		LF		LF
15"		LF		LF		LF
18"		LF		LF		LF
24"		LF		LF		LF
30"		LF		LF		LF
36"		LF		LF		LF
42"		LF		LF		LF
48"		LF		LF		LF
54"		LF		LF		LF
60"		LF		LF		LF
72"		LF		LF		LF

REINFORCED CONCRETE PIPE – TONGUE & GROOVE PIPE

NIGP CODE: 658-68

DESCRIPTION	CLASS III PRICE		CLASS IV PRICE		CLASS V PRICE	
12"		LF		LF		LF
15"		LF		LF		LF
18"		LF		LF		LF
24"		LF		LF		LF
30"		LF		LF		LF
36"		LF		LF		LF
42"		LF		LF		LF
48"		LF		LF		LF
54"		LF		LF		LF
60"		LF		LF		LF
72"		LF		LF		LF

REINFORCED POLYTHYLENE PIPE – 20 FOOT JOINTS

NIGP CODE: 658-58

Description	Price	
24"		LF
30"		LF
36"		LF
42"		LF
48"		LF
54"		LF
60"		LF
72"		LF
84"		LF
96"		LF

EXHIBIT "B" – BID PAGE
"PIPES & Miscellaneous Items)" – Hidalgo County
RFB NO. 2015-013-02-11-MEG

AWWA C900 PVC PLASTIC PRESSURE PIPE
NIGP CODE 658-56 PLASTIC PIPES OR
658-60 PVC PIPES

DESCRIPTION	DR 14 PRICE		DR 18 PRICE		DR 25 PRICE	
4"	$ 3.13	LF	$ 2.44	LF	$ 1.79	LF
6"	$ 4.13	LF	$ 4.89	LF	$ 3.56	LF
8"	$ 10.53	LF	$ 8.44	LF	$ 6.09	LF
10"	$ 16.02	LF	$ 12.69	LF	$ 9.22	LF
12"	$ 22.64	LF	$ 17.91	LF	$ 13.03	LF

AWWA C905 PVC PLASTIC WATER PIPE
NIGP CODE 658-56 PLASTIC PIPES OR
658-60 PVC PIPES

DESCRIPTION	DR 18 PRICE		DR 25 PRICE		DR 32.5 PRICE		DR 41 PRICE		DR 51 PRICE	
14"		LF		LF		LF		LF		LF
16"		LF		LF		LF		LF		LF
18"		LF		LF		LF		LF		LF
24"		LF		LF		LF		LF		LF
30"		LF		LF		LF		LF		LF
36"		LF		LF		LF		LF		LF
42"		LF		LF		LF		LF		LF
48"		LF		LF		LF		LF		LF

SDR 26 AND SDR 35 GASKETED GRAVITY SANITARY SEWER PIPE
NIGP CODE 210-35
SEWER PIPE JOINT SEALING COMPOUND

SIZE OF PIPE	SDR 26		SDR 35	
4"	$ 1.36	LF	$ 1.01	LF
6"	$ 2.92	LF	$ 2.20	LF
8"	$ 5.27	LF	$ 3.94	LF
10"	$ 8.24	LF	$ 6.19	LF
12"	$ 11.77	LF	$ 8.90	LF
15"	$ 19.82	LF	$ 13.24	LF

HIGH PERFORMANCE (HP) POLYPROPYLENE STORM PIPE

DESCRIPTION	PRICE	
12"	$ 6.77	LF
15"	$ 8.45	LF
18"	$ 10.79	LF
24"	$ 18.16	LF
30"	$ 28.21	LF
36"	$ 31.58	LF
42"	$ 43.68	LF
48"	$ 52.11	LF
60"	$ 92.63	LF

EXHIBIT "B" – BID PAGE
"PIPES & Miscellaneous Items)" – Hidalgo County
RFB NO. 2015-013-02-11-MEG

HIGH DESTINY POLYETHYLENE PIPE (HDPE)

NIGP CODE: 658-58 Polyethylene Pipe And Fitting

DESCRIPTION	PRICE	
4"	No Bid	LF
6"	No Bid	LF
8"	$3.33	LF
10"	No Bid	LF
12"	$5.26	LF
15"	$7.53	LF
18"	10.00	LF
24"	16.32	LF
30"	26.05	LF
36"	39.89	LF
42"	41.62	LF
48"	$49.92	LF
54"	No Bid	LF
60"	$89.01	LF

PLUMBING PIPES – 20 FOOT SECTIONS

NIGP CODE 967-60

PVC	PRICE		COPPER	PRICE
½"	No Bid		½"	No Bid
1 ½"			¾"	
2"				
3"				
4"				

CATEGORY (B) – INLETS

NIGP CODE 210-31

INLETS, AREA, SEWER DRAIN, PRECAST, CONCRETE, STORM DRAIN NO BOTTOM FLOORS

DESCRIPTION	PRICE																
	2'	2 ½'	3'	3 ½'	4'	4 ½'	5'	5 ½'	6'	6 ½'	7	7 1/2'	8'	8 ½'	9'	9 ½'	10'
Type "A" Inlet (5' x 3')																	
Type "A-1" Inlet (5' x 4')																	
Type "A-2" Inlet (5' x 5')																	
Type "A-3" Inlet (5' x 6')																	
Type "A" (SPL-1) Inlet (5' x 3')																	
Type "A-1" (SPL-1) Inlet (5' x 4')																	
Type "A-2" (SPL-1) Inlet (5' x 5')																	
Type "A-3" (SPL-1) Inlet (5' x 6')																	
TYPE "C" INLET 2' X 2'																	
TYPE "C" INLET 3' X 3'																	
TYPE "C" INLET 4' X 4'																	
TYPE "CC" INLET 5' x 3'																	
Type "F" Inlet (W=3')																	

Type "F-1" Inlet (W=4')	
Type "F-2" Inlet (W=5')	
Type "F-3" Inlet (W=6')	
Type "F" (SPL-1) Inlet (W=3')	
Type "F-1" (SPL-1) Inlet (W=4')	
Type "F-2" (SPL-1) Inlet (W=5')	
Type "F-3" (SPL-1) Inlet (W=6')	

CATEGORY (C) – MANHOLES, no bottom floors
NIGP CODE 890-30
MANDHOLES

DESCRIPTION	PRICE														
	3'	3 ½'	4'	4 ½'	5'	5 ½'	6'	6 ½'	7'	7 ½'	8'	8 ½'	9'	9 ½'	10'
TYPE "A" MANHOLE															
TYPE "A-1" MANHOLE															
TYPE "M" MANHOLE															

CATEGORY (D) – MISCELLANEOUS

DESCRIPTION	UNIT	PRICE
WATER VALVE		
2"	ea	$ 389.12
4"	ea	$ 637.00
6"	ea	$ 780.00
8"	ea	$ 989.00
10"	ea	$ 1250.00
90 DEGREE ELBOW		
2"	ea	$ 1.67
4"	ea	$ 75.00
6"	ea	$ 120.00
8"	ea	$ 150.00
10"	ea	$ 210.00
45 DEGREE ELBOW		
2"	ea	$ 1.90
4"	ea	$ 85.00
6"	ea	$ 155.70
8"	ea	$ 168.80
10"	ea	$ 240.00
STEEL PIPE CASING WITH SPACERS		
4"	Lf	No Bid
6"	Lf	No Bid
12"	Lf	No Bid
16"	Lf	No Bid
24"	Lf	No Bid
FIRE HYDRANT W/VALVE	EA	$ 3,000.00
PVC SCHEDULE 40 WATER LINE DR 18		
2"	Lf	$ 1.59
8"	Lf	$ 12.00 LF
PVC SCHEDULE 40		
1.5"	Lf	No Bid
0.75"	Lf	No Bid
0.5"	Lf	No Bid
WATER SADDLE W/2' CORPORATE VALVE		
8" x 2"	ea	$ 550.00

HP Dual Wall Marmac Couplers		
Pipe Size	Price	Unit
12"	$ 98.77	EA
15"	$ 154.67	EA
18"	$ 182.23	EA
24"	$ 257.03	EA
30"	$ 112.49	EA
36"	$ 151.62	EA
42"	$ 176.56	EA
48"	$ 286.54	EA
60"	$ 265.71	EA

HP Dual Wall Fabricated Tees		
Pipe Size	Price	Unit
12"	$ 302.33	EA
15"	$ 387.54	EA
18"	$ 516.36	EA
24"	$ 729.14	EA
30"	$ 1,219.40	EA
36"	$ 1,606.53	EA
42"	$ 1,811.70	EA
48"	$ 2,483.09	EA
60"	$ 3,983.50	EA

HP Dual Wall Fabricated Bends						
Pipe Size	11.25 Bend	22.5 Bend	30* Bend	45* Bend	90* Bend	Unit
12"	$ 139.23	$ 149.74	$ 149.72	$ 150.31	$ 159.72	EA
15"	$ 179.36	$ 181.46	$ 192.46	$ 183.60	$ 211.06	EA
18"	$ 202.09	$ 231.67	$ 227.57	$ 235.56	$ 273.34	EA
24"	$ 313.93	$ 371.77	$ 350.50	$ 377.91	$ 419.81	EA
30"	$ 483.26	$ 508.38	$ 538.67	$ 560.52	$ 686.17	EA
36"	$ 592.30	$ 669.82	$ 756.14	$ 782.40	$ 874.38	EA
42"	$ 735.46	$ 881.74	$ 911.16	$ 935.82	$ 1,125.09	EA
48"	$ 899.70	$ 1,113.22	$ 1,142.29	$ 1,164.52	$ 1,225.49	EA
60"	$ 1,337.92	$ 1,879.71	$ 1,733.86	$ 1966.33	$ 2,274.62	EA

EXHIBIT "B" – BID PAGE
"PIPES & Miscellaneous Items)" – Hidalgo County
RFB NO. 2015-013-02-11-MEG

BIDDER/COMPANY NAME: H D SUPPLY WATERWORKS
ADDRESS: 100 NORTH 1ST. STREET
CITY: MCALLEN STATE: TEXAS ZIP CODE: 78501
PHONE No: (956) 631-3291 FAX No: (956) 687-5918 CELL No: (956) 227-1490
AUTHORIZED SIGNATURE: [signature]
PRINTED NAME: RICARDO RENTERIA
TITLE: OUTSIDE SALES DATE: 2/05/15
EMAIL: ricardo.renteria@hdsupply.com

OPENED
2/11/15
9:35am
Witnessed

EXHIBIT "C"

INSURANCE REQUIREMENTS

REQUEST FOR BIDS

HIDALGO COUNTY
"PIPES and Miscellaneous Items"

RFB No.: 2015-013-02-11-MEG

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services
(other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance naming County as an **additional insured** shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

ACORD CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
	INSURERS AFFORDING COVERAGE
INSURED	INSURER A:
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GENL AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED EXP (Any one person)	$
					PERSONAL & ADV INJURY	$
					GENERAL AGGREGATE	$
					PRODUCTS – COMP/OP AGG	$
B	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	EXCESS LIABILITY ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURRENCE	$
					AGGREGATE	$
						$
						$
						$
D	WORKERS COMPENSATION AND EMPLOYER'S LIABILITY				WC STATU- TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional Insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER:	CANCELLATION
Hidalgo County Attn: Purchasing Department 2812 S Highway Bus. 281 Edinburg, Texas 78539		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

- will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;
- will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

  Automobile Liability: $_____ General Liability: $_____
- have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bond (if applicable)_____
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds (if applicable),certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process.

_____ _____

Authorized Signature Date

_____

Company

_____

Address

_____

City, State, Zip

THIS FORM MUST ACCOMPANY BID PACKET

EXHIBIT "D"

CIQ FORM
CONFLICT OF INTEREST QUESTIONNAIRE

REQUEST FOR BIDS

HIDALGO COUNTY
"PIPES and Miscellaneous Items"

RFB No.: 2015-013-02-11-MEG

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 Name of person who has a business relationship with local governmental entity.

2 ☐ Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 Name of local government officer with whom filer has employment or business relationship.

_____
Name of Officer

This section (Item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

VENDOR'S APPLICATION & W-9 FORM

REQUEST FOR BIDS

HIDALGO COUNTY
"PIPES and Miscellaneous Items"

RFB No.: 2015-013-02-11-MEG

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539
or email: purchasing@co.hidalgo.tx.us

Company Name: Telephone No. ( )

dba Name:

Legal Name:

Mailing Address : Fax No. ( )

Physical Address:

City, State, Zip Tax I.D. No.

Remit to Address : City, State, Zip

E-Mail Address:

Representative(s) Name(s) & Title(s)

Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____ Non-Profit
_____ LLC _____ Sole Proprietor _____ Other, Specify

State Identification No._____ (Please attached completed W-9 form with this application)
Federal Identification No. or (if individual) SS No.

State of Incorporation: _____ Date:_____ Other:

Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker
_____ Distributor _____ Service Organization _____ Other, Specify

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)
Small Business:_____ Disadvantaged Business (At Least 51% Ownership)

☐ Less than 125,000 annual gross receipt
☐ Less than 250,000 annual gross receipt
☐ Less than 499,000 annual gross receipt
☐ More than 500,000 annual gross receipt

☐ Black American
☐ Hispanic American
☐ Asian Pacific American

☐ Native American
☐ Women
☐ Other

Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

Indicate Certification No.(s):_____ or are Certificate(s) attached?: ☐ Yes ☐ No

What type of product(s) is/are solicited by your company?:

Would you like to be provided with specifications for procurements of such products?: ☐ Yes ☐ No

To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing):

Date Forwarded Information to Auditor's Office:_____ Entry Date: _____ Vendor No.:

Revised12/14/06

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).: or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. 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)
HD SUPPLY WATERWORKS, LTD

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) X
Exemption from FATCA reporting code (if any)

Address (number, street, and apt. or suite no.)
3100 CUMBERLAND BLVD, SUITE 1700

Requester's name and address (optional)

City, state, and ZIP code
ATLANTA, GA 30339

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
03-0550887

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** ▶ Jeffrey Monday | **Date** ▶ November 13, 2013

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.

EXHIBIT "B" – BID PAGE
"PIPES & Miscellaneous Items)" – Hidalgo County
RFB NO. 2015-013-02-11-MEG

CATEGORY (A) – PIPES

CORRUGATED POLYVINYL CHLORIDE (PVC) STORM SEWER PIPE
NIGP CODE: 665-89 Polyvinyl Chloride (PVC)

DESCRIPTION	PRICE	
12"		LF
15"		LF
18"		LF
24"		LF
30"		LF
36"		LF
42"		LF
48"		LF

CORRUGATED STEEL STORM SEWER PIPE
NIGP CODE: 210-29 - Corrugated Galvanized Metal Pipe
(UNIT PRICE INCLUDES ONE GASKETED BAND CONNECTION FOR EVERY 20 FOOT JOINT)

DIAMETER	TYPE "IR" PIPE PRICE	TYPE "I" PIPE PRICE	TYPE "IA" PIPE PRICE	
12"				LF
18"				LF
24"				LF
30"				LF
36"				LF
42"				LF
48"				LF
54"				LF
60"				LF
66"				LF
72"				LF
78"				LF
84"				LF
90"				LF
96"				LF
102"				LF
108"				LF
114"				LF
120"				LF
126"				LF
132"				LF
138"				LF
144"				LF

EXHIBIT "B" – BID PAGE
"PIPES & Miscellaneous Items)" – Hidalgo County
RFB NO. 2015-013-02-11-MEG

REINFORCED CONCRETE PIPE – RUBBER GASKET JOINT PIPE NIGP CODE: 658-68							
DESCRIPTION	CLASS III PRICE		CLASS IV PRICE		CLASS V PRICE		
12"		LF		LF			LF
15"		LF		LF			LF
18"		LF		LF			LF
24"		LF		LF			LF
30"		LF		LF			LF
36"		LF		LF			LF
42"		LF		LF			LF
48"		LF		LF			LF
54"		LF		LF			LF
60"		LF		LF			LF
72"		LF		LF			LF

NO BID

REINFORCED CONCRETE PIPE – TONGUE & GROOVE PIPE NIGP CODE: 658-68							
DESCRIPTION	CLASS III PRICE		CLASS IV PRICE		CLASS V PRICE		
12"		LF		LF			LF
15"		LF		LF			LF
18"		LF		LF			LF
24"		LF		LF			LF
30"		LF		LF			LF
36"		LF		LF			LF
42"		LF		LF			LF
48"		LF		LF			LF
54"		LF		LF			LF
60"		LF		LF			LF
72"		LF		LF			LF

NO BID

REINFORCED POLYTHYLENE PIPE – 20 FOOT JOINTS NIGP CODE: 658-58		
Description	Price	
24"		LF
30"		LF
36"		LF
42"		LF
48"		LF
54"		LF
60"		LF
72"		LF
84"		LF
96"		LF

NO BID

EXHIBIT "B" – BID PAGE
"PIPES & Miscellaneous Items)" – Hidalgo County
RFB NO. 2015-013-02-11-MEG

OPENED 2/11/15 9:35am Witnessed

AWWA C900 PVC PLASTIC PRESSURE PIPE
NIGP CODE 658-56 PLASTIC PIPES OR
658-60 PVC PIPES

DESCRIPTION	DR 14 PRICE		DR 18 PRICE		DR 25 PRICE	
4"	$ 3.13	LF	$ 2.40	LF	$ 1.79	LF
6"	$ 6.13	LF	$ 4.89	LF	$ 3.58	LF
8"	$ 10.53	LF	$ 8.41	LF	$ 6.09	LF
10"	$ 16.02	LF	$ 12.69	LF	$ 9.22	LF
12"	$ 22.64	LF	$ 17.91	LF	$ 13.03	LF

AWWA C905 PVC PLASTIC WATER PIPE
NIGP CODE 658-56 PLASTIC PIPES OR
658-60 PVC PIPES

DESCRIPTION	DR 18 PRICE		DR 25 PRICE		DR 32.5 PRICE		DR 41 PRICE		DR 51 PRICE	
14"		LF		LF		LF		LF		LF
16"		LF		LF		LF		LF		LF
18"		LF		LF		LF		LF		LF
24"		LF		LF		LF		LF		LF
30"		LF		LF		LF		LF		LF
36"		LF		LF		LF		LF		LF
42"		LF		LF		LF		LF		LF
48"		LF		LF		LF		LF		LF

SDR 26 AND SDR 35 GASKETED GRAVITY SANITARY SEWER PIPE
NIGP CODE 210-35
SEWER PIPE JOINT SEALING COMPOUND

SIZE OF PIPE	SDR 26		SDR 35	
4"	$ 1.36	LF	$ 1.01	LF
6"	$ 2.92	LF	$ 2.20	LF
8"	$ 5.27	LF	$ 3.94	LF
10"	$ 8.24	LF	$ 6.19	LF
12"	$ 11.77	LF	$ 8.90	LF
15"	$ 17.82	LF	$ 13.24	LF

HIGH PERFORMANCE (HP) POLYPROPYLENE STORM PIPE

DESCRIPTION	PRICE	
12"	$ 6.77	LF
15"	$ 8.45	LF
18"	$ 10.79	LF
24"	$ 16.16	LF
30"	$ 28.21	LF
36"	$ 31.58	LF
42"	$ 43.68	LF
48"	$ 59.11	LF
60"	$ 92.63	LF

EXHIBIT "B" – BID PAGE
"PIPES & Miscellaneous Items)" – Hidalgo County
RFB NO. 2015-013-02-11-MEG

HIGH DESTINY POLYETHYLENE PIPE (HDPE) NIGP CODE: 658-58 Polyethylene Pipe And Fitting		
DESCRIPTION	PRICE	
4"	No-Bid	LF
6"	No-Bid	LF
8"	$ 3.33	LF
10"	No-Bid	LF
12"	$ 5.26	LF
15"	$ 7.53	LF
18"	$ 10.00	LF
24"	$ 16.33	LF
30"	$ 26.05	LF
36"	$ 29.89	LF
42"	$ 41.63	LF
48"	$ 49.92	LF
54"	No-Bid	LF
60"	$ 89.01	LF

PLUMBING PIPES – 20 FOOT SECTIONS NIGP CODE 967-60				
PVC	PRICE		COPPER	PRICE
½"	No-Bid		½"	No-Bid
1½"			¾"	
2"				
3"				
4"				

OPENED
2/11/15
9:35am
Witnessed

CATEGORY (B) – INLETS

NIGP CODE 210-31

INLETS, AREA, SEWER DRAIN, PRECAST, CONCRETE, STORM DRAIN NO BOTTOM FLOORS

DESCRIPTION	PRICE																
	2'	2 ½'	3'	3 ½'	4'	4 ½'	5'	5 ½'	6'	6 ½'	7	7 1/2'	8'	8 ½'	9'	9 ½'	10'
Type "A" Inlet (5' x 3')																	
Type "A-1" Inlet (5' x 4')																	
Type "A-2" Inlet (5' x 5')																	
Type "A-3" Inlet (5' x 6')																	
Type "A" (SPL-1) Inlet (5' x 3')																	
Type "A-1" (SPL-1) Inlet (5' x 4')																	
Type "A-2" (SPL-1) Inlet (5' x 5')																	
Type "A-3" (SPL-1) Inlet (5' x 6')																	
TYPE "C" INLET 2' X 2'																	
TYPE "C" INLET 3' X 3'																	
TYPE "C" INLET 4' X 4'																	
TYPE "CC" INLET 5' x 3'																	
Type "F" Inlet (W=3')																	

Type "F-1" Inlet (W=4')																
Type "F-2" Inlet (W=5')																
Type "F-3" Inlet (W=6')																
Type "F" (SPL-1) Inlet (W=3')																
Type "F-1" (SPL-1) Inlet (W=4')																
Type "F-2" (SPL-1) Inlet (W=5')																
Type "F-3" (SPL-1) Inlet (W=6')																

NO BID

CATEGORY (C) – MANHOLES, no bottom floors
NIGP CODE 890-30
MANDHOLES

DESCRIPTION	PRICE														
	3'	3 ½'	4'	4 ½'	5'	5 ½'	6'	6 ½'	7'	7 ½'	8'	8 ½'	9'	9 ½'	10'
TYPE "A" MANHOLE															
TYPE "A-1" MANHOLE															
TYPE "M" MANHOLE															

NO BID

OPENED 2/11/15 9:35am Witnessed

CATEGORY (D) – MISCELLANEOUS

DESCRIPTION	UNIT	PRICE
WATER VALVE		
2"	ea	$ 389.12
4"	ea	$ 637.00
6"	ea	$ 780.00
8"	ea	$ 989.00
10"	ea	$ 1250.00
90 DEGREE ELBOW		
2"	ea	$ 1.67
4"	ea	$ 75.00
6"	ea	$ 140.00
8"	ea	$ 150.00
10"	ea	$ 210.00
45 DEGREE ELBOW		
2"	ea	$ 1.90
4"	ea	$ 85.00
6"	ea	$ 155.70
8"	ea	$ 168.80
10"	ea	$ 240.00
STEEL PIPE CASING WITH SPACERS		
4"	Lf	No - Bid
6"	Lf	No - Bid
12"	Lf	No - Bid
16"	Lf	No - Bid
24"	Lf	No - Bid
FIRE HYDRANT W/VALVE	EA	$ 3,900.00
PVC SCHEDULE 40 WATER LINE DR 18		
2"	Lf	$ 1.59
8"	Lf	$ 12.00 LF
PVC SCHEDULE 40		
1.5"	Lf	No - Bid
0.75"	Lf	No - Bid
0.5"	Lf	No - Bid
WATER SADDLE W/2" CORPORATE VALVE		
8" x 2"	ea	$ 550.00

OPENED
2/11/15
9:35am
Witnessed

HP Dual Wall Marmac Couplers		
Pipe Size	Price	Unit
12"	$ 48.77	EA
15"	$ 54.16	EA
18"	$ 69.32	EA
24"	$ 87.00	EA
30"	$ 112.49	EA
36"	$ 131.62	EA
42"	$ 146.56	EA
48"	$ 286.44	EA
60"	$ 265.71	EA

HP Dual Wall Fabricated Tees		
Pipe Size	Price	Unit
12"	$ 302.33	EA
15"	$ 387.54	EA
18"	$ 510.86	EA
24"	$ 729.14	EA
30"	$ 1,219.50	EA
36"	$ 1,601.53	EA
42"	$ 1,811.70	EA
48"	$ 2,483.09	EA
60"	$ 3,983.50	EA

HP Dual Wall Fabricated Bends						
Pipe Size	11.25 Bend	22.5 Bend	30* Bend	45* Bend	90* Bend	Unit
12"	$ 139.23	$ 149.74	$ 149.72	$ 150.39	$ 159.72	EA
15"	$ 179.36	$ 189.46	$ 192.46	$ 183.64	$ 211.06	EA
18"	$ 202.09	$ 231.67	$ 227.57	$ 235.56	$ 273.34	EA
24"	$ 313.93	$ 371.79	$ 350.50	$ 377.91	$ 419.81	EA
30"	$ 483.26	$ 508.38	$ 538.67	$ 560.52	$ 686.17	EA
36"	$ 592.30	$ 669.82	$ 756.14	$ 722.40	$ 874.38	EA
42"	$ 735.46	$ 881.79	$ 911.16	$ 935.82	$ 1,125.09	EA
48"	$ 899.70	$ 1,113.22	$ 1,142.29	$ 1,164.52	$ 1,225.49	EA
60"	$ 1,337.92	$ 1,879.71	$ 1,733.86	$ 1,966.33	$ 2,274.62	EA

EXHIBIT "B" – BID PAGE
"PIPES & Miscellaneous Items)" – Hidalgo County
RFB NO. 2015-013-02-11-MEG

BIDDER/COMPANY NAME: H.D Supply WATERWORKS
ADDRESS: 100 North 1st. STREET
CITY: McALLEN STATE: TEXAS ZIP CODE: 78501
PHONE No: (956) 631-3291 FAX No: (956) 687-5918 CELL No: (956) 227-0490
AUTHORIZED SIGNATURE: Ricardo Renteria
PRINTED NAME: RICARDO RENTERIA
TITLE: Outside SALES DATE: 2/05/15
EMAIL: ricardo.renteria@hdsupply.com

OPENED
2/11/15
9:35am
Witnessed

EXHIBIT "C"

CERTIFICATE OF INSURANCE

AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
April 28, 2015
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call**

   All members of the Court were counted present.

2. **Pledge of Allegiance**

   Judge Garcia led the Court and Audience in reciting the Pledge of Allegiance.

3. **Prayer**

   Virginia Townsend led the Court and Audience in Prayer.

   Commissioner Joe Flores stepped away from the meeting.

4. **Approval of Consent Agenda**

   The Court moved to approve the Consent Agenda.

5. **Open Forum**

   Commissioner Joe Flores joined the meeting.

   The Court proceeded to Item 20.B, 8.A, 23.G.

6. **County Judge's Office:**

   A. **AI-49431** Update on 2015 Legislative activities

   Michael Leo, County Judge's Office, informed the Court that Bobby Villarreal will be sending an email to the Court and its Chiefs with any Legislative activity updates. Jesse Ozuna, Precinct 4, informed the Court that the Colonia Lighting Bill in the Senate and the House is reporting favorably on the calendars. The Court Document Filing Bill has gone to State Affairs and may be on the calendar for vote by next week.

   B. **AI-49180** Proclamation declaring May 7, 2015 as National Day of Prayer in 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.

   Vote: 5 - 0 - Unanimously

   C. **AI-49460** Approval of Proclamation declaring April as National Donate Life Month in Hidalgo County.

2. **AI-49303** Presentation of mutilple bids received as detailed in tabulation sheet contained herein meeting all specifications and/or requirements for the purpose of award and approval of contracts for Request for Bid titled: Hidalgo County-"Pipes & Misc. Items 2nd round" through project No.: 2015-104-03-25-MEG

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval award contracts to L&R Precast Concrete Works, Inc. and Contech Engineered Solutions, LLC.

Vote: 5 - 0 - Unanimously

3. **AI-48852** Presentation of sole bid received as detailed in tabulation sheet contained herin meeting all specifications and/or requirements for the purpose of award and approval of contract for Request for Bid titled: Hidalgo County-"Roadway Light Fixtures and Maintenance" through project No.: 2015-025-03-11-MEG

Commissioner Flores asked if the service was to include the expressway and Mrs. Salazar stated it was on an as-needed basis and areas that were applicable within the county. She added that it would be for work done with no retainer.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval to award contract to Lumatec Lighting Service.

Vote: 5 - 0 - Unanimously

4. **AI-48677** Presentation of multiple bids received as detailed in tabulation sheet contained herin meeting all specifications and/or requirements for the purpose of award and approval of contracts for Request for Bid titled: Hidalgo County "Pipes & Misc. Items" through project No.: 2015-013-02-11-MEG

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval to award contracts to HD Supply Waterworks, Ltd., Rio Valley Pipe, LLC, Pecan Construction, LLC DBA Royal Ready Mix, and ACT Pipe & Supply, Inc.

Vote: 5 - 0 - Unanimously

24. **Closed Session:**
Commissioners' Court may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

A. Real Estate Acquisition

B. Pending and/or potential litigation

C. **AI-49345** Civil Action No. 7:13-cv-00262; Ezequiel C. Jurado, et al v Guadalupe Trevino, Sheriff of Hidalgo County & Hidalgo County

D. **AI-49354** Claim of Yessica Nava

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

March 14, 2016

Joel Mendiola, Sales Representative
Pecan Construction, LLC dba
Royal Ready Mix
5361 N. Abram Rd
Mission, Texas 78574
P (956) 581-0044 **F** (956) 581-0044

via email: jm@royalreadymix.com

Re: HB Form 1295 Required/Renewal/Extension Notice
C-15-013B-04-28 – "PIPES & MISCELLANEOUS ITEMS"- HIDALGO COUNTY

Dear Mr. Mendiola:

Be advised, that in order to proceed with the with the County's option to extend/renew for an additional **One (1) Year term, under the same rates, terms and conditions** with Royal Ready Mix for the referenced project, 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.

Thus, in order for County staff to process the above referenced extension/renewal; you must complete Form 1295 and file Form 1295 with the Texas Ethics Commission. You can find the 1295 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 **CONTRACT No. C-15-013B-04-28**. 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 by the deadline stated below.

In order to proceed with approval of **Renewal/Extension** for referenced project by **Commissioners Court on April 5, 2016**, the signed notarized **"HB Form 1295"** and **"Extension Notice"** must be received in our office completed via fax to (956) 292-7612 or via email to: rocio.villarreal@co.hidalgo.tx.us **by no later than Friday, March 18, 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 award.

In, addition, please include your ***"Updated Certificate of Insurance"*** with acknowledgment of receipt to this notice by signing below and returning to the Hidalgo County Purchasing Department, via email: rocio.villarreal@co.hidalgo.tx.us by no later than date reflected above.

By: _____ Date: 3/30/16
Joel Mendiola, Sales Representative

Hidalgo County Purchasing Department welcomes and appreciates your participation in the contract 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/rv
Enclosures

ALICIA PEREZ
Notary Public, State of Texas
Comm. Expires 12-17-2019
Notary ID 130472594

3/30/16

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY) 03/30/2016

PRODUCER (956) 631-4385
MUNAL INSURANCE AGENCY, P.C.
4211 N 22ND ST
MCALLEN, TX 78504

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED
PECAN CONSTRUCTION, LLC
ROYAL READY MIX / ROYAL PRECAST, LLC
5361 N ABRAM ROAD
MISSION, TX 78574

COMPANIES AFFORDING COVERAGE

COMPANY A	MESA UNDERWRITERS SPECIALTY INSURANCE
COMPANY B	NATIONAL FIRE & MARINE INSURANCE CO
COMPANY C	TEXAS MUTUAL INSURANCE
COMPANY D	

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY	MP0042031000072	03/30/2016	03/30/2017	GENERAL AGGREGATE	$ $2,000,000
	[X] COMMERCIAL GENERAL LIABILITY				PRODUCTS - COMP/OP AGG	$ $2,000,000
	[ ] CLAIMS MADE [X] OCCUR				PERSONAL & ADV INJURY	$ $1,000,000
	OWNER'S & CONTRACTOR'S PROT				EACH OCCURRENCE	$ $100,000
					FIRE DAMAGE (Any one fire)	$
					MED EXP (Any one person)	$ $5000
	AUTOMOBILE LIABILITY	72TRS059040	12/23/2015	12/23/2016	COMBINED SINGLE LIMIT	$ $500,000
	[ ] ANY AUTO				BODILY INJURY (Per person)	$
	[ ] ALL OWNED AUTOS				BODILY INJURY (Per accident)	$
	[X] SCHEDULED AUTOS				PROPERTY DAMAGE	$
	[ ] HIRED AUTOS					
	[ ] NON-OWNED AUTOS					
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	$
	[ ] ANY AUTO				OTHER THAN AUTO ONLY:	
					EACH ACCIDENT	$
					AGGREGATE	$
	EXCESS LIABILITY				EACH OCCURRENCE	$
	[ ] UMBRELLA FORM				AGGREGATE	$
	[ ] OTHER THAN UMBRELLA FORM					$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	POLICY # SBP0001263311	12/23/2015	12/23/2016	[ ] WC STATUTORY LIMITS [ ] OTHER	
	THE PROPRIETOR/ PARTNERS/EXECUTIVE OFFICERS ARE: [ ] INCL [X] EXCL				EL EACH ACCIDENT	$ $500,000
					EL DISEASE - POLICY LIMIT	$ $500,000
					EL DISEASE - EA EMPLOYEE	$ $500,000
	OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS
2007 VOLVO TRACTOR VIN#4V4NCTG87N436056
2007 FREIGHTLINER CL 120T VIN#1FUJA6CK57LY28466

CERTIFICATE HOLDER

HIDALGO COUNTY
ATTN: PURCHASING DEPARTMENT
2812 S HIGHWAY BUSINESS 281
EDINBURG, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Additional Named Insureds

Other Named Insureds
Pecan Construction LLC
Doing Business As
Royal Ready Mix
Royal Precast LLC

COPYRIGHT 2007, AMS SERVICES INC

ROYAL READY MIX

CATEGORY (B) – INLETS
NIGP CODE 210-31
INLETS, AREA, SEWER DRAIN, PRECAST, CONCRETE, STORM DRAIN NO BOTTOM FLOORS

DESCRIPTION		ROYAL READY MIX
Type "A" Inlet (5' x 3')	2'	755.00
	2 ½'	845.00
	3'	900.00
	9	1775.00
	9 ½'	1856.00
	10	1928.00
Type "C" Inlet (2' x 2')	2'	508.00
	2 ½'	556.00
	3'	580.00
	3 ½ '	625.00
	4	661.00
	4 ½ '	715.00
	5	794.00
	5 ½ '	812.00
	6	850.00
	6 ½ '	898.00
	7	913.00
	7 ½ '	958.00
	8	1031.00
	8 ½ '	1078.00
	9	1116.00
	9 ½'	1164.00
	10	1211.00
Type "C" Inlet (3' x 3')	2'	697.00
	2 ½'	747.00
	3'	801.00
	3 ½ '	855.00
	4	918.00
	4 ½ '	972.00
	5	1035.00
	5 ½ '	1098.00
	6	1143.00
	6 ½ '	1206.00

	7	1269.00
	7 ½ ‘	1332.00
	8	1377.00
	8 ½ ‘	1440.00
	9	1503.00
	9 ½’	1566.00
	10	1620.00
Type "C" Inlet (4' x 4')	2’	973.00
	2 ½’	1043.00
	3’	1100.00
	3 ½ ‘	1172.00
	4	1253.00
	4 ½ ‘	1325.00
	5	1438.00
	5 ½ ‘	1478.00
	6	1600.00
	6 ½ ‘	1622.00
	7	1761.00
	7 ½ ‘	1838.00
	8	1914.00
	8 ½ ‘	2000.00
	9	2075.00
	9 ½’	2150.00
	10	2237.00
Type "CC" Inlet (5' x 3')	2’	1105.00
	2 ½’	1195.00
	3’	1250.00

CATEGORY (C) – MANHOLES, no bottom floors

NIGP CODE 890-30
MANHOLES

DESCRIPTION		ROYAL READY MIX
Type "M" MANHOLE	3'	898.00
	3 ½ '	974.00
	4	1025.00
	4 ½ '	1097.00
	5	1178.00
	5 ½ '	1250.00
	6	1363.00
	6 ½ '	1403.00
	7	1525.00
	7 ½ '	1547.00
	8	1686.00
	8 ½ '	1762.00
	9	1838.00
	9 ½'	1925.00
	10	2000.00

REQUIREMENTS AGREEMENT
C-15-013B-04-28

THIS AGREEMENT (the "Agreement") is entered into effective as of the 28th day of April, 2015 by and between Pecan Construction , LLC DBA Royal Ready Mix ("Seller") and Hidalgo County, Texas ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County** for the **"Pipes & Miscellaneous items,"** (the "Product") for **HIDALGO COUNTY**, 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 reference, that Buyer may require for use by Buyer in Hidalgo County projects for a period of a **one (1) year** with the County's option to extend/renew for an additional one (1) year period under the same rates, terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term. This Contract shall commence on **April 30, 2015** and expire on **April 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 Seller to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be

construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer:
Hidalgo County
Attention: County Judge
1615 South Closner, Suite J
Edinburg, Texas 78539

If to Seller:
Pecan Construction, LLC DBA
Royal Ready Mix
Attn: Joel Mendiola, Sales Representative
5361 N. Abram Rd.
Mission, Texas 78574

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

f. **Termination.** Buyer may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

h. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

i. **Assignment.** This Agreement shall not be assignable.

j. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

k. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

l. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

m. **Insurance.** Seller shall provide, to the extend it deems necessary, insurance in force on all persons connected with providing services under this Contract naming Buyer as an additional insured, and shall furnish to Buyer certificates of such insurance coverage Exhibit "C", which is attached hereto.

n. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court of Buyer does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

o. **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.

p. **Immunities.** Nothing in this Agreement is intended to and Buyer does not hereby waive, release or relinquish any right to assert any of the defenses Buyer enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any soverign, official or qualified immunity available to Buyer as to any claim or action of any person, entity, or individual against Buyer.

EXECUTED effective as of the day and year first above written.

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, LLP

By: _____
Stephen L. Crain

COUNTY OF HIDALGO

By: _____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo Jr., County Clerk

Approved by Commissioners' Court
on 4-28-15 RD

PECAN CONSTRUCTION, LLC DBA ROYAL READY MIX

By: _____

Printed Name: Joel Mendiola

Title: Sales

EXHIBIT "A"

REQUEST FOR SEALED BIDS (RFB) PROCUREMENT PACKET

Hidalgo County Purchasing Department
New Administration Building
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 292-7612

January 26, 2015

Participant's name

Address

City

State, Zip Code

Re: ***HIDALGO COUNTY***
"PIPES and Miscellaneous Items"
RFB No: 2015-013-02-11-MEG

Dear Participant(s):

Enclosed please find a Request for Bids (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the RFB process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB, Purchasing Agent

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

TABLE OF CONTENTS

HIDALGO COUNTY
"PIPES and Miscellaneous Items"
BID NO.: 2015-013-02-11-MEG

Item	Description	No. of Pages
1.	Request For Bid Letter	1
2.	Request for Bid, Legal Notice	8
3.	Exhibit A, Requirements	16
4.	Exhibit B, Bid Page	9
5.	Exhibit C, Insurance Requirements,	4
6.	Exhibit D, CIQ Conflict of Interest Questionnaire	1
7.	Vendor/Bidder Application and W-9 form	6
8.	Certification Regarding Debarment	1
9.	Draft Requirement Agreement	8

The above mentioned items shall be found in the Request for Bids (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

January 26, 2015
Date

LEGAL NOTICE

REQUEST FOR BIDS

HIDALGO COUNTY
"PIPES and Miscellaneous Items"

RFB No.: 2015-013-02-11-MEG

Bid No. 2015-013-02-11-MEG	Buyer: Elena Gomez	Tel. No: (956) 318-2626

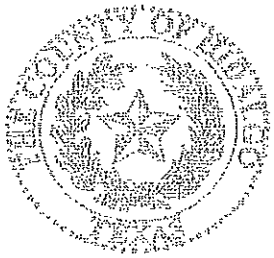
REQUEST FOR BIDS

HIDALGO COUNTY
Hidalgo County–"PIPES & Miscellaneous Items"

BID OPENING DATE:
February 11, 2015

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 S. Business Hwy 281 – New Administration Building
Edinburg, Texas 78539



956 318-2626

Form HCPD-03

LEGAL NOTICE **BID NO: 2015-013-02-11-MEG**

1. Sealed bids will be received for **Hidalgo County – "PIPES & Miscellaneous Items"** 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 Five (5) copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **BID-2015-013-02-11-MEG -Hidalgo County – "PIPES & Miscellaneous Items""** and in County's Purchasing Department, 2812 S. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, February 11, 2015. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO REQUEST FOR BIDS-2015-013-02-11-MEG Hidalgo County–"PIPES & Miscellaneous Items".** Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS:

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:

a) Name and address of successful bidder
b) Name and address of receiving department or official
c) Purchase Order Number (if any)
d) Notation - **Hidalgo County–"PIPES & Miscellaneous Items"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
e) Contract number must be indicated on all invoices

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Raul Lozano
Hidalgo County Precinct #1
1902 Joe Stevens Ave.
Weslaco, Texas 78596
(956) 968-8733

Armando Garza
Hidalgo County Precinct #2
300 West Hall Acres Rd., Suite G
Pharr, Texas 78577
(956) 787-1891

Norma Ceballos
Hidalgo County Precinct #3
400 W. 13th
Mission, Texas 78573
(956) 585-4509

Gloria Beltran
Hidalgo County Precinct #4
1102 N. Doolittle
Edinburg, Texas 78540
(956) 383-3112

17. Schedule of Events

Bid Opening, 9:30 AM	**February 11, 2015**
Award of Contract	_____, 2015
Commence Work or Deliver Products	_____, 2015

18. Bid or Performance Bond and Debarment Certification; Payment Under Contract:

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business 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

HIDALGO COUNTY
"PIPES & Miscellaneous Items"
BID NO.: 2015-013-02-11-MEG

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 S. Business Hwy 281-New Administration Bldg.
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

SPECIFICATIONS/REQUIREMENTS

REQUEST FOR BIDS

HIDALGO COUNTY
"PIPES and Miscellaneous Items"

RFB No.: 2015-013-02-11-MEG

SPECIFICATIONS AND/OR REQUIREMENTS:

Bidder(s) shall supply, where needed (on an "as needed" basis) in Hidalgo County or job site, **"PIPES, Inlets, Manholes & Miscellaneous Items".**

Bid information will be furnished to all Hidalgo County departments requiring pipes and **delivery** will involve numerous locations within Hidalgo County.

I. LOCATIONS – Departments requiring pipes.

II. DELIVERY INSTRUCTIONS
Delivery hours will be arranged with each department requiring pipes. **Bidder(s) shall deliver** the amount of product requested to **location or job site** required within 24 hours, or earlier, if requested. Bidder(s) agree(s) that, to the extent an item is unavailable from bidder's own inventory; bidder(s) will be responsible for locating an alternative supplier and for providing the product to Hidalgo County for the bid price. **VENDOR(S) MUST UNLOAD ANY/ALL ITEMS LISTED AT THE REQUESTED SITE(S).**

III. BID AWARD

1. Hidalgo County may award the bid on a lump sum basis to one (1) bidder or to multiple bidders on an item by item basis in each category, whichever is in the best interest of the County. For evaluation and consideration of items bid, samples will be submitted upon request. Categories will be as follows:

   - Category A: Pipes
   - Category B: Inlets
   - Category C: Manholes
   - Category D: Miscellaneous

CATEGORY (A) – PIPES
CORRUGATED PVC STORM SEWER PIPE SPECIFICATION

1.0 SCOPE:
Polyvinyl chloride (PVC) storm sewer/drain pipe and fitting shall be manufactured and tested in accordance with AASHTO Specifications M304.

2.0 MATERIAL AND DESIGN
The structural design of thermoplastic pipes shall be in accordance with AASHTO Standard Specifications for Highway Bridge; Section 8 titled "Soil-Thermoplastic Pipe Interaction Systems". To ensure long-term design strength properties, PVC Pipe shall be manufactured from 12454B or 12454C cell class material per ASTM D1784.

3.0 JOINING SYSTEM:
Joints may be either plastic sleeve with gaskets or an integral bell-gasket joint. When the joint is assembled, it shall prevent misalignment of adjacent pipes and form either a soil (2 psi hydrostatic test per AASHTO Standard Specifications for Highway Bridges: Section 26.4.2.4) or watertight joint (10.8 psi test per ASTM D3212 "Standard Specifications for Joints for Drain and Sewer Plastic Pipes Using Flexible Elastomeric Seals" as required.

4.0 INSTALLATION
PVC thermoplastic pipe and fittings manufactured to this specifications, shall be installed in accordance with ASTM D2321-89.

Heights of Cover

DIAMETER	CORRUGATED PVC PIPE (AASHTO M304)
INCHES	FEET
12	49
15	47
18	51
24	50
30	50

*Minimum cover (H-20 live load) = (ASTM D2321 with Class A1 embedment)

CORRUGATED STEEL STORM SEWER PIPE SPECIFICATIONS

1.0 GENERAL
This item shall govern the furnishings of corrugated steel pipe and pipe-arch for culverts and storm sewer for the types, sizes and designations as specified in these specifications.

2.0 MATERIALS
This pipe shall be fabricated from sheets conforming to the current AASHTO M-274 (ASTM A819) specification for ALUMINIZED STEEL Type 2 material or the current AASHTO M-246 (ASTM 742) specification for POLYMER coated galvanized steel material.

3.0 MANUFACTURE
This pipe shall meet the requirements of AASHTO M-36 (ASTM A760) for corrugated steel pipe. All pipe shall be manufactured with a minimum of two-re-rolled annular ends.

4.0 CLASSIFICATION (TYPE) FOR DIAMETERS 46" THROUGH 96"
This pipe shall be manufactured to conform to the current AASHTO M-36 (ASTM A 760) specification and shall have an extended helical corrugation pattern of ¾ x ¾" 7 ½" as described in AASHTO M-36 (ASTM A 760).

All round pipe shall be manufactured to conform to the current AASHTO M 245 (ASTM A 762 & A 760) specification and shall have a full circular cross section with a smooth steel liner and helically corrugated shell, integrally attached at helical lock seams. All round pipe shall conform to the Type IA pipe classification. All pipe arch shall conform to the Type IIA classification.

Type I pipe classifications will also be considered. These pipes shall be manufactured out of ALUMINIZED STEEL Type 2 or POLYMER coated galvanized steel as referenced above.

5.0 POST APPLIED COATING
All Pipes manufactured with ALUMINIZED STEEL Type 2 shall be fully coated both inside and out with a minimum thickness of 0.05 in. (1.3 mm) measured from the crest of the corrugations, on the top of ribs, (as in Type IR pipe) or on the smooth inside surface of the pipe. The coating shall be uniform Class B (bituminous) or Class M (mastic) material as described in AASHTO M-190 (ASTM A 849).

6.0 GAUGE

Unless otherwise specified on the specifications, gauges shall be minimum as follows:

TYPE IR (SPIRAL CORRUGATION)	
DIAMETER	**GAUGE**
36-48"	16
54-60"	14
66-96"	12
TYPE I (STANDARD)	
54-138"	12
144"	10
All Types IA shall be 12 gauge shell and 18 gauge liner.	

7.0 COUPLING BANDS

Coupling bands shall be of the same base material and coating as the pipe. Coupling bands shall lap evenly on each of the pipes being connected and shall fit securely into at least one full circumferential corrugation to form a tightly closed joint.

All pipe shall be field jointed with corrugated locking bands. Connecting bands shall be drawn together by means of not less than two bolts not less than ½ in. (13 mm) diameter through angles or bar and strap device suitable welded or riveted.

Coupling bands shall be no more than three normal sheet thickness lighter than the pipe to be connected and in no case thinner than 0.052 in. (1.32 mm).

8.0 INSTALLATION

Corrugated steel pipe shall be installed as outlined in AASHTO Standard Specifications for Highway Bridges, Section 26 and ASTM A798.

9.0 MEASUREMENT

Corrugated steel pipe will be measured by linear foot. Such measurements shall be made between the ends of the barrel along its central axis. Where spurs or branches, or connections to existing pipe lines are involved, measurements of the spur or new connecting pipe will be made from the intersection of the central axis with the outside surface of the pipe into which it connects. Where inlets, headwalls, catch basins, manholes, junction chambers or other structures are included in lines of pipe that length of pipe tying into the other structure wall will be included for measurement but no other portion of the structure length or width will be included.

For multiple pipes, the measured length will be the sum of the lengths of the barrels, measured as prescribed above.

In the event of a change in design which either increases or decreases the quantity of pipe, the variation in quantity will be measured as prescribed above and the quantity shown in the specifications will be increased or decreased as the case may be.

10.0 PAYMENT

Payment for corrugated steel pipe, measured as prescribed above will be made at the contract unit price bid per linear foot for various sizes, gauges and types of corrugated steel pipe.

Payments shall be full compensation for furnishings, transporting and installing the pipe. This includes materials, labor, equipment, tools and incidentals necessary to complete the installation in accordance to these specifications.

CATEGORY (A) – PIPES
REINFORCED CONCRETE PIPE - GASKET JOINT PIPE SPECIFICATIONS

REINFORCED CONCRETE PIPE - GASKET JOINT PIPE SPECIFICATIONS						
CLASS III - ASTM C76 STANDARDS						
PIPE I.D.	WALL THICKNESS	CONCRETE STRENGTH	CAGE			PIPE WEIGHT
(in)	(in)	(PSI)	TYPE	INNER	OUTER	(LBS)
15	3.00	4,000	SINGLE	3"x6"-W1.75/W2.5		1,520
18	3.25					1,920
24	3.75					2,840
30	4.25			3"x6"-W2.5/W2.5		4,020
36	4.75		DOUBLE		3"x6"-W1.75/W2.5	5,520
42	5.25			3"x8"-W3.0/W2.0		7,100
48	5.75			3"x6"-W4.0/W2.5	3"x6"-W2.5/W2.5	8,280
54	6.25			3"x8"-W5.25/W2.5	3"x6"-W3.5/W2.5	9,800
60	6.75			2"x6"-W4.5/W2.5	3"x6"-W4.0/W2.5	12,184
72	7.75			2"x6"-W6.0/W2.5	3"x8"-W5.75/W3.0	15,900

REINFORCED CONCRETE PIPE - GASKET JOINT PIPE SPECIFICATIONS						
CLASS IV - ASTM C76 STANDARDS						
PIPE I.D.	WALL THICKNESS	CONCRETE STRENGTH	CAGE			PIPE WEIGHT
(in)	(in)	(PSI)	TYPE	INNER	OUTER	(LBS)
15	3.00	4,000	SINGLE	3"x6"-W2.5/W2.5		1,520
18	3.25					1,920
24	3.75			3"x6"-W3.5/W2.5		2,840
30	4.25			3"x6"-W4.0/W2.5		4,020
36	4.75		DOUBLE	3"x6"-W3.5/W2.5	3"x6"-W2.0/W2.0	5,520
42	5.25			3"x8"-W5.0/W2.5	3"x6"-W3.0/W2.5	7,100
48	5.75			3"x6"-W6.5/W3.0	3"x6"-W4.0/W2.5	8,280
54	6.25			2"x8"-W5.75/W3.0	3"x8"-W5.0/W2.5	9,800
60	6.75	5,000		2"x8"-W7.0/W3.0	3"x6"-W6.25/W3.0	12,184
72	7.75			2"x8"-W10.0/W4.0	2"x8"-W6.0/W2.5	15,900

REINFORCED CONCRETE PIPE - GASKET JOINT PIPE SPECIFICATIONS						
CLASS V - ASTM C76 STANDARDS						
PIPE I.D.	WALL THICKNESS	CONCRETE STRENGTH	CAGE			PIPE WEIGHT
(in)	(in)	(PSI)	TYPE	INNER	OUTER	(LBS)
15	3.00	6,000	SINGLE	3"x6"-W2.5/W2.5		1,520
18	3.25					1,920
24	3.75		DOUBLE	3"x6"-W3.0/W2.5	3"x6"-W2.5/W2.5	2,840
30	4.25			3"x6"-W4.5/W2.5	3"x6"-W3.0/W2.5	4,020
36	4.75			2"x6"-W4.5/W2.5	3"x6"-W4.0/W2.5	5,520
42	5.25			2"x8"-W6.0/W2.5	3"x8"-W5.75/W3.0	7,100
48	5.75			2"x8"-W8.0/W3.5	3"x8"-W7.0/W3.0	8,280
54	6.25			2"x8"-W10.0/W4.0	2"x8"-W6.0/W2.5	9,800
60	6.75			2"x8"-W11.5/W4.5	2"x8"-W7.0/W3.0	12,184
72	7.75			2"x6"-W8.5/W6.5	2"x8"-W10.0/W4.0	15,900

General Note:

1. Concrete gasket pipe shall meet Bureau of Reclamation R-4 Joint O-Ring gasket ASTM C361 Standards and price quote shall be included with the pipes.
2. All welded Wire Fabric Steel shall meet ASTM 82 and ASTM 185 Standards.
3. Aggregates shall meet ASTM C 33 Standards.
4. Fly Ash shall meet ASTM C 618-97 Standards.
5. Type II Cement shall meet ASTM C 150 Standards.
6. The maximum lengths of pipe sections shall be 8 feet.

The following are the technical requirements for the Reinforced Gasket Joint Concrete Pipe ASTM C-76 Class III.

D.1 GENERAL:

Pipe shall be manufactured and tested according to ASTM Designation: C-361 except as hereinafter changed and further specified. The requirements for cement, admixture, concrete strength, wall thickness, joints, manufacture and handling of pipe shall be in accordance with Paragraphs C-2, C-3, C-4, C-5, C-6, C-7, C-8, C-10, C-11, C-12, C-13 and C-14, respectively.

D.2 STEEL REINFORCEMENTS:

The reinforcing steel shall conform to requirements of Class III reinforced pipe, ASTM Designation: C-76. Reinforcements may be circular or elliptical.

D-3 PHYSICAL TEST REQUIREMENTS:

The test for internal hydrostatic pressure on the pipe shall not be less than that shown in Table "A" Paragraph C-10 thereof. The test for minimum 3-edge bearing load (pounds per linear foot) shall not be less than that required for Class III reinforced concrete pipe, ASTM Designation C-76.

RELATED PARAGRAPHS C-2 CEMENT:

The cement shall be Type II, low alkali in accordance with Federal Specifications SS-C 1960/3. The Contractor shall furnish certificates from the mill manufacturing the cement evidencing compliance with these specifications.

C-3 ADMIXTURE:
All concrete in concrete pipe placed by the placing and vibrated method shall have air-entraining agent conforming to ASTM Designations: C260. The amount of air-entraining agent used shall be such as will effect the entrainment of 2-1/2 ± 1 percent of air by volume, of the concrete as discharged from the mixer. Natural cement, slag cement, pozzolon or other mixtures shall not be added to the concrete without the written authorization of the Engineer in charge of the project.

C-4 CONCRETE STRENGTH:
The strength requirements shall be 4,000 pounds per square inch in 28 days. The 4,000 PSI concrete test shall be in accordance with the latest edition of ASTM Designation: C-76.

C-5 CONCRETE MIXTURE:
The aggregate requirements of the latest ASTM Designation: C361 are changed to include, "the maximum size coarse aggregate shall be of the largest size practicable for placement considering the wall thickness of the pipe but shall not exceed 1-1/2 inches. The percentage of coarse aggregate to the total aggregate shall be as high as practicable for manufacture of the pipe".

C-6 CURING REQUIREMENTS:
The curing requirements in the latest edition of ASTM Designation: C361 are changed to include this additional requirement at the end of the paragraph: "If forms are stripped immediately after the pipe is cast and moved to the curing area, the concrete pipe shall not be lifted or tipped until a minimum concrete compressive strength of 2,500 PSI is attained. Determination of the required strength shall be accomplished by tests of concrete cylinders as described in the latest edition of ASTM Designation: C361".

C-7 WALL THICKNESS:
The thickness of the pipe wall shall be not less than that shown in Table A, Paragraph C-10, Physical Test Requirements", hereof.

C-8 PIPE LENGTHS:
The maximum lengths of pipe sections shall be 8 feet.

C-10 PHYSICAL TEST REQUIREMENTS:
The hydrostatic test pressures for the pipe and rubber gasket joint required in the latest edition of ASTM Designations 361 are changed to those specified in Table A. The Contractor shall also perform external load crushing strength test on the pipe. The external load crushing strength test shall be in accordance with the minimum three-edge bearing load as specified in Table A.

TABLE A: PHYSICAL TEST REQUIREMENTS

Internal diameter (inches)	Minimum Shell Thickness (inches)	Internal Hydrostatic Pressure On Individual Section of Pipe (PSI)	Minimum 3-Edge Bearing Load (pounds per linear foot)
15	2	50	1,700
16	2	50	1,800
18	2	50	1,900
21	2 – ¼	45	2,100
24	2 – ½	40	2,200
30	2 – ¾	35	2,500
36	3	30	4.050
42	4 – ½	30	4,725
48	5	30	5,400
54	4 – ½	25	6,075
60	6	25	6,750
72	7	25	8,100

C-11 JOINTS:
Joints shall be made with round rubber gasket in conformance with the latest edition of ASTM Designation: C-361 and price quote shall be included with the pipes.

REINFORCED CONCRETE PIPE - TONGUE & GROOVE PIPE SPECIFICATIONS

REINFORCED CONCRETE PIPE - TONGUE & GROOVE PIPE SPECIFICATIONS						
CLASS III - ASTM C76 STANDARDS						
PIPE I.D.	WALL THICKNESS	CONCRETE STRENGTH	CAGE			PIPE WEIGHT
(in)	(in)	(PSI)	TYPE	INNER	OUTER	(LBS)
15	2.25	4,000	SINGLE	3"x6"-W1.75/W2.5		1,045
18	2.50					1,400
24	3.00					2,100
30	3.50			2"x8"-W5.0/W2.5		3,050
36	4.00			2"x8"-W6.0/W2.5		4,200
42	5.25		DOUBLE	3"x8"-W3.0/W2.0	3"x6"-W1.75/W2.5	6,250
48	5.75			3"x6"-W4.0/W2.5	3"x6"-W2.5/W2.5	8,100
54	6.25			3"x8"-W5.25/W2.5	3"x6"-W3.5/W2.5	9,420
60	6.75			2"x6"-W4.5/W2.5	3"x6"-W4.0/W2.5	11,500
72	7.75			2"x6"-W6.0/W2.5	3"x6"-W5.75/W3.0	15,900

REINFORCED CONCRETE PIPE - TONGUE & GROOVE PIPE SPECIFICATIONS						
CLASS IV - ASTM C76 STANDARDS						
PIPE I.D.	WALL THICKNESS	CONCRETE STRENGTH	CAGE			PIPE WEIGHT
(in)	(in)	(PSI)	TYPE	INNER	OUTER	(LBS)
15	3.00	4,000	SINGLE	3"x6"-W2.5/W2.5		1,045
18	3.25			2"x6"-W2.5/W2.5		1,400
24	3.75			2"x6"-W4.5/W2.5		2,100
30	4.25			2"x8"-W6.0/W2.5		3,050
36	4.75		DOUBLE	2"x8"-W5.0/W3.0	3"x8"-W4.5/W2.5	4,200
42	5.25			3"x6"-W5.0/W2.5	3"x6"-W3.0/W2.5	6,250
48	5.75			3"x6"-W6.5/W3.0	3"x6"-W4.0/W2.5	8,100
54	6.25			2"x8"-W5.75/W3.0	3"x6"-W5.0/W2.5	9,420
60	6.75			2"x8"-W7.0/W3.0	3"x8"-W6.25/W3.0	11,500
72	7.75	5,000		2"x8"-W10.0/W4.0	2"x8"-W6.0/W2.5	15,900

REINFORCED CONCRETE PIPE - TONGUE & GROOVE PIPE SPECIFICATIONS						
CLASS V - ASTM C76 STANDARDS						
PIPE I.D.	WALL THICKNESS	CONCRETE STRENGTH	CAGE			PIPE WEIGHT
(in)	(in)	(PSI)	TYPE	INNER	OUTER	(LBS)
15	3.00	6,000	SINGLE	3"x6"-W3.5/W2.5		1,045
18	3.25			3"x8"-W4.75/W2.5		1,400
24	3.75			3"x8"-W6.0/W2.5		2,100
30	4.25		DOUBLE	2"x8"-W7.0/W3.0	3"x8"-W6.25/W3.0	3,050
36	4.75			2"x8"-W8.25/W3.5	2"x8"-W5.0/W3.0	4,200
42	5.25			2"x8"-W6.0/W2.5	3"x8"-W5.75/W3.0	6,250
48	5.75			2"x8"-W8.0/W3.5	3"x8"-W7.0/W3.0	8,100
54	6.25			2"x8"-W10.0/W4.0	2"x8"-W6.0/W2.5	9,420
60	6.75			2"x8"-W11.5/W4.5	2"x8"-W7.0/W3.0	11,500
72	7.75			2"x6"-W8.5/W6.5	2"x8"-W10.0/W4.0	15,900

General Note:

1. All welded wire fabric steel shall meet ASTM 82 and ASTM 185 standards.
2. Aggregates shall meet ASTM C 33 standards.
3. Fly ash shall meet ASTM C 618-97 standards.
4. Type II cement shall meet ASTM C 150 standards.
5. Concrete joint sealant shall meet ASTM C 990 standards.
6. Concrete joint primer shall meet ASTM D 41 standards.
7. The maximum lengths of pipe sections shall be 8 feet.

REINFORCED POLYETHYLENE PIPE SPECIFICATIONS

SCOPE
This specification(s) describes reinforced polyethylene pipe for use in gravity flow storm drain and culvert applications in 24" through 96" nominal diameters.

DESCRIPTION
This pipe shall have a smooth waterway and exterior profile that is reinforced with high strength galvanized steel ribs. The continuous reinforcing ribs are completely encased within the polyethylene profile. Reinforced polyethylene pipe is manufactured using a helical winding process that results in continuously fusion welded circumferential lap seam. The pipe profile is manufactured using high pressure-rated thermoplastic meeting the requirements of ASTM F2562 "Standard Specification for Steel Reinforced Thermoplastic Ribbed Pipe and Fittings for Non-Pressure Drainage and Sewerage". For the purposes of hydraulic design, the recommended Manning's "n" value shall be 0.013 for pipe diameters included within this specification.

MATERIAL PROPERTIES
Virgin high density polyethylene pressure-related resins are used to manufacture reinforced polyethylene pipe and complimentary fabricated fittings. Resins shall conform to be minimum requirements of cell classification 345464 C as defined and described in the latest version of ASTM D3350 "Standard Specification for Polyethylene Plastic Pipe and Fittings Materials".

JOINT PERFORMANCE
Pipe lengths shall be joined on site using bell & spigots especially designed for reinforced polyethylene pipe. Both bell and spigot shall be reinforced with steel that is fully encased in pressure rated high density polyethylene meeting the requirements set forth in the above Material Properties paragraph and shall be watertight to an internal water pressure of 15 PSI when tested in accordance with ASTM D3212 "Standard Specification for Joints for Drain and Sewer Plastic Pipes Using Flexible Elastometric Seals".

FITTINGS
All fittings shall be fabricated from reinforced polyethylene pipe using fusion welded construction to ensure no loss of structural integrity of water-tightness at welded seams and joints.

INSTALLATION
Installation shall be in accordance with ASTM D2321 "Practice for Underground Installation of Thermoplastic Pipe for Sewers and Other Gravity-Flow Applications" along with product-specific recommendation by the manufacturer. Minimum cover shall be 1 ft. and maximum cover shall be 30 ft.

AWWA C900 PVC PLASTIC PRESSURE PIPE SPECIFICATIONS

SCOPE
This specification designates general requirements for 4" through 12" C.I.O.D.'s pipe produced in blue or white un-plasticized polyvinyl chloride (PVC) plastic pressure pipe with integral bell and spigot joints for the conveyance of water and other fluids. This pipe shall meet the requirements of AWWA Standard C900 "Polyvinyl Chloride (PVC) Water Distribution Pipe".

MATERIALS
All pipe shall be made from quality PVC resin, compounded to provide physical and mechanical properties that equal or exceed cell class 12454 as defined in ASTM D1784.

HYDROSTATIC PROOF TESTING
Each standard length of pipe is tested up to 400 psi for Pressure Class 165; 600 psi for Pressure Class 235; 800 psi for Pressure Class 305 for a minimum of 5 seconds. The integral bell shall be tested with the pipe.

STANDARD LAYING LENGTHS

Standard laying lengths are 20 feet for all sizes.

PIPE

All pipe shall be suitable for use as pressure conduit. Provisions must be made for expansion and contraction at each joint with an elastomeric gasket. The bell shall consist of an integral wall section with a factory installed, solid cross section Rieber or other elastomeric gasket, which meets the requirements of ASTM F477. The bell section shall be designed to be at least as hydrostatically strong as the pipe barrel and meet the requirements of AWWA C900. The joint design shall meet the requirements of ASTM D3139 under both pressure and 22 in. Hg vacuum. Sized and dimensions shall be as shown in this specification.

QUICK BURST TEST

Randomly selected samples testing in accordance with AWWA C900 and UL 1285 shall withstand, without failure, the pressures listed below when applied for 60-70 seconds.

DR	PRESSURE CLASS (psi)		MINIMUM BURST PRESSURE AT 73 F (psi)
	AWWA C900-97/FM 1612	AWWA C900-07	
25	100	165	535
18	150	235	755
14	200	305	985

DROP IMPACT TEST

Pipe shall withstand, without failure using Tup "B" and Flat Rate Holder "B", at 73 F, a tup impact energy of 100 ft-lbf for all Pressure Class of 4"-12" trade sizes. There shall be no visible evidence of shattering or splitting when the energy is imposed.

AWWA C905 PVC PLASTIC WATER PIPE SPECIFICATIONS

SCOPE

This specification designates general requirements for 14" through 48" un-plasticized polyvinyl chloride (PVC) plastic water pipe with integral bell and spigot joints for the conveyance of water and other fluids. This pipe shall meet AWWA C905 ANSI/NSF-61 and ANSI/UL 1285 (14" – 24").

MATERIALS

Pipe shall meet the requirements of AWWA Standard C905 "Polyvinyl Chloride (PVC) Water Transmission Pipe." All pipe shall be made from quality PVC resin, compounded to provide physical and mechanical properties that equal or exceed cell class 12454 as defined in ASTM D1784.

STANDARD LAYING LENGTHS

Standard laying lengths are 20 feet for all sizes.

PIPE

All pipe shall be suitable for use as pressure conduit. Provisions must be made for expansion and contraction at each joint with an elastomeric gasket. The bell shall consist of an integral wall section with a factory installed, solid cross section Rieber/other elastomeric gasket, which meets the requirements of ASTM F477. The bell section shall be designed to be at least as hydrostatically strong as the pipe barrel and meet the requirement of AWWA C905. The joint designs shall meet requirements of ASTM D3139, under both pressure and 22 in. Hg vacuum. Sizes and dimensions shall be as shown in this specification.

QUICK BURST TEST

Randomly selected samples tested in accordance with ANSI/UL 1285 shall withstand, without failure, the pressures listed below when applied for 60-70 seconds.

DR	PRESSURE RATING (psi)	MINIMUM BURST
18	235	755
25	165	535
32.5	125	400
41	100	315
51	80	255

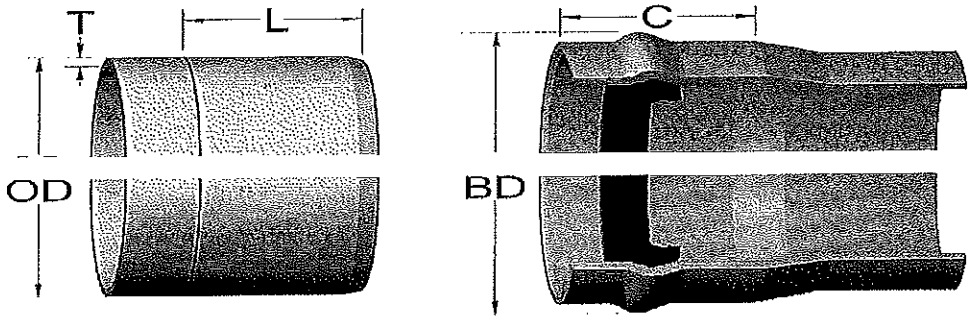
FLATTENING TEST

Specimens of pipe, a minimum of 6 in. (150 mm) long, shall be flattened between parallel plates in a suitable press until the distance between the plates is 40 percent of OD of the pipe. The rate of flattening shall be uniform and such that the compression is completed within 2 to 5 minutes. There shall be no evidence of splitting, cracking or breaking.

SDR 26 AND SDR 35 GASKETED GRAVITY SANITARY SEWER PIPE

PVC gravity sewer pipe shall be made from a compound conforming to a cell classification of 12454 or 12364 as defined by ASTM D1784 and in accordance with ASTM D3034 for sizes four inch through fifteen inch. The wall thickness, when tested according to ASTM D3412, shall correspond to a dimension ratio of SDR 35 with a pipe stiffness value of 46 or SDR 26 with a pipe stiffness of 115 for heavy wall pipe. Integral bells shall incorporate locked in gaskets meeting the requirements of ASTM D3212 and F477. The pipe shall be provided in lengths of 14 feet or 20 feet as required.

ASTM D3034 GASKETED GRAVITY SEWER PIPE



NOMINAL PIPE SIZE	OUTSIDE DIA. - NOM. (OD)	APPROX. BELL DIA. (BD)	APPROX. BELL DEPTH (C)	INSERT MARK (L)
4"	4.215	5.25	3.75	3.13
6"	6.275	7.50	4.63	4.00
8"	8.400	10.00	5.25	4.13
10"	10.500	12.25	5.88	5.13
12"	12.500	14.25	6.50	5.38
15"	15.300	17.25	7.75	7.38

NOMINAL PIPE SIZE	SDR 35 (T)	SDR 26 (T)
4"	.120	.162
6"	.180	.241
8"	.240	.323
10"	.300	.404
12"	.360	.481
15"	.437	.588

HIGH PERFRORMANCE (HP) POLYPROPYLENE STORM PIPE

1.0 SCOPE:
This specification includes materials and test methods for 12 to 60 inch diameter HP Polypropylene Pipe. The requirements of this specification are intended to provide pipe and fittings suitable for underground use in gravity-flow applications such as storm sewers, drainage and under-drains.

2.0 PIPE:
12 to 30 inch HP Polypropylene Pipe shall have a smooth interior and annular exterior corrugation and are required to meet or exceed ASTM F2736 and AASHTO M330. 36 to 60 inch pipe shall have a smooth interior and annular exterior corrugations and are required to meet or exceed ASTM F2881 and AASHTO M330. Pipe and fittings shall be homogeneous throughout and free from visible cracks, holes, foreign inclusions or other injurious defects.

3.0 FITTINGS:
Fittings shall conform to ASTM F2736, ASTM F2881 and AASHTO M330, for the respective diameters. Bell & spigot connections shall utilize a spun-on, welded or integral bell and spigot with gaskets meeting ASTM F477. Bell & spigot fittings joint shall meet the watertight joint performance requirements of ASTM D3212. Corrugated couplings shall be split collar, engaging at least 2 full corrugations.

4.0 JOINTS:
HP Polypropylene Pipe shall be joined with a gasketed integral bell & spigot joint meeting the requirements of ASTM F2736 or F2881, for the respective diameters.

HP Polypropylene Pipe shall be watertight according to the requirements of ASTM D3212. Spigots shall have gaskets meeting the requirements of ASTM F477. Gasket shall be installed by the pipe manufacturer and covered with a removable, protective wrap to ensure the gasket is free from debris. A joint lubricant available from the manufacturer shall be used on the gasket and bell during assembly.

HP Polypropylene Pipe shall have a reinforced bell with a polymer composite band installed by the manufacturer.

5.0 MATERIAL PROPERTIES:
Polypropylene compound for pipe and fitting production shall be impact modified copolymer meeting the material requirements of ASTM F2736, Section 4, ASTM F2881, Section 5 and AASHTO M330, Section 6.1, for the respective diameters.

6.0 INSTALLATION:
Installation shall be in accordance with ASTM D2321, manufacturers recommended installation guidelines and plan specifications.

7.0 PIPE DIMENSIONS:

Nominal Pipe I.D. in (mm)	12 (300)	15 (375)	18 (450)	24 (600)	30 (750)	36 (900)	42 (1050)	48 (1200)	60 (1500)
Average Pipe I.D. In (mm)	12.1 (307)	14.9 (378)	18.0 (457)	24.1 (612)	30.1 (765)	35.7 (907)	41.8 (1062)	47.3 (1201)	59.3 (1506)
Average Pipe O.D. in (mm)	14.5 (368)	17.6 (447)	21.2 (538)	28.0 (711)	35.4 (899)	41.1 (1044)	47.2 (1199)	53.8 (1367)	66.5 (1689)
Minimum Pipe Stiffness * @ 5% Deflection* #/in./in. (kN/m^2)	75 (520)	60 (411)	56 (385)	50 (343)	46 (320)	40 (275)	35 (240)	35 (240)	30 (205)

HIGH DENSITY POLYETHYLENE PIPE (HDPE)

SCOPE

This specification describes 4- through 60 inch (100 to 1500 mm) HDPE pipe (per ASTM F2648) for use in gravity-flow land drainage applications.

PIPE Requirements

HDPE pipe (per ASTM F2648) shall have a smooth interior and annular exterior corrugations.

- 4-through 60 inch (100 to 1500 mm) shall meet ASTM F2648
- Manning's "n" value for use in design shall be 0.012

Joint Performance:

Pipe shall be joined using a bell & spigot joint meeting ASTM F2648. The joint shall be soil-tight and gaskets, when applicable, shall meet the requirements of ASTM F477. Gaskets shall be installed by the pipe manufacturer and covered with a removable wrap to ensure the gasket is free from debris. A joint lubricant supplied by the manufacturer shall be used on the gasket and bell during assembly.

Fittings

Fittings shall conform to ASTM F 2306. Bell and spigot connections shall utilize a spun-on or welded bell and valley or saddle gasket meeting the soil-tight joint performance requirements of ASTM F 2306.

Material Properties

Material for pipe production shall be an engineered compound of virgin and recycled high density polyethylene conforming with the minimum requirements of cell classification 424420C (ESCR Test Condition B) for 4-through 10 inch (100 to 250 mm) diameters, and 435420C (ESCR Test Condition B) for 12 through 60 inch (300 to 1500 mm) diameters, as defined and described in the latest version of ASTM D3350, except that carbon black content should not exceed 4%. The design engineer shall verify compatibility with overall system including structural, hydraulic, material and installation requirements for a given application.

Installation

Installation shall be in accordance with ASTM D2321 and manufacturers published installation guidelines, with the exception that minimum cover in trafficked areas for 4-through 48 inch (100 to 1200 mm) diameters shall be one foot. (0.3 m) and for 60 inch (1500 mm) diameters, the minimum cover shall be 2 ft. (0.6 mm) in single run applications. Backfill for minimum fill heights depend on embedment material and compaction level; Please refer to manufactures guide lines.

Pipe I.D In mm	4 (100)	6 (150)	8 (200)	10 (250)	12 (300)	15 (375)	18 (450)	24 (600)	30 (750)	36 (900)	42 (1050)	48 (1200)	60 (1500)
Pipe O.D. * In mm	4.8 (122)	6.9 (175)	9.1 (231)	11.4 (290)	14.5 (368)	18 (457)	22 (559)	28 (711)	36 (914)	42 (1067)	48 (1219)	54 (1372)	67 (1702)
Perforations	All diameters availability with or without perforation												

*Pipe O.D. values ar provided for reference purposes only. Values stated for 12 through 60 inch are +/- 1 inch.

TERMS & CONDITIONS:

1. The contract term will be for a period of one (1) year period with Hidalgo County's option to extend the contract for an additional one (1) year 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.

3. Hidalgo County reserves the right to hold the bids received for a period of ninety (90) days without taking action hereon.

4. Hidalgo County may award the bid on a lump sum basis to one (1) bidder or to multiple bidders on an item by item basis in each category, whichever is in the best interest of the County. For evaluation and consideration of items bid, samples will be submitted upon request. Categories will be as follows.

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. After bid is awarded and low bidder(s) default(s) in meeting the general instructions to bidders and/or comply with contractual agreement, Hidalgo County reserves the right to seek services from the next low bidder(s). In such event, County shall charge the successful bidder(s) the difference for any additional cost of such item(s).

7. Any contract awarded to a successful bidder will be in effect until:
   (a) The contract expires,
   (b) Delivery and acceptance of products and/or performance of service ordered,
   (c) Terminated by County with thirty (30) days written notice prior to cancellation.

8. It is understood and agreed that in case Hidalgo County should need "any items listed" and it is not available within the time frame needed from the successful Bidder during the term of this contract, Hidalgo County reserves the right to purchase these items from other sources other than the successful Bidder and shall not be in violation of any terms or conditions of said contract.

9. After Bid is awarded and successful awarded contractor(s) default(s) in meeting the general instructions to bidder(s) and/or compiling with Bid agreement, Hidalgo County reserves the right to seek services from the next low bidder. In such event, County shall charge the successful bidder the difference for any additional cost to such item.

10. Hidalgo County reserves the right to seek purchases from State awarded vendors or any other Cooperative Purchasing programs, whenever it is in the best interest of the County to do so.

11. Insurance requirements for this project to be maintained throughout the contract term (Refer to limits on the Exhibit "C" for limits); insurance certificate must be submitted to the Purchasing Department prior to any services being performed by the awarded bidder.

12. The bidder(s) awarded the contract **cannot** engage the services of a **subcontractor without prior written consent of Hidalgo County** 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 that subcontractor has obtained the required insurance.

13. Bidder(s) agree that to the extent an item(s) in unavailable for Bidder's own inventory, Bidder(s) will be responsible for locating an alternative supplier and for providing the product or service to Hidalgo County.

All costs and expenses associated with the preparation and submission of proposals shall be the responsibility of the submitter and no reimbursements for such charges or expenses shall be passed onto 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:

- **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.

- **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.

- **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.

- **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.

- **Dollar Limit to Price Changes**: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION

Further information for this project can be addressed through the Hidalgo County Purchasing Department through Elena Gomez. Hidalgo County is also requesting that any and all questions, inquiries and clarifications regarding this bid be addressed to Martha L. Salazar, CPPB/Purchasing Agent at 2802 S. Business Highway 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

All written inquiries will be accepted via facsimile (956) 318-2629 or e-mail elena.gomez@co.hidalgo.tx.us no later than, Tuesday, February 03 2015 at 5:00 p.m. Responses to said inquiries will be sent to all applicants via-facsimile by no later than 5:00 p.m., Friday, February 06, 2015.

EXHIBIT "B"

BID PAGE

REQUEST FOR BIDS

HIDALGO COUNTY
"PIPES and Miscellaneous Items"

RFB No.: 2015-013-02-11-MEG

EXHIBIT "B" – BID PAGE
"PIPES & Miscellaneous Items)" – Hidalgo County
RFB NO. 2015-013-02-11-MEG

CATEGORY (A) – PIPES

CORRUGATED POLYVINYL CHLORIDE (PVC) STORM SEWER PIPE NIGP CODE: 665-89 Polyvinyl Chloride (PVC)		
DESCRIPTION	PRICE	
12"		LF
15"		LF
18"		LF
24"		LF
30"		LF
36"		LF
42"		LF
48"		LF

CORRUGATED STEEL STORM SEWER PIPE NIGP CODE: 210-29 - Corrugated Galvanized Metal Pipe (UNIT PRICE INCLUDES ONE GASKETED BAND CONNECTION FOR EVERY 20 FOOT JOINT)				
DIAMETER	TYPE "IR" PIPE PRICE	TYPE "I" PIPE PRICE	TYPE "IA" PIPE PRICE	
12"				LF
18"				LF
24"				LF
30"				LF
36"				LF
42"				LF
48"				LF
54"				LF
60"				LF
66"				LF
72"				LF
78"				LF
84"				LF
90"				LF
96"				LF
102"				LF
108"				LF
114"				LF
120"				LF
126"				LF
132"				LF
138"				LF
144"				LF

REINFORCED CONCRETE PIPE – RUBBER GASKET JOINT PIPE

NIGP CODE: 658-68

DESCRIPTION	CLASS III PRICE		CLASS IV PRICE		CLASS V PRICE	
12"		LF		LF		LF
15"		LF		LF		LF
18"		LF		LF		LF
24"		LF		LF		LF
30"		LF		LF		LF
36"		LF		LF		LF
42"		LF		LF		LF
48"		LF		LF		LF
54"		LF		LF		LF
60"		LF		LF		LF
72"		LF		LF		LF

REINFORCED CONCRETE PIPE – TONGUE & GROOVE PIPE

NIGP CODE: 658-68

DESCRIPTION	CLASS III PRICE		CLASS IV PRICE		CLASS V PRICE	
12"		LF		LF		LF
15"		LF		LF		LF
18"		LF		LF		LF
24"		LF		LF		LF
30"		LF		LF		LF
36"		LF		LF		LF
42"		LF		LF		LF
48"		LF		LF		LF
54"		LF		LF		LF
60"		LF		LF		LF
72"		LF		LF		LF

REINFORCED POLYTHYLENE PIPE – 20 FOOT JOINTS

NIGP CODE: 658-58

Description	Price	
24"		LF
30"		LF
36"		LF
42"		LF
48"		LF
54"		LF
60"		LF
72"		LF
84"		LF
96"		LF

AWWA C900 PVC PLASTIC PRESSURE PIPE
NIGP CODE 658-56 PLASTIC PIPES **OR**
658-60 PVC PIPES

DESCRIPTION	DR 14 PRICE		DR 18 PRICE		DR 25 PRICE	
4"		LF		LF		LF
6"		LF		LF		LF
8"		LF		LF		LF
10"		LF		LF		LF
12"		LF		LF		LF

AWWA C905 PVC PLASTIC WATER PIPE
NIGP CODE 658-56 PLASTIC PIPES **OR**
658-60 PVC PIPES

DESCRIPTION	DR 18 PRICE		DR 25 PRICE		DR 32.5 PRICE		DR 41 PRICE		DR 51 PRICE	
14"		LF		LF		LF		LF		LF
16"		LF		LF		LF		LF		LF
18"		LF		LF		LF		LF		LF
24"		LF		LF		LF		LF		LF
30"		LF		LF		LF		LF		LF
36"		LF		LF		LF		LF		LF
42"		LF		LF		LF		LF		LF
48"		LF		LF		LF		LF		LF

SDR 26 AND SDR 35 GASKETED GRAVITY SANITARY SEWER PIPE
NIGP CODE 210-35
SEWER PIPE JOINT SEALING COMPOUND

SIZE OF PIPE	**SDR 26**		**SDR 35**	
4"		LF		LF
6"		LF		LF
8"		LF		LF
10"		LF		LF
12"		LF		LF
15"		LF		LF

HIGH PERFORMANCE (HP) POLYPROPYLENE STORM PIPE

DESCRIPTION	PRICE	
12"		LF
15"		LF
18"		LF
24"		LF
30"		LF
36"		LF
42"		LF
48"		LF
60"		LF

EXHIBIT "B" – BID PAGE
"PIPES & Miscellaneous Items)" – Hidalgo County
RFB NO. 2015-013-02-11-MEG

HIGH DESTINY POLYETHYLENE PIPE (HDPE) NIGP CODE: 658-58 Polyethylene Pipe And Fitting		
DESCRIPTION	PRICE	
4"		LF
6"		LF
8"		LF
10"		LF
12"		LF
15"		LF
18"		LF
24"		LF
30"		LF
36"		LF
42"		LF
48"		LF
54"		LF
60"		LF

PLUMBING PIPES – 20 FOOT SECTIONS NIGP CODE 967-60				
PVC	PRICE		COPPER	PRICE
½"			½"	
1 ½"			¾"	
2"				
3"				
4"				

CATEGORY (B) – INLETS

NIGP CODE 210-31

INLETS, AREA, SEWER DRAIN, PRECAST, CONCRETE, STORM DRAIN NO BOTTOM FLOORS

DESCRIPTION	PRICE																
	2'	2 ½'	3'	3 ½'	4'	4 ½'	5'	5 ½'	6'	6 ½'	7	7 1/2'	8'	8 ½'	9'	9 ½'	10'
Type "A" Inlet (5' x 3')																	
Type "A-1" Inlet (5' x 4')																	
Type "A-2" Inlet (5' x 5')																	
Type "A-3" Inlet (5' x 6')																	
Type "A" (SPL-1) Inlet (5' x 3')																	
Type "A-1" (SPL-1) Inlet (5' x 4')																	
Type "A-2" (SPL-1) Inlet (5' x 5')																	
Type "A-3" (SPL-1) Inlet (5' x 6')																	
TYPE "C" INLET 2' X 2'																	
TYPE "C" INLET 3' X 3'																	
TYPE "C" INLET 4' X 4'																	
TYPE "CC" INLET 5' x 3'																	
Type "F" Inlet (W=3')																	

Type "F-1" Inlet (W=4')																	
Type "F-2" Inlet (W=5')																	
Type "F-3" Inlet (W=6')																	
Type "F" (SPL-1) Inlet (W=3')																	
Type "F-1" (SPL-1) Inlet (W=4')																	
Type "F-2" (SPL-1) Inlet (W=5')																	
Type "F-3" (SPL-1) Inlet (W=6')																	

CATEGORY (C) – MANHOLES, no bottom floors

NIGP CODE 890-30

MANDHOLES

DESCRIPTION	PRICE														
	3'	3 ½'	4'	4 ½'	5'	5 ½'	6'	6 ½'	7'	7 ½'	8'	8 ½'	9'	9 ½'	10'
TYPE "A" MANHOLE															
TYPE "A-1" MANHOLE															
TYPE "M" MANHOLE															

CATEGORY (D) – MISCELLANEOUS

DESCRIPTION	UNIT	PRICE
WATER VALVE		
2"	ea	
4"	ea	
6"	ea	
8"	ea	
10"	ea	
90 DEGREE ELBOW		
2"	ea	
4"	ea	
6"	ea	
8"	ea	
10"	ea	
45 DEGREE ELBOW		
2"	ea	
4"	ea	
6"	ea	
8"	ea	
10"	ea	
STEEL PIPE CASING WITH SPACERS		
4"	Lf	
6"	Lf	
12"	Lf	
16"	Lf	
24"	Lf	
FIRE HYDRANT W/VALVE	**EA**	
PVC SCHEDULE 40 WATER LINE DR 18		
2"	Lf	
8"	Lf	
PVC SCHEDULE 40		
1.5"	Lf	
0.75"	Lf	
0.5"	Lf	
WATER SADDLE W/2' CORPORATE VALVE		
8" x 2"	ea	

HP Dual Wall Marmac Couplers		
Pipe Size	Price	Unit
12"		EA
15"		EA
18"		EA
24"		EA
30"		EA
36"		EA
42"		EA
48"		EA
60"		EA

HP Dual Wall Fabricated Tees		
Pipe Size	Price	Unit
12"		EA
15"		EA
18"		EA
24"		EA
30"		EA
36"		EA
42"		EA
48"		EA
60"		EA

HP Dual Wall Fabricated Bends						
Pipe Size	11.25 Bend	22.5 Bend	30* Bend	45* Bend	90* Bend	Unit
12"						EA
15"						EA
18"						EA
24"						EA
30"						EA
36"						EA
42"						EA
48"						EA
60"						EA

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____

PHONE No: _____ FAX No: _____ CELL No _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

TITLE: _____ DATE: _____

EMAIL: _____

EXHIBIT "C"

INSURANCE REQUIREMENTS

REQUEST FOR BIDS

HIDALGO COUNTY
"PIPES and Miscellaneous Items"

RFB No.: 2015-013-02-11-MEG

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 ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED EXP (Any one person)	$
					PERSONAL & ADV INJURY	$
					GENERAL AGGREGATE	$
					PRODUCTS – COMP/OP AGG	$
B	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	EXCESS LIABILITY ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURRENCE	$
					AGGREGATE	$
						$
						$
						$
D	WORKERS COMPENSATION AND EMPLOYER'S LIABILITY				WC STATU- ☐ OTHER TORY LIMITS	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER:	CANCELLATION
Hidalgo County Attn: Purchasing Department 2812 S Highway Bus. 281 Edinburg, Texas 78539	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE	

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

- will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;
- will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

  Automobile Liability: $_____ General Liability: $_____
- have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bond (if applicable)_____
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds (if applicable),certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

THIS FORM MUST ACCOMPANY BID PACKET

EXHIBIT "D"

CIQ FORM
CONFLICT OF INTEREST QUESTIONNAIRE

REQUEST FOR BIDS

HIDALGO COUNTY
"PIPES and Miscellaneous Items"

RFB No.: 2015-013-02-11-MEG

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006. Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____

Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

VENDOR'S APPLICATION & W-9 FORM

REQUEST FOR BIDS

HIDALGO COUNTY
"PIPES and Miscellaneous Items"

RFB No.: 2015-013-02-11-MEG

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539
or email: purchasing@co.hidalgo.tx.us

Company Name: **Telephone No. ( )**

dba Name:

Legal Name:

Mailing Address : **Fax No. ( )**

Physical Address:

City, State, Zip **Tax I.D. No.**

Remit to Address : **City, State, Zip**

E-Mail Address:

Representative(s) Name(s) & Title(s)

Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____ Non-Profit
_____ LLC _____ Sole Proprietor _____ Other, Specify

State Identification No._____ **(Please attached completed W-9 form with this application)**
Federal Identification No. or (if individual) SS No.

State of Incorporation: _____ **Date:**_____ **Other:**

Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker
_____ Distributor _____ Service Organization _____ Other, Specify

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)
Small Business: **Disadvantaged Business (At Least 51% Ownership)**

☐ Less than 125,000 annual gross receipt
☐ Less than 250,000 annual gross receipt
☐ Less than 499,000 annual gross receipt
☐ More than 500,000 annual gross receipt

☐ Black American
☐ Hispanic American
☐ Asian Pacific American

☐ Native American
☐ Women
☐ Other

Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

Indicate Certification No.(s):_____ **or are Certificate(s) attached?:** ☐ Yes ☐ No

What type of product(s) is/are solicited by your company?:

Would you like to be provided with specifications for procurements of such products?: ☐ Yes ☐ No

To Be Completed by the County: Rec'd by (Purchasing):_____ **Date Rec'd by (Purchasing):**

Date Forwarded Information to Auditor's Office:_____ **Entry Date:** _____ **Vendor No.:**

Revised12/14/06

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).: or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. 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.

EXHIBIT "B"

BID PAGE

EXHIBIT "B" – BID PAGE
"PIPES & Miscellaneous Items)" – Hidalgo County
RFB NO. 2015-013-02-11-MEG

CATEGORY (A) - PIPES

CORRUGATED POLYVINYL CHLORIDE (PVC) STORM SEWER PIPE NIGP CODE: 665-89 Polyvinyl Chloride (PVC)		
DESCRIPTION	PRICE	
12"	NO BID	LF
15"		LF
18"		LF
24"		LF
30"		LF
36"		LF
42"		LF
48"		LF

CORRUGATED STEEL STORM SEWER PIPE NIGP CODE: 210-29 - Corrugated Galvanized Metal Pipe (UNIT PRICE INCLUDES ONE GASKETED BAND CONNECTION FOR EVERY 20 FOOT JOINT)				
DIAMETER	TYPE "IR" PIPE PRICE	TYPE "I" PIPE PRICE	TYPE "IA" PIPE PRICE	
12"	NO BID	NO BID	NO BID	LF
18"				LF
24"				LF
30"				LF
36"				LF
42"				LF
48"				LF
54"				LF
60"				LF
66"				LF
72"				LF
78"				LF
84"				LF
90"				LF
96"				LF
102"				LF
108"				LF
114"				LF
120"				LF
126"				LF
132"				LF
138"				LF
144"				LF

EXHIBIT "B" – BID PAGE
"PIPES & Miscellaneous Items)" – Hidalgo County
RFB NO. 2015-013-02-11-MEG

REINFORCED CONCRETE PIPE – RUBBER GASKET JOINT PIPE NIGP CODE: 658-68								
DESCRIPTION	CLASS III PRICE		CLASS IV PRICE			CLASS V PRICE		
12"	NO BID	LF	NO BID	LF		NO BID	LF	
15"		LF		LF			LF	
18"		LF		LF			LF	
24"		LF		LF			LF	
30"		LF		LF			LF	
36"		LF		LF			LF	
42"		LF		LF			LF	
48"		LF		LF			LF	
54"		LF		LF			LF	
60"		LF		LF			LF	
72"		LF		LF			LF	

REINFORCED CONCRETE PIPE – TONGUE & GROOVE PIPE NIGP CODE: 658-68								
DESCRIPTION	CLASS III PRICE		CLASS IV PRICE			CLASS V PRICE		
12"	NO BID	LF	NO BID	LF		NO BID	LF	
15"		LF		LF			LF	
18"		LF		LF			LF	
24"		LF		LF			LF	
30"		LF		LF			LF	
36"		LF		LF			LF	
42"		LF		LF			LF	
48"		LF		LF			LF	
54"		LF		LF			LF	
60"		LF		LF			LF	
72"		LF		LF			LF	

REINFORCED POLYTHYLENE PIPE – 20 FOOT JOINTS NIGP CODE: 658-58			
Description	Price		
24"	NO BID	LF	
30"		LF	
36"		LF	
42"		LF	
48"		LF	
54"		LF	
60"		LF	
72"		LF	
84"		LF	
96"		LF	

EXHIBIT "B" – BID PAGE
"PIPES & Miscellaneous Items)" – Hidalgo County
RFB NO. 2015-013-02-11-MEG

AWWA C900 PVC PLASTIC PRESSURE PIPE NIGP CODE 658-56 PLASTIC PIPES OR 658-60 PVC PIPES							
DESCRIPTION	DR 14 PRICE		DR 18 PRICE			DR 25 PRICE	
4"	No BID	LF	No BID	LF		NO BID	LF
6"		LF		LF			LF
8"		LF		LF			LF
10"		LF		LF			LF
12"		LF		LF			LF

AWWA C905 PVC PLASTIC WATER PIPE NIGP CODE 658-56 PLASTIC PIPES OR 658-60 PVC PIPES									
DESCRIPTION	DR 18 PRICE		DR 25 PRICE		DR 32.5 PRICE		DR 41 PRICE		DR 51 PRICE	
14"	No BID	LF	NO BID	LF	NO BID	LF	NO BID	LF	NO BID	LF
16"		LF		LF		LF		LF		LF
18"		LF		LF		LF		LF		LF
24"		LF		LF		LF		LF		LF
30"		LF		LF		LF		LF		LF
36"		LF		LF		LF		LF		LF
42"		LF		LF		LF		LF		LF
48"		LF		LF		LF		LF		LF

SDR 26 AND SDR 35 GASKETED GRAVITY SANITARY SEWER PIPE NIGP CODE 210-35 SEWER PIPE JOINT SEALING COMPOUND				
SIZE OF PIPE	SDR 26		SDR 35	
4"	No BID	LF	NO BID	LF
6"		LF		LF
8"		LF		LF
10"		LF		LF
12"		LF		LF
15"		LF		LF

HIGH PERFORMANCE (HP) POLYPROPYLENE STORM PIPE		
DESCRIPTION	PRICE	
12"	No BID	LF
15"		LF
18"		LF
24"		LF
30"		LF
36"		LF
42"		LF
48"		LF
60"		LF

EXHIBIT "B" – BID PAGE
"PIPES & Miscellaneous Items)" – Hidalgo County
RFB NO. 2015-013-02-11-MEG

HIGH DESTINY POLYETHYLENE PIPE (HDPE) NIGP CODE: 658-58 Polyethylene Pipe And Fitting		
DESCRIPTION	PRICE	
4"	No BID	LF
6"		LF
8"		LF
10"		LF
12"		LF
15"		LF
18"		LF
24"		LF
30"		LF
36"		LF
42"		LF
48"		LF
54"		LF
60"		LF

PLUMBING PIPES – 20 FOOT SECTIONS NIGP CODE 967-60				
PVC	PRICE		COPPER	PRICE
½"	No BID		½"	No BID
1 ½"			¾"	
2"				
3"				
4"				

CATEGORY (B) – INLETS

NIGP CODE 210-31

INLETS, AREA, SEWER DRAIN, PRECAST, CONCRETE, STORM DRAIN NO BOTTOM FLOORS

DESCRIPTION	PRICE																
	2'	2 ½'	3'	3 ½'	4'	4 ½'	5'	5 ½'	6'	6 ½'	7	7 1/2'	8'	8 ½'	9'	9 ½'	10'
Type "A" Inlet (5' x 3')	755.00	845.00	900.00	947.00	1019.00	1100.00	1181.00	1253.00	1325.00	1397.00	1478.00	1550.00	1622.00	1694.00	1775.00	1856.00	1928.00
Type "A-1" Inlet (5' x 4')																	
Type "A-2" Inlet (5' x 5')																	
Type "A-3" Inlet (5' x 6')																	
Type "A" (SPL-1) Inlet (5' x 3')			NO BID														
Type "A-1" (SPL-1) Inlet (5' x 4')																	
Type "A-2" (SPL-1) Inlet (5' x 5')																	
Type "A-3" (SPL-1) Inlet (5' x 6')																	
TYPE "C" INLET 2' X 2'	508.00	556.00	580.00	625.00	661.00	715.00	794.00	812.00	850.00	898.00	913.00	958.00	1031.00	1078.00	1116.00	1164.00	1211.00
TYPE "C" INLET 3' X 3'	697.00	747.00	801.00	855.00	918.00	972.00	1035.00	1098.00	1143.00	1206.00	1269.00	1332.00	1377.00	1440.00	1503.00	1566.00	1620.00
TYPE "C" INLET 4' X 4'	973.00	1043.00	1100.00	1172.00	1253.00	1325.00	1438.00	1478.00	1600.00	1622.00	1761.00	1838.00	1914.00	2000.00	2075.00	2150.00	2232.00
TYPE "CC" INLET 5' x 3'	1105.00	1195.00	1250.00	1294.00	1369.00	1450.00	1531.00	1603.00	1675.00	1747.00	1828.00	1900.00	1972.00	2044.00	2125.00	2206.00	2278.00
Type "F" Inlet (W=3')				NO BID													

Type "F-1" Inlet (W=4')	
Type "F-2" Inlet (W=5')	
Type "F-3" Inlet (W=6')	
Type "F" (SPL-1) Inlet (W=3')	NO BID
Type "F-1" (SPL-1) Inlet (W=4')	
Type "F-2" (SPL-1) Inlet (W=5')	
Type "F-3" (SPL-1) Inlet (W=6')	

OPENED 2:40pm witnessed

CATEGORY (C) – MANHOLES, no bottom floors
NIGP CODE 890-30
MANDHOLES

DESCRIPTION	PRICE														
	3'	3 ½'	4'	4 ½'	5'	5 ½'	6'	6 ½'	7'	7 ½'	8'	8 ½'	9'	9 ½'	10'
TYPE "A" MANHOLE				NO BID											
TYPE "A-1" MANHOLE															
TYPE "M" MANHOLE	898.00	974.00	1025.00	1097.00	1178.00	1250.00	1303.00	1403.00	1525.00	1547.00	1686.00	1762.00	1838.00	1925.00	2000.00

(4'x4')

CATEGORY (D) – MISCELLANEOUS

DESCRIPTION		
WATER VALVE	**UNIT**	**PRICE**
2"	ea	NO BID
4"	ea	
6"	ea	
8"	ea	
10"	ea	
90 DEGREE ELBOW		
2"	ea	
4"	ea	
6"	ea	
8"	ea	
10"	ea	
45 DEGREE ELBOW		
2"	ea	
4"	ea	
6"	ea	
8"	ea	
10"	ea	
STEEL PIPE CASING WITH SPACERS		
4"	Lf	
6"	Lf	
12"	Lf	
16"	Lf	
24"	Lf	
FIRE HYDRANT W/VALVE	**EA**	
PVC SCHEDULE 40 WATER LINE DR 18		
2"	Lf	
8"	Lf	
PVC SCHEDULE 40		
1.5"	Lf	
0.75"	Lf	
0.5"	Lf	
WATER SADDLE W/2' CORPORATE VALVE		
8" x 2"	ea	

HP Dual Wall Marmac Couplers		
Pipe Size	Price	Unit
12"	NO BID	EA
15"		EA
18"		EA
24"		EA
30"		EA
36"		EA
42"		EA
48"		EA
60"		EA

HP Dual Wall Fabricated Tees		
Pipe Size	Price	Unit
12"	No BID	EA
15"		EA
18"		EA
24"		EA
30"		EA
36"		EA
42"		EA
48"		EA
60"		EA

HP Dual Wall Fabricated Bends						
Pipe Size	11.25 Bend	22.5 Bend	30* Bend	45* Bend	90* Bend	Unit
12"	NO BID	NO BID	No BID	NO BID	No BID	EA
15"						EA
18"						EA
24"						EA
30"						EA
36"						EA
42"						EA
48"						EA
60"						EA

EXHIBIT "B" – BID PAGE
"PIPES & Miscellaneous Items)" – Hidalgo County
RFB NO. 2015-013-02-11-MEG

BIDDER/COMPANY NAME: Royal Ready Mix

ADDRESS: 5361 N. Abram Rd.

CITY: Mission STATE: Tx ZIP CODE: 78574

PHONE No: 956-581-0044 FAX No: 956-581-0044 CELL No 956. 529-2976

AUTHORIZED SIGNATURE:

PRINTED NAME: Joel Mendiola

TITLE: Sales Representative DATE: 2/5/15

EMAIL: jm@royalreadymix.com

OPENED
2/11/15
9:40am
Witnessed

EXHIBIT "C"

CERTIFICATE OF INSURANCE

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY): 3/25/2015

PRODUCER (956) 631-4385

MUNAL INSURANCE AGENCY, P.C.
4211 N 22ND ST
MCALLEN,TX 78504

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED

PECAN CONSTRUCTION, LLC
ROYAL READY MIX
5361 N ABRAM ROAD
MISSION, TX 78574

COMPANIES AFFORDING COVERAGE

COMPANY A	MAXUM INDEMNITY INSURANCE CO
COMPANY B	NATIONAL FIRE & MARINE INSURANCE CO
COMPANY C	TEXAS MUTUAL INSURANCE
COMPANY D	

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY	BDG008612301	03/03/2015	03/03/2016	GENERAL AGGREGATE	$ 1,000,000
	[ ] COMMERCIAL GENERAL LIABILITY				PRODUCTS - COMP/OP AGG	$ 1,000,000
	[ ] CLAIMS MADE [X] OCCUR				PERSONAL & ADV INJURY	$ 500,000
	[ ] OWNER'S & CONTRACTOR'S PROT				EACH OCCURRENCE	$ 100,000
					FIRE DAMAGE (Any one fire)	$
					MED EXP (Any one person)	$ 5,000
B	AUTOMOBILE LIABILITY	72 APS 045661	12/23/2014	12/23/2015	COMBINED SINGLE LIMIT	$ 500,000
	[ ] ANY AUTO				BODILY INJURY (Per person)	$
	[ ] ALL OWNED AUTOS				BODILY INJURY (Per accident)	$
	[X] SCHEDULED AUTOS				PROPERTY DAMAGE	$
	[ ] HIRED AUTOS					
	[ ] NON-OWNED AUTOS					
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	$
	[ ] ANY AUTO				OTHER THAN AUTO ONLY:	
					EACH ACCIDENT	$
					AGGREGATE	$
	EXCESS LIABILITY				EACH OCCURRENCE	$
	[ ] UMBRELLA FORM				AGGREGATE	$
	[ ] OTHER THAN UMBRELLA FORM					$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	POLICY # SBP0001263311	12/23/2014	12/23/2015	[ ] WC STATU-TORY LIMITS [ ] OTH-ER	
	THE PROPRIETOR/ PARTNERS/EXECUTIVE OFFICERS ARE: [ ] INCL [X] EXCL				EL EACH ACCIDENT	$ $500,000
					EL DISEASE - POLICY LIMIT	$ $500,000
					EL DISEASE - EA EMPLOYEE	$ $500,000
	OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

2007 VOLVO TRACTOR VIN#4V4NCTG87N436056
2007 FREIGHTLINER CL120T VIN# 1FUJA6CK57LY28466

CERTIFICATE HOLDER

HIDALGO COUNTY
ATTN: PURCHASING DEPARTMENT
2812 S HIGHWAY BUSINESS 281
EDINBURG, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Additional Named Insureds

Other Named Insureds
Pecan Construction LLC Doing Business As Royal Ready Mix
Royal Precast LLC

COPYRIGHT 2007. AMS SERVICES INC

AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
April 28, 2015
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call**

All members of the Court were counted present.

2. **Pledge of Allegiance**

Judge Garcia led the Court and Audience in reciting the Pledge of Allegiance.

3. **Prayer**

Virginia Townsend led the Court and Audience in Prayer.

Commissioner Joe Flores stepped away from the meeting.

4. **Approval of Consent Agenda**

The Court moved to approve the Consent Agenda.

5. **Open Forum**

Commissioner Joe Flores joined the meeting.

The Court proceeded to Item 20.B, 8.A, 23.G.

6. **County Judge's Office:**

A. **AI-49431** Update on 2015 Legislative activities

Michael Leo, County Judge's Office, informed the Court that Bobby Villarreal will be sending an email to the Court and its Chiefs with any Legislative activity updates. Jesse Ozuna, Precinct 4, informed the Court that the Colonia Lighting Bill in the Senate and the House is reporting favorably on the calendars. The Court Document Filing Bill has gone to State Affairs and may be on the calendar for vote by next week.

B. **AI-49180** Proclamation declaring May 7, 2015 as National Day of Prayer in 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.

Vote: 5 - 0 - Unanimously

C. **AI-49460** Approval of Proclamation declaring April as National Donate Life Month in Hidalgo County.

2. **AI-49303** Presentation of mutilple bids received as detailed in tabulation sheet contained herein meeting all specifications and/or requirements for the purpose of award and approval of contracts for Request for Bid titled: Hidalgo County-"Pipes & Misc. Items 2nd round" through project No.: 2015-104-03-25-MEG

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval award contracts to L&R Precast Concrete Works, Inc. and Contech Engineered Solutions, LLC.

Vote: 5 - 0 - Unanimously

3. **AI-48852** Presentation of sole bid received as detailed in tabulation sheet contained herin meeting all specifications and/or requirements for the purpose of award and approval of contract for Request for Bid titled: Hidalgo County-"Roadway Light Fixtures and Maintenance" through project No.: 2015-025-03-11-MEG

Commissioner Flores asked if the service was to include the expressway and Mrs. Salazar stated it was on an as-needed basis and areas that were applicable within the county. She added that it would be for work done with no retainer.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval to award contract to Lumatec Lighting Service.

Vote: 5 - 0 - Unanimously

4. **AI-48677** Presentation of multiple bids received as detailed in tabulation sheet contained herin meeting all specifications and/or requirements for the purpose of award and approval of contracts for Request for Bid titled: Hidalgo County-"Pipes & Misc. Items" through project No.: 2015-013-02-11-MEG

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval to award contracts to HD Supply Waterworks, Ltd., Rio Valley Pipe, LLC, Pecan Construction, LLC DBA Royal Ready Mix, and ACT Pipe & Supply, Inc.

Vote: 5 - 0 - Unanimously

24. **Closed Session:**
Commissioners' Court may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

A. Real Estate Acquisition

B. Pending and/or potential litigation

C. **AI-49345** Civil Action No. 7:13-cv-00262; Ezequiel C. Jurado, et al v Guadalupe Trevino, Sheriff of Hidalgo County & Hidalgo County

D. **AI-49354** Claim of Yessica Nava

Zimbra **rocio.villarreal@co.hidalgo.tx.us**

Re: Signed Renewal form & Certificate of insurance

From : Rocio Villarreal <rocio.villarreal@co.hidalgo.tx.us> Fri, Apr 01, 2016 01:58 PM
Subject : Re: Signed Renewal form & Certificate of insurance 1 attachment
To : Joel Mediola <jm@royalreadymix.com>

Mr. Mediola:

I am also needing the Form 1295 to be filed with the Texas Ethic Commission and then sent to us . Can you please provide it as soon as possible.

Thank you.

ROCIO VILLARREAL
HIDALGO COUNTY PURCHASING DEPT.
CONTRACTS MANAGER
(956) 318-2626 Work
(956) 292-7000 Ext. 4868 Work
rocio.villarreal@co.hidalgo.tx.us
2812 S. Business Hwy 281
Edinburg, Texas 78539

From: "Joel Mediola" <jm@royalreadymix.com>
To: "rocio villarreal" <rocio.villarreal@co.hidalgo.tx.us>
Sent: Thursday, March 31, 2016 12:23:02 PM
Subject: Signed Renewal form & Certificate of insurance

Ms. Villarreal,
I apologize for the delay, attached Is the signed renewal form and certificate of insurance. Please let me know if something is missing. I submitted form 1295 online with the link you sent me.
Thank you !!

Joel Mendiola

956-529-2976
Servant of God and of our Lord Jesus Christ (James 1:1)

ROYAL

image001.jpg
10 KB

Zimbra **rocio.villarreal@co.hidalgo.tx.us**

RE: Renewal/Extension Notice-C-15-013-04-28-Pipes & Misc. Items-Hidalgo Co.

From : Ricardo Renteria <Ricardo.Renteria@hdsupply.com> Fri, Apr 01, 2016 02:05 PM

Subject : RE: Renewal/Extension Notice-C-15-013-04-28-Pipes & Misc. Items-Hidalgo Co.

To : Rocio Villarreal <rocio.villarreal@co.hidalgo.tx.us>

YES WE'LL DO

-----Original Message-----
From: Rocio Villarreal [mailto:rocio.villarreal@co.hidalgo.tx.us]
Sent: Friday, April 01, 2016 2:01 PM
To: Renteria, Ricardo <Ricardo.Renteria@hdsupply.com>
Subject: Re: Renewal/Extension Notice-C-15-013-04-28-Pipes & Misc. Items-Hidalgo Co.

Mr. Renteria:

I am still pending the HB Form 1295. Can you please have it filed with the Texas Ethic Commission and then submit to us a copy.

Thank you.

ROCIO VILLARREAL
HIDALGO COUNTY PURCHASING DEPT.
CONTRACTS MANAGER
(956) 318-2626 Work
(956) 292-7000 Ext. 4868 Work
rocio.villarreal@co.hidalgo.tx.us
2812 S. Business Hwy 281
Edinburg, Texas 78539

----- Original Message -----
From: "Ricardo Renteria" <Ricardo.Renteria@hdsupply.com>
To: "Rocio Villarreal" <rocio.villarreal@co.hidalgo.tx.us>
Sent: Wednesday, March 23, 2016 3:25:39 PM
Subject: RE: Renewal/Extension Notice-C-15-013-04-28-Pipes & Misc. Items-Hidalgo Co.

GOOD AFTERNOON ROCIO, I WILL DROP IT OFF TOMORROW THANKS RICHARD.

-----Original Message-----
From: Rocio Villarreal [mailto:rocio.villarreal@co.hidalgo.tx.us]
Sent: Wednesday, March 23, 2016 3:26 PM
To: Renteria, Ricardo <Ricardo.Renteria@hdsupply.com>
Subject: Re: Renewal/Extension Notice-C-15-013-04-28-Pipes & Misc. Items-Hidalgo Co.

Mr. Renteria:

Please provide status.

Thank you.

ROCIO VILLARREAL
HIDALGO COUNTY PURCHASING DEPT.
CONTRACTS MANAGER
(956) 318-2626 Work
(956) 292-7000 Ext. 4868 Work

rocio.villarreal@co.hidalgo.tx.us
2812 S. Business Hwy 281
Edinburg, Texas 78539

----- Original Message -----
From: "Ricardo Renteria [HDS]" <Ricardo.Renteria@hdsupply.com>
To: "Rocio Villarreal" <rocio.villarreal@co.hidalgo.tx.us>
Sent: Tuesday, March 15, 2016 9:32:14 AM
Subject: Re: Renewal/Extension Notice-C-15-013-04-28-Pipes & Misc. Items-Hidalgo Co.

Okay I'll review it and we'll let you know if prices are still good

Sent from my iPhone

On Mar 15, 2016, at 9:18 AM, Rocio Villarreal
<rocio.villarreal@co.hidalgo.tx.us<mailto:rocio.villarreal@co.hidalgo.tx.us>> wrote:

Mr. Renteria:

Please review attached One (1) Year Extension Letter and the HB1295 notice in connection to contract# C-15-013-04-28 for HD Supply Waterworks for the purpose of "Pipes and Misc. Items" for Hidalgo County.

Please respond accordingly.

Should you have any questions, you may contact me at (956) 318-2626<callto:%28956%29%20318-2626>.

Thank you.

ROCIO VILLARREAL
HIDALGO COUNTY PURCHASING DEPT.
CONTRACTS MANAGER
(956) 318-2626 Work
(956) 292-7000 Ext. 4868 Work
rocio.villarreal@co.hidalgo.tx.us<mailto:rocio.villarreal@co.hidalgo.tx.us>
2812 S. Business Hwy 281
Edinburg, Texas 78539

<Extension Letter-HD Waterworks.pdf>

AI-53872

Purchasing Department 11. N.

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Matilde Faz, 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 "Bottle Water Services" - RFB No.: 2016-133-00-00-FAZ. Including the re-advertisement of project in the event No Bid responses are received and/or are rejected and project is still required.

BACKGROUND

1. Current contract expires on: August 29, 2016
2. New contract will commence on: August 30, 2016
3. Proposed schedule of events.
1st advertisement: April 9, 2016
2nd advertisement: April 16, 2016
Bid Opening date: April 27, 2016

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: Various

FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?: No

BUDGETARY IMPACT:

Various Accounts/Various depts.
On an as needed basis
Possible funding sources (Object Code 442 & 631)

Attachments

MEMO, SPECS & LEGAL ETC.

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/24/2016 03:03 PM
Budget & Management	Veronica Ortiz	03/30/2016 08:08 AM

Final Approval	Monica Badillo	04/01/2016 05:22 PM
Form Started By: Matilde Faz		Started On: 03/21/2016 10:03 AM
Final Approval Date: 04/01/2016		

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: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☑ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT#: 6110-444-00-370.001-0442 DEPARTMENT: Veterans Services

AUTHORIZED SIGNATURE	PRINTED NAME	DATE
	Emilio DeLos Santos	3/9/16

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☒ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT#: 6-1100-419-50-125-003-0- DEPARTMENT: Safety Division
object codes: 442 & 631

AUTHORIZED SIGNATURE — PRINTED NAME — 3/10/16 DATE

NOTE: Address correction made

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☒ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT# 10-1104/15-18-16000-0 DEPARTMENT: Purchasing

AUTHORIZED SIGNATURE	PRINTED NAME	DATE
	Nieldo Lawons	3/9/16

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☑ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT#: 6-1100-413-00-110-077-0-442 / 6-1100-413-00-110-077-0-631 DEPARTMENT: Public Affairs

AUTHORIZED SIGNATURE — Julia B. Sullivan (PRINTED NAME) — 3/9/16 (DATE)

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☑ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT#: 6-1200-431-09-124-003-0-442 DEPARTMENT: Pct 4 (124)

AUTHORIZED SIGNATURE | Joe Ochoa PRINTED NAME | 2-8-16 DATE

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

RECEIVED
MAR 10 2016
By

MEMORANDUM

(Approval of Specifications)

TO: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☑ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT#: 6-1100-433-71-330-001-0-631 6-1295-433-78-330-001-0-631 DEPARTMENT: Juv. Probation

AUTHORIZED SIGNATURE — Judge Rolando Salinas Jr - 3-9-16 (PRINTED NAME / DATE)

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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: ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: APPROVAL OF SPECIFICATIONS
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make *any changes*, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☑ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT#: e-1100-412-00-064-001-0-442 e-1100-412-00-064.001.0.e31 DEPARTMENT: JP 2-2

AUTHORIZED SIGNATURE — J. Muñoz PRINTED NAME — 3/9/16 DATE

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☑ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT#: 6·1100·412·00·024· 001·0·442 DEPARTMENT: County Court #4

AUTHORIZED SIGNATURE — Judge Fred Garza (PRINTED NAME) — 3·9·16 (DATE)

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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)

RECEIVED
MAR 10 2016
By

TO: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☑ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT#: _____ DEPARTMENT: Constable Pct. 2

AUTHORIZED SIGNATURE | Martin Cantu PRINTED NAME | 3/9/2016. DATE

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☑ **APPROVE** ☐ **DISAPPROVE**

6-1252-412-00-270-012-06631
6-1252-412-00-270-012-0-442

BUDGET ACCOUNT#: _____ DEPARTMENT: Hidalgo Co. HIDTA Task Force

AUTHORIZED SIGNATURE

Charles Trevino, Acting Cmdr. — PRINTED NAME

3/10/16 — DATE

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

RECEIVED
MAR 11 2016
By

RECEIVED BY
COUNTY AUDITOR
2016 MAR 11 AM 11 13

MEMORANDUM

(Approval of Specifications)

TO: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☑ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT#: 6-1100-413-00-125-001-0- DEPARTMENT: Executive Office

Monica Bodillo — Monica Bodillo — 3/10/16

AUTHORIZED SIGNATURE — PRINTED NAME — DATE

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☑ **APPROVE** ☐ **DISAPPROVE**

object 442 + 631

BUDGET ACCOUNT#: 1100.444.00.240.001.0 DEPARTMENT: Human Services (240)

Dairen Sarmiento
AUTHORIZED SIGNATURE

Dairen Sarmiento
PRINTED NAME

3/11/16
DATE

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

RECEIVED
MAR 14 2016
By

MEMORANDUM

(Approval of Specifications)

TO: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☑ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT#: 6-1297423-00320-00-6 DEPARTMENT: Adult Probation - SAFE

Rosario Castillejo	Rosario Castillejo	3/10/16
AUTHORIZED SIGNATURE	PRINTED NAME	DATE

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☒ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT#: 6-1100-412-00-008-001-0-631 DEPARTMENT: 389th District Court - 008

AUTHORIZED SIGNATURE	Luisa Pearson PRINTED NAME	03/10/2016 DATE

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☒ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT#: 023 DEPARTMENT: Probate Court

[signature] Lydia Barrientes 3/15/16
AUTHORIZED SIGNATURE (PRINTED NAME) DATE

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☑ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT#: 6-1100-412-00-025-001-0-442 DEPARTMENT: County Court at Law No. 5
6-1100-412-00-025-001-0-610 , 6-1100-412-00-025-001-0-631

Joanna Guerra — AUTHORIZED SIGNATURE
Joanna Guerra — PRINTED NAME
3-14-16 — DATE

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☑ **APPROVE** ☐ **DISAPPROVE**

Water only. We own the dispensers.

BUDGET ACCOUNT#: 6-1100-421-00-293-001-0-631 DEPARTMENT: 293

RVR — AUTHORIZED SIGNATURE

Raquel V. Ramos — PRINTED NAME

3/15/16 — DATE

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☑ **APPROVE** with corrections ☐ **DISAPPROVE**

BUDGET ACCOUNT#: 6-1100-415-90-180-001-0-631-442 DEPARTMENT: County Clerk's

AUTHORIZED SIGNATURE	Noe Lopez Jr.	3/15/16
	PRINTED NAME	DATE

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☑ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT#: 10-1100-412-00-001-001-0-6031 DEPARTMENT: Justice of the Peace Pct. 1 Pl. 1

AUTHORIZED SIGNATURE — Gilberto Saenz, PRINTED NAME — 3/15/16, DATE

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☑ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT#: 10-1100-421-00-280-001-0-631 10-1100-423-21-280-002-0 631 DEPARTMENT: _____

AUTHORIZED SIGNATURE	PRINTED NAME	DATE
	Raul Cantu	3/15/16

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☑ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT#: 1100-412-00-063-001-0 631 DEPARTMENT: J.P., 2-1

Bobby Contreras — Bobby Contreras — 3/15/16
AUTHORIZED SIGNATURE — PRINTED NAME — DATE

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☑ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT#: 10-1100-413-00-110-0060- DEPARTMENT: County Judge

Sandra C. DeLeon — Sandra C. DeLeon — 3-15-16

AUTHORIZED SIGNATURE — PRINTED NAME — DATE

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☑ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT#: 6-1100-422-10-300.001-0-631 DEPARTMENT: Fire Marshal

AUTHORIZED SIGNATURE	PRINTED NAME	DATE
	Eric Sanchez	03.14.16

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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)

RECEIVED
MAR 15 2016
By

TO: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

RECEIVED BY
COUNTY AUDITOR
2016 MAR 15 PM

☒ **APPROVE** WITH CHANGE ☐ **DISAPPROVE**

BUDGET ACCOUNT#: 6-1100-412-00-010-001-0- DEPARTMENT: 430th District Court

AUTHORIZED SIGNATURE | Judge Israel Ramon, Jr. (PRINTED NAME) | 3/15/16 (DATE)

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☑ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT#: 10-1100-412-00003-001-0 DEPARTMENT: 003-139th District Court

AUTHORIZED SIGNATURE	PRINTED NAME	DATE
	Mary Ramirez	3/16/16

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

RECEIVED
MAR 16 2016
By

MEMORANDUM

(Approval of Specifications)

TO: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☒ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT#: See Attachments DEPARTMENT: Treasurer's Office

AUTHORIZED SIGNATURE	Gabriel Guajardo PRINTED NAME	03/16/2016 DATE

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☑ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT#: 6-1100-412-00-004-001-0 DEPARTMENT: 206th District Court

Rose G Reyna w/ permission Brenda — AUTHORIZED SIGNATURE

Rose G Reyna — PRINTED NAME

3/16/16 — DATE

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☒ **APPROVE** ☐ **DISAPPROVE**

with additions: Please add distilled gallon water

BUDGET ACCOUNT#:_____ DEPARTMENT: Health

_____ Eduardo Olivarez 3/16/16
AUTHORIZED SIGNATURE PRINTED NAME DATE

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☒ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT#: 6.1292.441.00.350.001.6.531 DEPARTMENT: WIC

Clarissa Ramirez
AUTHORIZED SIGNATURE

CLARISSA RAMIREZ
PRINTED NAME

3/15/16
DATE

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☒ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT#: 6-1100-412-00011-001-0631 DEPARTMENT: 449th

Eric Pacheco — AUTHORIZED SIGNATURE

Eric Pacheco — PRINTED NAME

3/16/16 — DATE

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☑ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT#: 6-1100-412-00-090-001-0-442 / 631 DEPARTMENT: District Clerk

S.P.	Stephanie Palacios	3/16/16
AUTHORIZED SIGNATURE	PRINTED NAME	DATE

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☒ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT#: 6-1100-461-00-380-001-0-XXX DEPARTMENT: Extension

Andrea Valdez

AUTHORIZED SIGNATURE PRINTED NAME DATE

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☑ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT#: 6-1100-432-00-123-001-0-631 DEPARTMENT: Pct #3
6-1100-452-00-123-008-0-631

AUTHORIZED SIGNATURE	PRINTED NAME	DATE
	Joe M. Flores	3/16/17

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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)

RECEIVED
MAR 16 2016
By

TO: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☑ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT#: 1247-412 50-100-001-0- DEPARTMENT: Law Library

Angie Chapa
AUTHORIZED SIGNATURE

Angie Chapa
PRINTED NAME

3/16/16
DATE

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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)

RECEIVED
MAR 17 2016
By

TO: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☑ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT#: 6-1100-412-30-085-003-0 DEPARTMENT: Public Defenders

AUTHORIZED SIGNATURE	PRINTED NAME	DATE
Patricia Loya	Patricia Loya	3/17/16

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☑ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT#: 6-1100-415-15-140-001-D-631 + 442 DEPARTMENT: TAX Office

AUTHORIZED SIGNATURE | Pablo (Paul) Villarreal Jr. PRINTED NAME | 3/16/16 DATE

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

NO changes needed

☒ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT#: 6-1100-412-00-032-001-0 DEPARTMENT: Master Court #2

AUTHORIZED SIGNATURE

Ismael "Kino" Flores Jr
PRINTED NAME

3-17-16
DATE

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☑ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT#: 6-1100-415-00-200-001-0-031 DEPARTMENT: I.T. Dept.

AUTHORIZED SIGNATURE	RENAN RAMIREZ	03/18/16
	PRINTED NAME	DATE

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☑ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT#: 6-1100-412-00-021-001-0-631 DEPARTMENT: County Pct. #1

AUTHORIZED SIGNATURE	Rudy Gonzalez PRINTED NAME	3-18-16 DATE

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

RECEIVED
MAR 21 2016
BY

MEMORANDUM

(Approval of Specifications)

TO: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☑ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT#: 6-222-419-50-115-065-0-681 DEPARTMENT: DBM - WK. Comp.

AUTHORIZED SIGNATURE	PRINTED NAME	DATE
	Dina R. Trevino	3/16/18

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

RECEIVED
MAR 21 2016
BY

MEMORANDUM

(Approval of Specifications)

TO: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☑ **APPROVE** ☐ **DISAPPROVE**

BUDGET ACCOUNT#: 6-1100-415-14-115-001-0-6231 DEPARTMENT: Department of Budget + Mgmt

[signature] Dina R. Trevino 3/18/16
AUTHORIZED SIGNATURE PRINTED NAME DATE

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☑ **APPROVE** with changes noted ☐ **DISAPPROVE**

BUDGET ACCOUNT#: 6-XX00-4XX-00-122-00X-0-4421631 DEPARTMENT: Pct 2

Erika Zamora
AUTHORIZED SIGNATURE

Erika Zamora
PRINTED NAME

3/18/16
DATE

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☑ **APPROVE** w/ alternative ~~Prices~~ for Cups as option ☐ **DISAPPROVE**

BUDGET ACCOUNT: 6-1100-449-40-220-001-0-63 DEPARTMENT: 220

AUTHORIZED SIGNATURE

David Flores
PRINTED NAME

3/22/16
DATE

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

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)

RECEIVED
MAR 10 2016
By

TO: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Matilde "Maty" Faz, Buyer II
Hidalgo County Purchasing Department

DATE: March 9, 2016

RE: **APPROVAL OF SPECIFICATIONS**
Bid No.-2016-133-00-00-FAZ- "HIDALGO COUNTY-BOTTLED WATER SERVICES"

Attached are draft specification and bid page for the above referenced project.

Please make ***any changes***, additions or deletions (if any) and/or indicate if these specifications meet all your requirements by signing below and marking approve or disapprove and **return by Wednesday, March 16, 2016 by no later than 4:30 pm** along with your budget information in order to place on Commissioner's Court agenda and begin the bidding process.

Please make certain your department address (es) and information and needs are included and correct in the list provided under "LOCATION OF WATER DISPENSERS" starting on page 2 of specifications and add, delete or change as necessary.

☑ with changes **APPROVE** ☐ **DISAPPROVE** See attached changes

BUDGET ACCOUNT#: 6-1100-415-51-170-001-0-442/631 DEPARTMENT: County Auditor's Office

AUTHORIZED SIGNATURE	PRINTED NAME	DATE
		3-9-16

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

Enclosures

EXHIBIT "A"

Specifications/Requirements
Hidalgo County
"Bottled Water Services"
Bid No: 2016-133-00-00-FAZ

OVERVIEW:

The purpose of this solicitation is to solicit sealed bids to establish a vendor to provide bottled water service for the Hidalgo County Departments. All services shall be provided in accordance with the specifications contained herein.

SCOPE OF WORK:

The vendor shall furnish all resources required to provide bottled drinking and/or spring water, paper cups and dispensing equipment, as specified herein on an "AS NEEDED BASIS". Hidalgo County reserves the right to add or delete item(s) during the term of the contract.

SPECIFICATIONS/REQUIREMENTS

CONTAINERS:

All containers shall be returnable/reusable, five (5) vessel/gallon capacity, designed for inverted operation on dispensers. All containers shall be clear or translucent, impact resistant, poly carbonate plastic. Water caps shall be compatible with cooler models awarded pursuant to awarded contracts and those cooler models currently owned by the respective user departments. No storage racks are needed.

LEASED EQUIPEMENT:

All equipment offered by the vendor through this contract shall be new and in compliance with the following minimum specifications:

- COOLERS-Full size, free standing, shall be approximately 12.5"W x 12.5"Depth x 38"H
- DELIVERY, INSTALLATION & MAINTENANCE shall be included in the bid price.
- All COOLERS shall be Underwriter Lab approved, or equal. equal
- All EQUIPMENT shall not contain lead or lead based solder in contact with water.
- COOLERS shall be free standing, suitable to accept containerized water.
- COLD WATER service equipment shall be mechanically cooled with thermostatic controls.
- HOT WATER service equipment shall be electrically heated and thermostatically controlled (approximately 160°-180° F) ~~Fahrenheit~~
- ELECTRICAL REQUIREMENTS- 120 volt, single phase, 60 Hz.
- DRIP RECEPTOR shall be removable.
- Should the models bid become obsolete, the substitution of models will be permitted under the following conditions:
  a) the substitution confirms to the specifications as stated herein,
  b) the specifications for the proposed substitution is provided to the user department

MAINTENANCE OF LEASED EQUIPMENT:

The leased cost of each cooler shall include inside delivery and installation, full service maintenance, including labor and replacement of all non-consumable parts as well as one (1) annual inspection and cleaning/sanitizing. The vendor shall repair or replace malfunctioning coolers within twenty-four (24) hours of receiving the service call from the user department.

DELIVERIES:

1) All deliveries throughout the contract term must be during normal business hours; Monday-Friday from 8:00 a.m. -12:00 p.m. and 1:00 p.m. -4:00 p.m.
2) Bidder shall be solely responsible for familiarity with any site-specific delivery conditions. (i.e. building access, parking, elevators, stairs, security requirements, etc)
3) Bidder shall deliver the requested amount of product within twenty-four (24) hours following the request or earlier if requested.

PRICING:

16.0 per bid page

Bidders shall indicate on the Bid Page (refer to Exhibit B); a firm unit price per five (5) gallon drinking and/or spring vessel/bottle water, 16.5 and 20 oz per case bottled water, as well as a monthly rental fee to supply water dispensers to all user departments. Prices shall include all cost associated with maintenance, installation and repairs of the water dispenser unit(s). All prices must remain firm throughout the term of the contract and any extensions thereto.

DRAFT

LOCATION OF WATER DISPENSERS:

The following locations listed below are to be considered minimum. The County reserves the right to request additional water dispensers or reduce the number of dispensers as necessary and Vendor agrees to comply with such requests. Vendor agrees to furnish additional water dispensers at prices agreed to in this bid.

	NAME	ADDRESS	DISPENSER		
			Hot/Cold	Temp/Cold	Cold
1.	HIDALGO CO 93RD DISTRICT COURT	100 N. Closner, 2nd Floor, Edinburg, Tx	1		
2.	HIDALGO CO 92ND DISTRICT COURT	100 N. Closner, 2nd Floor, Edinburg, Tx	1		
3.	HIDALGO CO 449TH DISTRICT COURT	1001 N. Doolittle Rd, Edinburg, Tx	1		
4.	HIDALGO CO 430TH DISTRICT COURT	111 S. 9TH ST., Edinburg, Tx		1	
5.	HIDALGO CO 398TH DISTRICT COURT	100 N. Closner, 2nd Floor, Edinburg, Tx	2		
6.	HIDALGO CO 389TH DISTRICT COURT	100 N. Closner, 2nd Floor, Edinburg, Tx	2		
7.	HIDALGO CO 332ND DISTRICT COURT	100 N. Closner, 2nd Floor, Edinburg, Tx	1		
8.	HIDALGO CO 275 TH DISTRICT COURT	100 N. Closner, 1st Floor, Edinburg, Tx	1		
9.	HIDALGO CO 206TH DISTRICT COURT	100 N. Closner, 2nd Floor, Edinburg, Tx	1		1
10.	HIDALGO CO 139TH DISTRICT COURT	100 N. Closner, 2nd Floor, Edinburg, Tx			1
11.	HIDALGO CO AUDITOR'S OFFICE	2808 S. Business 281-Edinburg, Tx	1		
12.	HIDALGO CO AUXILARY COURT	100 N. Closner, (Annex Bldg.)Edinburg, Tx	1	1	
13.	HIDALGO CO BUDGET OFFICE	2818 S. Bus. Hwy. 281, Edinburg, Tx	1	2	
14.	HIDALGO CO CLERK OFFICE	100 N. Closner 1st Floor, Edinburg, Tx	1	1	1
15.	HIDALGO CO CONSTABLE PCT 2	523 S. Standard, San Juan, Tx		1	
16.	HIDALGO CO CONSTABLE PCT 4	2814 S. Business Hwy. 281 Edinburg, Tx			1
17.	HIDALGO CO CONSTABLE PCT 5	708 E.Edinburg, Ave., Elsa, Tx	1		
18.	HIDALGO CO COURT AT LAW 1	100 N. Closner 3rd Floor, Edinburg, Tx	1		
19.	HIDALGO CO COURT AT LAW 2	100 N. Closner 3rd Floor, Edinburg, Tx	1		
20.	HIDALGO CO COURT AT LAW 4	100 N. Closner 3rd Floor, Edinburg, Tx			1
21.	HIDALGO CO COURT AT LAW 5	100 N. Closner 2nd Floor, Edinburg, Tx		1	
22.	HIDALGO CO DISTRICT ATTORNEY'S OFFICE	100 N. Closner 3rd Floor, Edinburg, Tx	1		1
23.	HIDALGO CO DISTRICT CLERK & PROBATE COURT	1615 S. Closner, Ste. C, Edinburg, Tx	1		
24.	HIDALGO CO DISTRICT CLERK'S OFFICE	100 N. Closner 1st Floor, Edinburg, Tx	1		
25.	HIDALGO CO ELECTION DEPARTMENT	101 S. 10TH ST., Edinburg, Tx	2		2
26.	HIDALGO CO EMERGENCY MANAGEMENT	302 W. University Dr., Edinburg, Tx		1	
27.	HIDALGO CO EXTENSION SERVICE	410 N 13TH ST, Edinburg, Tx			1
28.	HIDALGO CO FACILITY MGMT. OFFICE	3100 S. Hwy 281, Edinburg, Tx	2		1
29.	HIDALGO CO FACILITY MGMT. OFFICE-Carpentry Shop	219 E Loeb, Edinburg, Tx			1
30.	HIDALGO CO FIRE MARSHALLS	1124 N "M" Rd, Edinburg, Tx	1		
31.	HIDALGO CO HEALTH & HUMAN SERVICES	1304 S. 25TH, Edinburg, Tx	1	1	1
32.	HIDALGO CO HEALTH & HUMAN SERVICES	708 E. Edinburg Ave. Elsa, Tx		1	
33.	HIDALGO CO HEALTH & HUMAN SERVICES	702 E. Tejano, Hidalgo Tx			1
34.	HIDALGO CO HEALTH & HUMAN SERVICES	300 E. Hackberry, McAllen, Tx			1
35.	HIDALGO CO HEALTH & HUMAN SERVICES	1903 N FIR, Pharr, Tx		1	
36.	HIDALGO CO HEALTH & HUMAN SERVICES	1901 N. Bridge, Weslaco, Tx		1	
37.	HIDALGO CO HUMAN RESOURCES	208 West Cano, Edinburg, Tx	2		
38.	HIDALGO CO INDIGENT DEFENSE	100 N. Closner (Annex Bldg.), Edinburg, Tx		1	
39.	HIDALGO CO INFORMATION TECHNOLOGY DEPT.	100 E. Cano 4th Floor, Edinburg, Tx	1		1
40.	HIDALGO CO INFORMATION TECHNOLOGY DEPT.	100 N. Closner 1st Floor, Edinburg, Tx	1		
41.	HIDALGO CO JP PCT 1 PL 1-Gilbert Saenz	1902 Joe Stephens 301, Weslaco, Tx		1	
42.	HIDALGO CO JP PCT 2 PL 1-Bobby Contreras	300 W Hall Acres, Suite F, Pharr, Tx	1		

	NAME	ADDRESS	DISPENSER		
			Hot/Cold	Temp/Cold	Cold
43.	HIDALGO CO JP PCT 2 PL 2- Rosa Trevino	300 W. Hall Acres Rd. Suite D, Pharr, Tx	1		
44.	HIDALGO CO JP PCT 3 PL 1- Luis J. Garza	730 Breyfogle St. Suite C, Mission Tx	1		
45.	HIDALGO CO JP PCT 3 PL 2 -Ismael Ochoa	730 Breyfogle St., Suite A, Mission, Tx	1		
46.	HIDALGO CO JP PCT 4 PL 1-Charlie Espinoza	212 N. 12th St, Edinburg, Tx	1		
47.	HIDALGO CO JP PCT 4 PL 2- Mary Alice Palacios	224 N. 12th Ave. Edinburg, Tx		1	
48.	HIDALGO CO JP PCT 5 PL 1- Speedy Jackson	708 E. Edinburg Ave., Elsa, Tx	1		
49.	HIDALGO CO JUDGE'S OFFICE	302 W. University, Edinburg, TX	1		
50.	HIDALGO CO JUVENILE BOOTCAMP	1711 NO. Bridge, Weslaco, Tx	1		1
51.	HIDALGO CO JUVENILE PROBATION DEPARTMENT	1001 N. Doolittle Rd., Edinburg, Tx		1	1
52.	HIDALGO CO LAW LIBRARY	100 N. Closner 1st Floor, Edinburg, Tx		1	
53.	HIDALGO CO MASTER COURT 1	100 N. Closner 2nd Floor, Edinburg, Tx		1	
54.	HIDALGO CO MASTER COURT 2	100 N. Closner 2nd Floor, Edinburg, Tx	1		
55.	HIDALGO CO PCT 1	1902 Joe Stephens, Weslaco, Tx	2	1	
56.	HIDALGO CO PCT 1-Delta Lake Park	1.5 Mi North, East Side of FM 88, Monte Alto, Tx	2		
57.	HIDALGO CO PCT 1-Sanitation	FM 1015 & MILE 11 N, Weslaco, Tx	1		
58.	HIDALGO CO PCT 1-Sunset	FM 1015 & MILE 11 N, Weslaco, Tx		1	
59.	HIDALGO CO PCT 2- Multi-Purpose Facility	1429 S. Tower Rd., Alamo, Tx		1	
60.	HIDALGO CO PCT State Office	301 E. State, Pharr, Tx			2
61.	HIDALGO CO PCT 2-Community Resource Center	509 E. Earling, San Juan, Tx	1		
62.	HIDALGO CO PCT 3-Anzaldua Park	P.O. Box 607, Mission, Tx		1	
63.	HIDALGO CO PCT 3-Landfill	3 Miles W. Military Hwy., Mission, Tx		1	2
64.	HIDALGO CO PCT 4	1102 N. Doolittle Rd., Edinburg, Tx		2	1
65.	HIDALGO CO PCT 4-Administration Office	1051 N. Doolittle Rd., Edinburg, Tx	1		
66.	HIDALGO CO PCT 4-Landfill	1102 N. Doolittle Rd., Edinburg, Tx		1	
67.	HIDALGO CO PLANNING DEPARTMENT-(w/Health Dept.)	1304 S 25th, Edinburg, Tx		1	
68.	HIDALGO CO PLANNING DEPARTMENT-Substation	2401 N. Moorefield, Mission Tx		1	
69.	HIDALGO CO PROBATE COURT	100 N. Closner, 3rd Floor, Edinburg, Tx			1
70.	HIDALGO CO PUBLIC DEFENDER'S OFFICE	100 N. Closner, 5th Floor, Edinburg, TX		1	
71.	HIDALGO CO PURCHASING DEPARTMENT	2812 S. Business Hwy 281, Edinburg, Tx	1	1	
72.	HIDALGO CO SAFETY DIVISION	2818 S. Business Hwy 281, Edinburg, Tx	1		
73.	HIDALGO CO SHERIFF"S OFFICE	711 El Cibolo, Edinburg, Tx	2	3	9
74.	HIDALGO CO TAX OFFICE-(Main Office)	2804 S. Business Hwy 281, Edinburg, Tx	4		
75.	HIDALGO CO TAX OFFICE-Auto License Dept. (Sub-Station)	509 E. Earling, San Juan, Tx	1		
76.	HIDALGO CO TAX OFFICE-Auto License Dept. (Sub-Station)	1902 Joe Stephens, Weslaco, Tx	1		
77.	HIDALGO CO TAX OFFICE-Auto License Dept. (Sub-Station)	722 Breyfogle, Ste 104, Mission, Tx	1		
78.	HIDALGO CO TAX OFFICE-Auto License Dept.(Sub-Station)	300 E. Hackberry, McAllen, Tx	1		
79.	HIDALGO CO TREASURER'S OFFICE	2810 S. Business Hwy 281, Edinburg, Tx	1		
80.	HIDALGO CO VETERANS SERVICES	2816 S. Business Hwy 281, Edinburg, Tx	1		
81.	HIDALGO CO WIC CLINIC	230 N. 86th St. San Carlos, Tx			1
82.	HIDALGO CO WIC CLINIC	113 Dawson Dr., Edinburg, Tx			1
83.	HIDALGO CO WIC CLINIC	220 Bicentennial, Suite D, Mcallen, Tx			1
84.	HIDALGO CO WIC CLINIC	3513 E. Main Ave., Suite 104, Alton, Tx			1
85.	HIDALGO CO WIC CLINIC	722 N. Breyfogle, Suite 2-C, Mission, Tx			1
86.	HIDALGO CO WIC CLINIC	1900 N. Knight, Pharr, Tx		1	
87.	HIDALGO CO WIC CLINIC	702 E. Tejano, Hidalgo Tx			1
88.	HIDALGO CO WIC CLINIC	301 S. 8th, Donna, Tx			1
89.	HIDALGO CO WIC CLINIC	371 E. Expressway 83, Sullivan City, Tx		1	

	NAME	ADDRESS	DISPENSER		
			Hot/Cold	Temp/Cold	Cold
90.	HIDALGO CO WIC CLINIC	708 E. Edinburg St., Elsa, Tx			1
91.	HIDALGO CO WIC CLINIC	211 S. Schuerback Rd, Mission, Tx		1	
92.	HIDALGO CO WIC CLINIC	1901 N.Bridge Ave., Weslaco, Tx		1	
93.	HIDALGO CO WIC CLINIC	3105 E. Richardson, Edinburg, Tx			1
94.	HIDALGO CO WIC CLINIC	540 S. Texas Ave., Mercedes, Tx			2
95.	HIDALGO CO WIC CLINIC	204 W. 2nd St., La Joya, Tx			1
96.	HIDALGO CO WIC CLINIC	300 E. Hackberry, McAllen, Tx			1
97.	HIDALGO CO WIC CLINIC	313 E. Business 83, Suite 113, Alamo, Tx			1
98.	HIDALGO CO WIC CLINIC	3001 N. 23rd St. Suite 8, McAllen, Tx		1	
99.	HIDALGO CO WIC CLINIC	1429 S. Tower Rd., Alamo, Tx			1
100.	HIDALGO CO WIC CLINIC	308 W. Hall Acres, Pharr, Tx			1
101.	HIDALGO CO WIC CLINIC	509 E. Earling, San Juan, Tx		1	
102.	HIDALGO CO WIC CLINIC	417 S. Oregon Ave., Weslaco, Tx		1	
103.	HIDALGO CO WIC CLINIC	3519 W. Main Ave.- Suite B, Alton, Tx			1
104.	HIDALGO CO WIC CLINIC	1505 N. Grant St.-Suite 1 & 2, Roma, Tx		1	
105.	HIDALGO CO WIC CLINIC	3404 Brave St, Suite 5, Rio Grande City, Tx		1	
106.	HIDALGO CO WIC CLINIC (Administration Office)	3105 W. University Dr., Edinburg, Tx		1	1
107.	HIDALGO CO WIC CLINIC (Las Milpas)	125 E. Las Milpas Rd.,Suite E, Pharr, Tx			1
108.	HIDALGO CO PCT 4 SCRC	230 N. 86th St. San Carlos, Tx			1
109.	HIDALGO CO PCT 2- Administrative Offices	300 W. Hall Acres Rd. Suite G, Pharr, Tx		1	
110.	HIDALGO CO RIGHT OF WAY	2802 S. Business 281-Edinburg, Tx	1		
111.	HIDALGO CO JP PCT 1 PL 2-Jesus E. Morales	1902 Joe Stephens #302, Waslaco, Tx		1	
112.	HIDALGO CO PCT 1- SHOP	1902 Joe Stephens, Weslaco, Tx		1	
113.	HIDALGO CO PCT 1- R&B SHOP	FM 105 & MILE 11N, Weslaco, TX		1	
114.	HIDALGO CO PCT 1 DRAIN. BLDG	FM 105 & MILE 11N, Weslaco, TX		1	
115.	HIDALGO CO PCT 1 TIRE SHOP	FM 105 & MILE 11N, Weslaco, TX		1	
		TOTAL OF WATER DISPENSERS	61	49	52

TERMS & CONDITIONS:

1) **CONTRACT TERM:**
The Contract term shall remain firm for an initial one (1) year with Hidalgo County's sole discretion to extend the contract for an additional two (2) one (1) year terms under the same rates, terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the at the end of the contract term for unforeseen delay in the award of the new bid and contingent upon cost to remain unchanged.

2) The vendor who is awarded will ensure that all water dispensers are working properly before and after delivery and will provide maintenance and/or replacement service in accordance with the contract.

3) 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 prior to cancellation.

4) Hidalgo County may seek purchases from state awarded vendors or any other cooperative purchasing programs, whenever it is in the best interest to do so.

5) After bid award, and low bidder(s) default(s) in meeting the general instructions to bidders and/or comply with contractual agreement, Hidalgo County reserves the right to seek services from the next low bidder(s). In such event, County shall charge the successful bidder(s) the difference for any additional cost of such item(s).

6) SUBMITTAL OF INVOICES:
Vendor (s) must submit an invoice to each County department user. The signed delivery/sales ticket provided with each delivery shall be verified with the invoice. The vendor (s) shall provide the following on each invoice:

a) County department name and invoice & account number;
b) Purchase Order number;
c) Description and unit price for each item and total cost per line item and grand total of each invoice.

7) **PURCHASE ORDERS:**
Purchase order(s) shall be generated by the Hidalgo County Purchasing Agent to the successful vendor. The purchase order number must appear on all itemized invoices and packing slips. The County will not be held responsible for any orders placed without a valid current purchase order number. Payment will be made for all orders received and accepted by the user department.

8) To expedite evaluation of the bid. It is mandatory that Hidalgo County forms be used to submit pricing information.

9) The bidder shall abide by and comply with the true intent of the specifications and not take advantage of any unintentional error or omission.

10) Hidalgo County shall award the bid on a lump sum basis to one bidder and/or on an item by item bid basis, whichever is in the best interest of the County.

11) Delivery of **BOTTLED WATER SERVICE** will be to various Hidalgo County agencies departments as covered by purchase order only. Contractor is to provide water dispensing units on a rental basis as requested by the user department in any County office.

12) **INSURANCE REQUIREMENTS:** Vendor must meet Hidalgo County insurance requirements and shall submit documentation requested on Exhibit "C".

13) All costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.

14) **Market Volatility and Unit Price Adjustments:**
Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1. **Requesting Price Adjustment**: Upon written request of the Vendor to the 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.

16.) ADDITIONAL INFORMATION:
Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding this bid to be addressed to: Martha L. Salazar, CPPB, Purchasing Agent, 2812 S. Business Hwy. 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

17.) ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE TO (956) 292-7612 OR VIA E-MAIL TO matilde.faz@co.hidalgo.tx.us by NO LATER THAN, MONTH 00, 2016, 5:00 PM. Responses will be sent to all applicants via facsimile or e-mail **by no later than, MONTH 00, 2016, 5:00 PM.**

DRAFT

EXHIBIT "B"
BID PAGE
HIDALGO COUNTY
"BOTTLED WATER SERVICES"
Bid No: 2016-133-00-00-FAZ

VENDOR must enter all required pricing on this form.

PART - I	
Drinking and/or Spring Water 5 - Gallon Bottles	
Drinking Water	$
Spring Water	$
16 oz. (____ bottles / per case)	$
20 oz. (____ bottles / per case)	$

PART- II WATER DISPENSERS		
MONTHLY DISPENSER RENTAL		
Room Temperature	$	**Approximate Size:** height _____ width weight _____ depth
Cold	$	**Approximate Size:** height _____ width weight _____ depth
Hot/Cold	$	**Approximate Size:** height _____ width weight _____ depth

PART III OPTIONAL SUPPLIES		
4 oz. Conical Drinking Cups (Paper)	$	(___cups per pkg).
4.5 oz. Conical Drinking Cups (Paper)	$	(___cups per pkg).
8.5 fl. oz or 9 oz. Insulated Beverage Cups (Styrofoam)	$	(____cups per pkg).
8.5 fl. oz or 9 oz. Insulated Beverage Cups (Plastic)	$	(____ cups per pkg).
Adjustable Water Cup Dispensers	$	(____cups per pkg).

NIGP COMMODITY CODE:
962-94- Water services bottled and bulk delivery (tanker services)
390-91- Drinking water
985-28- Coolers, drinking water, rental or lease
640-50- Paper Products: Cups
640-60- Plastic and Styrofoam products: Cups

EXHIBIT "A"

Revised-Specifications/Requirements
Hidalgo County
"Bottled Water Services"
Bid No: 2016-133-00-00-FAZ

OVERVIEW:

The purpose of this solicitation is to solicit sealed bids to establish a vendor to provide bottled water service for the Hidalgo County Departments. All services shall be provided in accordance with the specifications contained herein.

SCOPE OF WORK:

The vendor shall furnish all resources required to provide bottled drinking and/or spring water, paper cups and dispensing equipment, as specified herein on an "AS NEEDED BASIS". Hidalgo County reserves the right to add or delete item(s) during the term of the contract.

SPECIFICATIONS/REQUIREMENTS

CONTAINERS:

All containers shall be returnable/reusable, five (5) gallon capacity, designed for inverted operation on dispensers. All containers shall be clear or translucent, impact resistant, poly carbonate plastic. Water caps shall be compatible with cooler models awarded pursuant to awarded contracts and those cooler models currently owned by the respective user departments. No storage racks are needed.

LEASED EQUIPEMENT:

All equipment offered by the vendor through this contract shall be new and in compliance with the following minimum specifications:

- COOLERS-Full size, free standing, shall be approximately 12.5"W x 12.5" x 38"H
- DELIVERY, INSTALLATION & MAINTENANCE shall be included in the bid price.
- All COOLERS shall be Underwriter Lab approved, or equivalent.
- All EQUIPMENT shall not contain lead or lead based solder in contact with water.
- COOLERS shall be free standing, suitable to accept containerized water.
- COLD WATER service equipment shall be mechanically cooled with thermostatic controls.
- HOT WATER service equipment shall be electrically heated and thermostatically controlled (approximately 160°-180° F)
- ELECTRICAL REQUIREMENTS- 120 volt, single phase, 60 Hz.
- DRIP RECEPTOR shall be removable
- Should the models bid become obsolete, the substitution of models will be permitted under the following conditions:
    a) the substitution confirms to the specifications as stated herein,
    b) the specifications for the proposed substitution is provided to the user department

MAINTENANCE OF LEASED EQUIPMENT

The leased cost of each cooler shall include inside delivery and installation, full service maintenance, including labor and replacement of all non-consumable parts as well as one (1) annual inspection and cleaning/sanitizing. The vendor shall repair or replace malfunctioning coolers within twenty-four (24) hours of receiving the service call from the user department.

DELIVERIES:

1) All deliveries throughout the contract term must be during normal business hours; Monday-Friday from 8:00 a.m. -12:00 p.m. and 1:00 p.m. -4:00 p.m.
2) Bidder shall be solely responsible for familiarity with any site-specific delivery conditions. (i.e. building access, parking, elevators, stairs, security requirements, etc)
3) Bidder shall deliver the requested amount of product within twenty-four (24) hours following the request or earlier if requested.

PRICING:

Bidders shall indicate on the Bid Page (refer to Exhibit B); a firm unit price per five (5) gallon drinking and/or spring water vessel/bottle water, 16.0 and 20 oz per case bottled water, as well as a monthly rental fee to supply water dispensers to all user departments. Prices shall include all cost associated with maintenance, installation and repairs of the water dispenser unit(s). All prices must remain firm throughout the term of the contract and any extensions thereto.

DRAFT

LOCATION OF WATER DISPENSERS:

The following locations listed below are to be considered minimum. The County reserves the right to request additional water dispensers or reduce the number of dispensers as necessary and Vendor agrees to comply with such requests. Vendor agrees to furnish additional water dispensers at prices agreed to in this bid.

	NAME	ADDRESS	DISPENSER		
			Hot/Cold	Temp/Cold	Cold
1.	HIDALGO CO 93RD DISTRICT COURT	100 N. Closner, 2nd Floor, Edinburg, TX	1		
2.	HIDALGO CO 92ND DISTRICT COURT	100 N. Closner, 2nd Floor, Edinburg, TX	1		
3.	HIDALGO CO 449TH DISTRICT COURT	1001 N. Doolittle Rd, Edinburg, TX	1		
4.	HIDALGO CO 430TH DISTRICT COURT	111 S. 9TH ST., Edinburg, TX		2	
5.	HIDALGO CO 398TH DISTRICT COURT	100 N. Closner, 2nd Floor, Edinburg, TX	2		
6.	HIDALGO CO 389TH DISTRICT COURT	100 N. Closner, 2nd Floor, Edinburg, TX	1		
7.	HIDALGO CO 332ND DISTRICT COURT	100 N. Closner, 2nd Floor, Edinburg, TX	1		
8.	HIDALGO CO 275 TH DISTRICT COURT	100 N. Closner, 1st Floor, Edinburg, TX	1		
9.	HIDALGO CO 206TH DISTRICT COURT	100 N. Closner, 2nd Floor, Edinburg, TX	1		0
10.	HIDALGO CO 139TH DISTRICT COURT	100 N. Closner, 2nd Floor, Edinburg, TX			1
11.	HIDALGO CO ADULT PROBATION-SATF	1000 N. M Road, Edinburg, TX	2		
12.	HIDALGO CO AUDITOR'S OFFICE	2808 S. Business 281-Edinburg, TX	1		
13.	HIDALGO CO AUXILARY COURT	100 N. Closner, (Annex Bldg.)Edinburg, TX	1	1	
14.	HIDALGO CO BUDGET & MANAGEMENT OFFICE	2818 S. Bus. Hwy. 281, Edinburg, TX	1	1	
15.	HIDALGO CO BUDGET & MANAGEMENT WK COMP	2818 S. Bus. Hwy. 281, Edinburg, TX		1	
16.	HIDALGO CO CLERK OFFICE	100 N. Closner 1st Floor, Edinburg, TX	2	2	0
17.	HIDALGO CO CONSTABLE PCT 2	800 W. Hall Acres Rd. Ste. E, Pharr, TX		1	
18.	HIDALGO CO CONSTABLE PCT 4	2814 S. Business Hwy. 281 Edinburg, TX	1		0
19.	HIDALGO CO COURT AT LAW 1	100 N. Closner 3rd Floor, Edinburg, TX	1		
20.	HIDALGO CO COURT AT LAW 2	100 N. Closner 3rd Floor, Edinburg, TX	1		
21.	HIDALGO CO COURT AT LAW 4	100 N. Closner 3rd Floor, Edinburg, TX			1
22.	HIDALGO CO COURT AT LAW 5	100 N. Closner 2nd Floor, Edinburg, TX		1	
23.	HIDALGO CO DISTRICT ATTORNEY'S OFFICE	100 N. Closner 3rd Floor, Edinburg, TX	1		1
24.	HIDALGO CO DISTRICT CLERK'S OFFICE	100 N. Closner, Judicial Annex, Edinburg, TX	1		
25.	HIDALGO CO DISTRICT CLERK'S OFFICE	100 N. Closner 1st Floor, Edinburg, TX	1		
26.	HIDALGO CO ELECTION DEPARTMENT	101 S. 10TH ST., Edinburg, TX	2		2
27.	HIDALGO CO EMERGENCY MANAGEMENT	302 W. University Dr., Edinburg, TX		1	
28.	HIDALGO CO EXTENSION SERVICE	410 N 13TH ST, Edinburg, TX			1
29.	HIDALGO CO FACILITY MGMT. OFFICE	3100 S. Hwy 281, Edinburg, TX	2		1
30.	HIDALGO CO FACILITY MGMT. OFFICE-Carpentry Shop	219 E Loeb, Edinburg, TX			1
31.	HIDALGO CO FIRE MARSHALLS	1124 N "M" Rd, Edinburg, TX	1		
32.	HIDALGO CO HEALTH & HUMAN SERVICES	1304 S. 25TH, Edinburg, TX	2	0	1
33.	HIDALGO CO HEALTH & HUMAN SERVICES	708 E. Edinburg Ave. Elsa, TX		1	
34.	HIDALGO CO HEALTH & HUMAN SERVICES	702 E. Tejano, Hidalgo TX			1
35.	HIDALGO CO HEALTH & HUMAN SERVICES	300 E. Hackberry, McAllen, TX			1
36.	HIDALGO CO HEALTH & HUMAN SERVICES	1903 N FIR, Pharr, TX		1	
37.	HIDALGO CO HEALTH & HUMAN SERVICES	1901 N. Bridge, Weslaco, TX		1	
38.	HIDALGO CO HIDTA TASK FORCE	3100 S. Closner, Foxtrot Bldg. Edinburg, TX			1
39.	HIDALGO CO HUMAN RESOURCES	2818 S. Business Hwy. 281, Edinburg, TX	2		
40.	HIDALGO CO INDIGENT DEFENSE	100 N. Closner (Annex Bldg.), Edinburg, TX		1	
41.	HIDALGO CO INFORMATION TECHNOLOGY DEPT.	100 E. Cano 4th Floor, Edinburg, TX	1		1
42.	HIDALGO CO INFORMATION TECHNOLOGY DEPT.	100 N. Closner 1st Floor, Edinburg, TX	1		
43.	HIDALGO CO JP PCT 1 PL 1-Gilbert Saenz	1902 Joe Stephens 301, Weslaco, TX		1	
44.	HIDALGO CO JP PCT 2 PL 1-Bobby Contreras	300 W Hall Acres, Suite F, Pharr, TX	1		
45.	HIDALGO CO JP PCT 2 PL 2- Jaime J. Muñoz	300 W. Hall Acres Rd. Suite D, Pharr, TX	1		

	NAME	ADDRESS	DISPENSER		
			Hot/Cold	Temp/Cold	Cold
46.	HIDALGO CO JP PCT 3 PL 1- Luis J. Garza	730 Breyfogle St. Suite C, Mission TX	1		
47.	HIDALGO CO JP PCT 3 PL 2 -Ismael Ochoa	730 Breyfogle St., Suite A, Mission, TX	1		
48.	HIDALGO CO JP PCT 4 PL 1-Charlie Espinoza	212 N. 12th St, Edinburg, TX	1		
49.	HIDALGO CO JP PCT 4 PL 2- Mary Alice Palacios	224 N. 12th Ave. Edinburg, TX		1	
50.	HIDALGO CO JUDGE'S OFFICE	100 E. Cano, Edinburg, TX	1		
51.	HIDALGO CO JUVENILE BOOTCAMP	1711 N. Bridge, Weslaco, TX	1		2
52.	HIDALGO CO JUVENILE PROBATION DEPARTMENT	1001 N. Doolittle Rd., Edinburg, TX		1	1
53.	HIDALGO CO LAW LIBRARY	100 N. Closner 1st Floor, Edinburg, TX		1	
54.	HIDALGO CO MASTER COURT 1	100 N. Closner 2nd Floor, Edinburg, TX		1	
55.	HIDALGO CO MASTER COURT 2	100 N. Closner Portable Bldg., Edinburg, TX	1		
56.	HIDALGO CO PCT 1	1902 Joe Stephens, Weslaco, TX	2	1	
57.	HIDALGO CO PCT 1-Delta Lake Park	1.5 Mi North, East Side of FM 88, Monte Alto, TX	2		
58.	HIDALGO CO PCT 1-Sanitation	FM 1015 & MILE 11 N, Weslaco, TX	1		
59.	HIDALGO CO PCT 1-Sunset	FM 1015 & MILE 11 N, Weslaco, TX		1	
60.	HIDALGO CO PCT 2- Multi-Purpose Facility	1429 S. Tower Rd., Alamo, TX		1	
61.	HIDALGO CO PCT 2-Community Resource Center	509 E. Earling, San Juan, TX	0	1	
62.	HIDALGO CO PCT 3-Anzaldua Park	P.O. Box 607, Mission, TX		1	
63.	HIDALGO CO PCT 3-Landfill	3 Miles W. Military Hwy., Mission, TX		1	2
64.	HIDALGO CO PCT 4-Restitution	1124 N. M Rd., Edinburg, TX		2	1
65.	HIDALGO CO PCT 4-Administration Office	1051 N. Doolittle Rd., Edinburg, TX	1		
66.	HIDALGO CO PCT 4-Mechanic Shop	1102 N. Doolittle Rd., Edinburg, TX		1	
67.	HIDALGO CO PLANNING DEPARTMENT-(w/Health Dept.)	1304 S 25th, Edinburg, TX		1	
68.	HIDALGO CO PLANNING DEPARTMENT-Substation	2401 N. Moorefield, Mission TX		1	
69.	HIDALGO CO PROBATE COURT	100 N. Closner, 3rd Floor, Edinburg, TX			1
70.	HIDALGO CO PUBLIC AFFAIRS	100 E. Cano St. Edinburg, TX	1		
71.	HIDALGO CO PUBLIC DEFENDER'S OFFICE	100 N. Closner, 5th Floor, Edinburg, TX		1	
72.	HIDALGO CO PURCHASING DEPARTMENT	2812 S. Business Hwy 281, Edinburg, TX	1	1	
73.	HIDALGO CO SAFETY DIVISION	9805 N. 10th St. McAllen, TX	1		
74.	HIDALGO CO SHERIFF"S OFFICE	711 El Cibolo, Edinburg, TX	2	3	9
75.	HIDALGO CO TAX OFFICE-(Main Office)	2804 S. Business Hwy 281, Edinburg, TX	3		
76.	HIDALGO CO TAX OFFICE-Auto License Dept. (Sub-Station)	509 E. Earling, San Juan, TX	1		
77.	HIDALGO CO TAX OFFICE-Auto License Dept. (Sub-Station)	1902 Joe Stephens, Weslaco, TX	1		
78.	HIDALGO CO TAX OFFICE-Auto License Dept. (Sub-Station)	722 Breyfogle, Ste 104, Mission, TX	3		
79.	HIDALGO CO TAX OFFICE-Auto License Dept.(Sub-Station)	300 E. Hackberry, McAllen, TX	1		
80.	HIDALGO CO TAX OFFICE-Auto License Dept. (Sub-Station)	1429 S. Tower Rd. Alamo, TX			1
81.	HIDALGO CO TAX OFFICE-Auto License Dept. (Sub-Station)	708 E. Edinburg, Ave. Ste. B, Elsa, TX	1		
82.	HIDALGO CO TREASURER'S OFFICE	2810 S. Business Hwy 281, Edinburg, TX	1		
83.	HIDALGO CO VETERANS SERVICES	2816 S. Business Hwy 281, Edinburg, TX	1		
84.	HIDALGO CO WIC CLINIC	230 N. 86th St. San Carlos, TX			1
85.	HIDALGO CO WIC CLINIC	113 Dawson Dr., Edinburg, TX			1
86.	HIDALGO CO WIC CLINIC	220 Bicentennial, Suite D, McAllen, TX			1
87.	HIDALGO CO WIC CLINIC	3513 E. Main Ave., Suite 104, Alton, TX			1
88.	HIDALGO CO WIC CLINIC	722 N. Breyfogle, Suite 2-C, Mission, TX			1
89.	HIDALGO CO WIC CLINIC	1900 N. Knight, Pharr, TX		1	
90.	HIDALGO CO WIC CLINIC	702 E. Tejano, Hidalgo TX			1
91.	HIDALGO CO WIC CLINIC	301 S. 8th, Donna, TX			1

	NAME	ADDRESS	DISPENSER		
			Hot/Cold	Temp/Cold	Cold
92.	HIDALGO CO WIC CLINIC	371 E. Expressway 83, Sullivan City, TX		1	
93.	HIDALGO CO WIC CLINIC	708 E. Edinburg St., Elsa, TX			1
94.	HIDALGO CO WIC CLINIC	211 S. Schuerback Rd, Mission, TX		1	
95.	HIDALGO CO WIC CLINIC	1901 N.Bridge Ave., Weslaco, TX		1	
96.	HIDALGO CO WIC CLINIC	3105 E. Richardson, Edinburg, TX			1
97.	HIDALGO CO WIC CLINIC	540 S. Texas Ave., Mercedes, TX			2
98.	HIDALGO CO WIC CLINIC-LACTATION CENTER	3001 N. 23rd Ste. 2, McAllen, TX			1
99.	HIDALGO CO WIC CLINIC	313 E. Business 83, Suite 113, Alamo, TX			1
100.	HIDALGO CO WIC CLINIC	3001 N. 23rd St. Suite 8, McAllen, TX		1	
101.	HIDALGO CO WIC CLINIC	1429 S. Tower Rd., Alamo, TX			1
102.	HIDALGO CO WIC CLINIC	308 W. Hall Acres, Pharr, TX			1
103.	HIDALGO CO WIC CLINIC	509 E. Earling, San Juan, TX		1	
104.	HIDALGO CO WIC CLINIC	417 S. Oregon Ave., Weslaco, TX		1	
105.	HIDALGO CO WIC CLINIC	3503 W. Main Ave.- Suite 5-7, Alton, TX			1
106.	HIDALGO CO WIC CLINIC	2891 E. Grant St.-Suite 1 & 2, Roma, TX		1	
107.	HIDALGO CO WIC CLINIC	3404 Brand St, Suite 5, Rio Grande City, TX		1	
108.	HIDALGO CO WIC CLINIC (Administration Office)	3105 W. University Dr., Edinburg, TX		1	1
109.	HIDALGO CO PCT 4 SCRC	230 N. 86th St. San Carlos, TX			1
110.	HIDALGO CO PCT 2- Administrative Offices	300 W. Hall Acres Rd. Suite G, Pharr, TX	1	0	
111.	HIDALGO CO PCT 2-Field Operations Facility	4011 S. Veterans Blvd. San Juan, TX	1	1	
112.	HIDALGO CO PCT 2-County Wide Mechanic Shop	111 N. Birch St., Pharr, TX	1		
113.	HIDALGO CO EXECUTIVE OFFICE	2818 S. Business 281-Edinburg, TX	1		
114.	HIDALGO CO JP 1 PL 2-Jesus E. Morales	1902 Joe Stephens 302, Weslaco, TX		1	
115.	HIDALGO CO PCT 1- SHOP	1902 Joe Stephens, Weslaco, TX		1	
116.	HIDALGO CO PCT 1- R&B SHOP	FM 105 & MILE 11N, Weslaco, TX		1	
117.	HIDALGO CO PCT 1 DRAIN. BLDG	FM 105 & MILE 11N, Weslaco, TX		1	
118.	HIDALGO CO PCT 1 TIRE SHOP	FM 105 & MILE 11N, Weslaco, TX		1	
		TOTAL OF WATER DISPENSERS	**68**	**51**	**48**

TERMS & CONDITIONS:

1) **CONTRACT TERM:**
The Contract term shall remain firm for an initial one (1) year with Hidalgo County's sole discretion to extend the contract for an additional two (2) one (1) year terms under the same rates, terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the at the end of the contract term for unforeseen delay in the award of the new bid and contingent upon the cost remaining unchanged.

2) The vendor who is awarded will ensure that all water dispensers are working properly before and after delivery and will provide maintenance and/or replacement service in accordance with the contract.

3) 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 prior to cancellation.

4) Hidalgo County may seek purchases from state awarded vendors or any other cooperative purchasing programs, whenever it is in the best interest to do so.

5) If, after bid award the low bidder(s) default(s) in meeting the general instructions to bidders and/or doesn't comply with contractual agreement, Hidalgo County reserves the right to seek services from the next low bidder(s). In such event, County shall charge the successful bidder(s) the difference for any additional cost of such item(s).

6) SUBMITTAL OF INVOICES:

Vendor (s) must submit an invoice to each County department user. The signed delivery/sales ticket provided with each delivery shall be verified with the invoice. The vendor (s) shall provide the following on each invoice:

a) County department name and invoice & account number;
b) Purchase Order number;
c) Description and unit price for each item and total cost per line item and grand total of each invoice.

7) PURCHASE ORDERS:

Purchase order(s) shall be generated by the Hidalgo County Purchasing Agent to the successful vendor. The purchase order number must appear on all itemized invoices and packing slips. The County will not be held responsible for any orders placed without a valid current purchase order number. Payment will be made for all orders received and accepted by the user department.

8) To expedite evaluation of the bid. It is mandatory that Hidalgo County forms be used to submit pricing information.

9) The bidder shall abide by and comply with the true intent of the specifications and not take advantage of any unintentional error or omission.

10) Hidalgo County shall award the bid on a lump sum basis to one bidder and/or on an item by item bid basis, whichever is in the best interest of the County.

11) Delivery of **BOTTLED WATER SERVICE** will be to various Hidalgo County departments as covered by purchase order only. Contractor is to provide water dispensing units on a rental basis as requested by the user department in any County office.

12) **INSURANCE REQUIREMENTS:** Vendor must meet Hidalgo County insurance requirements and shall submit documentation requested on Exhibit "C".

13) All costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.

14) **Market Volatility and Unit Price Adjustments**:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1. **Requesting Price Adjustment**: Upon written request of the Vendor to the 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.

DRAFT

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.

16.) ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding this bid be addressed to: Martha L. Salazar, CPPB, Purchasing Agent, 2812 S. Business Hwy. 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

17.) ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE TO (956) 292-7612 OR VIA E-MAIL TO matilde.faz@co.hidalgo.tx.us by NO LATER THAN, MONTH 00, 2016, 5:00 PM. Responses will be sent to all applicants via facsimile or e-mail **by no later than, MONTH 00, 2016, 5:00 PM.**

DRAFT

Revised-EXHIBIT "B"

BID PAGE
HIDALGO COUNTY
"BOTTLED WATER SERVICES"
Bid No: 2016-133-00-00-FAZ

VENDOR must enter all required pricing on this form.

PART- I	
Drinking and/or Spring Water 5 - Gallon Bottles	
Drinking Water	**$**
Spring Water	**$**
Distilled Water 1 gallon	**$**
16 oz. (____ bottles / per case)	**$**
16.9 oz. (_____bottle / per case)	**$**
20 oz. (_____bottles / per case)	**$**

PART- II WATER DISPENSERS		
MONTHLY DISPENSER RENTAL		
Room Temperature	**$**	**Approximate Size:** height _____ width weight _____ depth
Cold	**$**	**Approximate Size:** height _____ width weight _____ depth
Hot/Cold	**$**	**Approximate Size:** height _____ width weight _____ depth

PART III OPTIONAL SUPPLIES		
4 oz. Conical Drinking Cups (Paper)	**$**	**(** ____cups per pkg.)
4.5 oz. Conical Drinking Cups (Paper)	$	(____cups per pkg.)
8.5 fl. oz. or 9 oz. Insulated Beverage Cups (Styrofoam)	$	(_____cups per pkg.)
8.5 fl. oz. or 9 oz. Insulated Beverage Cups (Plastic)	$	(____ cups per pkg.)
10 oz. Insulated Beverage Cups (Styrofoam)	$	(____ cups per pkg.)
Adjustable Water Cup Dispensers	$	(_____cups per pkg.)

DRAFT

Bid No: 2016-133-00-00-FAZ	Buyer : MATY FAZ	Tel. No: (956) 318-2626 ext 4854

REQUEST FOR BIDS

HIDALGO COUNTY
"WATER EXTRACTION SERVICES (DEWATERING)"

BID OPENING DATE

March 30, 2016

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

DRAFT

LEGAL NOTICE **BID NO.: 2016-133-00-00-FAZ**

1. Sealed bids will be received for **"HIDALGO COUNTY -"BOTTLED WATER SERVICES"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **One (1) original and Three (3) copies** of all bids are required with the bidders name and return address clearly typed 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.: 2016-133-00-00-FAZ "HIDALGO COUNTY-"BOTTLED WATER SERVICES"** 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, MARCH 30, 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** "**HIDALGO COUNTY - RFB NO.: 2016-133-00-00-FAZ "BOTTLED WATER SERVICES"** Hidalgo County reserves the right to refuse and reject any/all bids and to waive any/all formalities or technicalities, or to accept the 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. 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 -RFB NO.: 2016-133-00-00-FAZ -"BOTTLED WATER SERVICES"**
     Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
  e) Contract number must be indicated on all invoices
- Discount payments will be considered when offered.

DRAFT

. Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
2808 S. Business Hwy 281
Edinburg, Tx 78539
(956) 318-2511

17. Schedule of Events

Bid Opening, 9:30 A.M.	**MARCH 30, 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 decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement

DRAFT

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.

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. 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. (2016-133), 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: matilde.faz@co.hidalgo.tx.us.

DRAFT

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.

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:

DRAFT

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, 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 provided all documentation requested with this (RFB), Request for Bid, in their response (except for the CIQ form if NON APPLICABLE). Failure to provide tis information may result in rejection of the RFB as nonconforming.

DRAFT

Bid
for
"HIDALGO COUNTY
"BOTTLED WATER SERVICES"
BID NO.: 2016-133-00-00-FAZ

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: _____

DRAFT

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-16-133-00-00

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: **“BOTTLED WATER SERVICES” (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 agrees that this Contract is entered into in order to provide the Services to **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications contained in Exhibit “A” Request for Sealed Bids (RFB) Procurement Packet within

DRAFT

Hidalgo County following a request for Services by the **Hidalgo County**. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services. Further Hidalgo County reserves the right to request these services from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract.

3. This Contract shall be for a period of **one (1) year (on an as needed basis)**, commencing on _____, **2016** and expiring on _____, **2017** and may be extended at the sole discretion of the County for an additional two (2) one (1) year periods 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

DRAFT

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

DRAFT

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).

DRAFT

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.

DRAFT

WITNESS our hands in duplicate originals this _day of _____, 2016.

Approved by Commissioner's Court: _____, 2016.

APPROVED AS TO FORM
Atlas & Hall, L.L.P.

By:_____
Stephen L. Crain, Attorney

COUNTY OF HIDALGO

By:_____
Ramon Garcia, County Judge

COMPANY:

By:_____

Printed Name:_____

Title:_____

ATTEST:

By: _____
Arturo Guajardo, Jr., County Clerk

DRAFT

EXHIBIT "A"

REQUEST FOR SEALED BIDS (RFB) PROCUREMENT PACKET

DRAFT

EXHIBIT “B”

VENDOR’S BID PRICE

DRAFT

EXHIBIT “C”

INSURANCE REQUIREMENTS

DRAFT

Zimbra **leticia.saenz@co.hidalgo.tx.us**

RE: Review & Approve as to form-DRAFT (Procurment) C-16-133-00-00-FAZ-BOTTLED WATER SERVICES-HC

From : Steve Crain <scrain@atlashall.com> Wed, Mar 09, 2016 05:23 PM

Subject : RE: Review & Approve as to form-DRAFT (Procurment) C-16-133-00-00-FAZ-BOTTLED WATER SERVICES-HC 1 attachment

To : 'Leticia H. Saenz' <leticia.saenz@co.hidalgo.tx.us>

The agreement is OK.

From: Leticia H. Saenz [mailto:leticia.saenz@co.hidalgo.tx.us]
Sent: Wednesday, March 09, 2016 3:52 PM
To: Steve Crain <scrain@atlashall.com>; Marynel Trevino <mntrevino@atlashall.com>
Cc: Matilde Faz <matilde.faz@co.hidalgo.tx.us>; Martha L. Salazar <martha.salazar@co.hidalgo.tx.us>; Sandy Suarez <sandy.suarez@co.hidalgo.tx.us>; Elena Gomez <elena.gomez@co.hidalgo.tx.us>
Subject: Review & Approve as to form-DRAFT (Procurment) C-16-133-00-00-FAZ-BOTTLED WATER SERVICES-HC

Good afternoon, Mr. Crain-

Please review and approve as to form **"draft"** agreement (attached hereto) for the purposes of the *[procurement process]* only for: **Bottled Water Services** for **Hidalgo County.**

Please advise.

Respectfully,

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-53721

Purchasing Department 11. O.

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Health Department:

Requesting authority to enter into a 36-month new (capital) lease copier for a Ricoh MPC8002SP #416627 through our membership/participation with (DIR) Department of Information Resources awarded vendor, RICOH USA / GE RICOH USA contract DIR-TSO-3041 through Requisition 294237 in the amount of $452.53/month-equipment, 20,000 b/w impressions at $116.00 and 2,000 color impressions at $91.40 with a total of $659.93/month, effective upon delivery of equipment.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-441-00-340-001-0-430

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

BUDGETARY IMPACT:

Funds available as of 3/30/16 Req#294237

FISCAL YEAR: 2016 ACCT. #: 6-1100-441-00-340-001-0-610

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

BUDGETARY IMPACT:

Funds available as of 3/30/16 Req#294237

FISCAL YEAR: 2016 ACCT. #: 6-1100-441-00-340-001-0-780

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

BUDGETARY IMPACT:

Funds available as of 3/30/16 Req#294237

Attachments

revised

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/24/2016 02:54 PM
Budget & Management	Veronica Ortiz	03/30/2016 08:06 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Tanya Delira Started On: 03/10/2016 09:48 AM

Final Approval Date: 04/01/2016

AI-53721 **Purchasing Department**

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Health Department:

Requesting authority to enter into a 36-month new (capital) lease copier for a Ricoh MPC8002SP #416627 through our membership/participation with (DIR) Department of Information Resources awarded vendor, RICOH USA / GE RICOH USA contract DIR-TSO-3041 through Requisition 294237 in the amount of $452.53/month-equipment, 20,000 b/w impressions at $116.00 and 2,000 color impressions at $91.40 with a total of $659.93/month, effective upon delivery of equipment.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-441-00-340-001-0-430

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

BUDGETARY IMPACT:

FISCAL YEAR: 2016 ACCT. #: 6-1100-441-00-340-001-0-610

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

BUDGETARY IMPACT:

FISCAL YEAR: 2016 ACCT. #: 6-1100-441-00-340-001-0-780

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

BUDGETARY IMPACT:

Attachments

Ricoh

Form Review

Inbox	Reviewed By	Date
	Tanya Delira	03/10/2016 09:48 AM

Form Started By: Tanya Delira Started On: 03/10/2016 09:48 AM

Requisition

Req # 00294237

PO #

Date: 03/04/16

AL-53721

Bill To: x
x

Vendor : 211567
GE CAPITAL INFORMATION TECHNOLOGY SOl
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: **JOSIE ESCALANT**
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		9 MONTHS REMAINING IN FISCAL YEAR: 4/1/16-12/31/16 DIR-TSO-3041 LEASE AND SERVICE TERM 36 MONTHS 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 Of Health Department 1304 S. 25th Ave Edinburg, TX 78542 Contact: Josie Escalante (956)383-6221 ext. 7209 DO NOT DUPLICATE ORDER		
9.00	MONTH	CO NEW 36 MONTH (CAPITAL LEASE FOR A RICOH MPC8002SP #416627 WITH SERVICE)	383.44	3,450.96
9.00	MONTH	CO ESP XG-PCS-20820D	4.12	37.08
9.00	MONTH	CO NETWORK PINT/SCAN CONNECTION (SEG. BC5)	7.63	68.67
9.00	MONTH	CO FINISHER SR4090	39.64	356.76
9.00	MONTH	CO PUNCH UNIT PU3060 NA	6.82	61.38
9.00	MONTH	CO POSTSCRIPT3 UNIT TYPE M2	7.04	63.36
9.00	MONTH	CO OCR UNIT TYPE M2	3.84	34.56
9.00	MONTH	CO SERVICE (20,000 B/W IMPRESSIONS MONTHLY @ $0.0056)	116.00	1,044.00
9.00	MONTH	CO SERVICE (2,000 B/W IMPRESSIONS MONTHLY @ $0.0457)	91.40	822.60
1.00	LOT	CO OVERAGES BILLED ANNUALLY B/W @ $0.0058 & COLOR @ $0.0457	100.00	100.00
		Account No	Encumbrance	
		6-1100-441-00-340-001-0-430	1,866.60	
		6-1100-441-00-340-001-0-610	100.00	
		6-1100-441-00-340-001-0-780	4,072.77	
			Freight	.00

Authorized By: _____

Requisition

Req # 00294237

PO #

Date: 03/04/16

Bill To: x
x

Vendor: 211567
GE CAPITAL INFORMATION TECHNOLOGY SOI
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact:

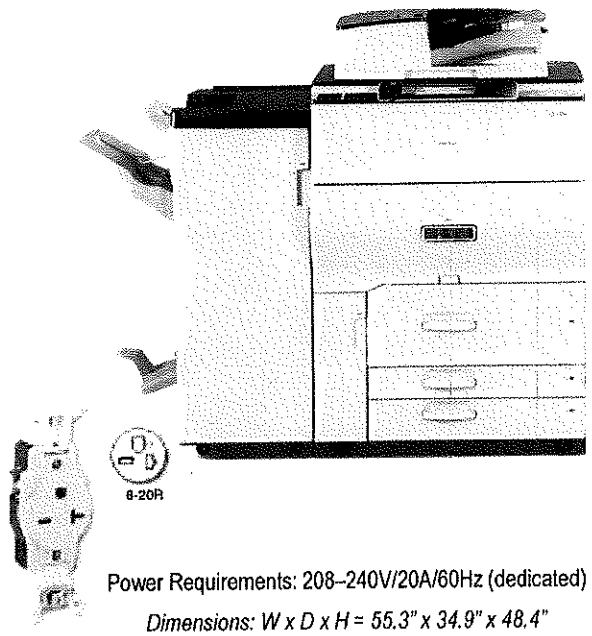
QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
			Total	6,039.37
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Ricoh MPC8002

Key Features

- 80-PPM monochrome and color
- 3,700-sheet paper capacity
  Tray 1: 1,250 sheets x 2 (tandem tray) = 2,500
  Tray 2 & 3: 550 sheets and 1 – 100 Sheet Bypass Tray
- DOSS (Data Overwrite Security System) - ISO 15408 Compliance
- 3,000 Sheet Finisher/Stapler with hole punch
- Print & scan enabled; providing both black & white and color scanning
  Also with OCR Scanning
- Scan to/Print from USB/SD Card
- Postscript enabled
- 7.2-second color/ 5.3-second monochrome first-print speed
- Up to 140lb index and 1200 x 4800 dpi resolution (max)
- Energy Star® compliant



Power Requirements: 208–240V/20A/60Hz (dedicated)

Dimensions: W x D x H = 55.3" x 34.9" x 48.4"

DIR Contract - Investment Details for Either Purchase or 36 Month Lease

TAB	Line	Equipment Breakdown	DIR Purchase Pricing	DIR 36 Month Pricing
COLOR	20	Ricoh MPC8002SP #416627	$12,321.73	$383.44
SEGMENT 5	22	ESP XG-PCS-20820D	$135.01	$4.12
	24	Network & Scan Connect – Seg BC5	$250.00	$7.63
	25	Finisher SR4090	$1,299.68	$39.64
	28	Punch Unit PU3060 NA	$223.67	$6.82
	57	PostScript3 Unit Type M2	$230.72	$7.04
	59	OCR Unit Type M2	$125.94	$3.84
		Equipment Totals	**$14,586.75**	**$452.53**
		Service (20,000 B/W impressions monthly @ $0.0058) (Overages billed annually @ $0.0058)		$116.00
		Service (2,000 Color impressions monthly @ $0.0457) (Overages billed annually @ $0.0457)		$91.40
		GRAND TOTAL PER MONTH		**$659.93**

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).

9 MONTHS REMAINING IN FISCAL YEAR: 4/1/16-12/31/16
State of Texas DIR Contract Number: DIR-TSO-3041
36 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 Health Department
1304 S. 25th Ave
Edinburg, TX
Contact: Josie Escalante / Phone: (956)383-6221 ext. 7209

RICOH
imagine. change.

www.ricoh-usa.com

Please direct any questions on this proposal to:

Aissa Acevedo– Services Executive, Major Accounts
Mobile: (956) 607-6465
Fax: (956) 687-2012
Email: Aissa.Acevedo@Ricoh-USA.com

Proprietary and Confidential Statement—The enclosed materials are proprietary to Ricoh Americas Corporation and Ricoh reserves all right, title, and interest in and to such materials. The terms, conditions, and information set forth herein are confidential to Ricoh and may not be disclosed in any manner to any person other than the addressee, together with its officers, employees, and agents who are directly responsible for evaluating the contents of these materials for the limited purpose intended. These materials may not be used in any manner other than for such limited purpose. Any unauthorized disclosure, use, reproduction, or transmission is expressly prohibited without the prior written consent of Ricoh. These materials summarize a proposed equipment and/or services solution. They are intended for informational purposes only to assist you in your evaluation of Ricoh as a potential business partner. These materials do not represent an offer or a binding agreement.

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

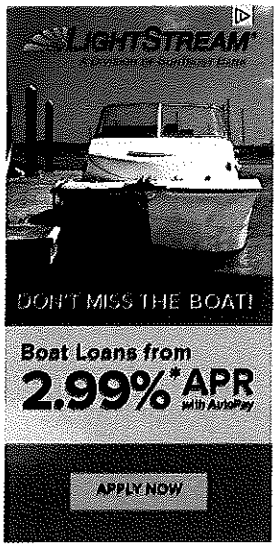
Contract #: DIR-TSO-3041

LINE	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															
20	416627	80 B&W / 80 Color	**Ricoh MP C8002SP**	$48,215.00	$12,321.73	$648.13	$383.44	$314.92	$276.83		MTH		0.0058		0.0457	Yes		Included
	006429MIU		ESP XG-PCS-20D (120 Volt, 20 Amp)	350.00	129.96	5.62	3.93	3.23	2.84									
22	007139MIU	TAB - Color Segment 5	ESP XG-PCS-208200 (208 Volt, 20 Amp)	369.62	135.01	5.89	4.12	3.38	2.97									
	PS-NWSCBC4		Network & Scan Connect - Seg BC4	425.00	250.00	10.90	7.63	6.26	5.51									
24	PS-NWSCBC5	TAB - Color Segment 5	Network & Scan Connect - Seg BC5	500.00	250.00	10.90	7.63	6.26	5.51									
25	416644	TAB - Color Segment 5	Finisher SR4090	4,270.00	1,299.68	56.67	39.64	32.58	28.82							No		
26	416645		Booklet Finisher SR4100	7,110.00	2,252.77	98.22	68.71	56.43	49.61							No		
	416631		Output Jogger Unit Type M2	500.00	190.42	8.30	5.81	4.77	4.19									
28	416612	TAB - Color Segment 5	Punch Unit PU3060 NA	963.00	223.87	9.75	6.82	5.60	4.93									
29	416632		Finisher SR4110	7,220.00	2,851.74	115.62	80.88	66.43	58.39							No		
	416634		Copy Tray Type M2	220.00	74.56	3.25	2.27	1.87	1.64									
	416656		LCIT PT4020	3,100.00	1,141.50	49.77	34.82	28.59	25.14									
	416638		LCIT RT4030	6,450.00	2,526.83	110.28	77.13	63.35	55.68									
	416639		Cover Interposer Tray CI4010	1,520.00	466.47	20.34	14.23	11.69	10.27									
	416640		Cover Interposer Tray CI4020	4,560.00	1,713.76	74.72	52.27	42.93	37.74									
	416641		A3/11"x17" Tray Unit Type M2	1,960.00	771.75	33.65	23.54	19.33	16.99									
	416642		Tab Sheet Holder Type M2	70.00	22.17	0.97	0.68	0.56	0.49									
	412980		PU5000 Punch Unit	988.00	457.41	19.94	13.95	11.46	10.07									
37	415906		Multi-Folding Unit FD4000	11,510.00	4,356.43	189.94	132.87	109.13	95.93							No		
	416391		Copy Data Security Unit Type G	960.00	217.62	9.49	6.64	5.45	4.79									
	416373		Data Overwrite Security Unit Type H	550.00	198.48	8.65	6.05	4.97	4.37									
	416633		Mail Box CS4010	2,850.00	1,067.95	46.56	32.57	26.75	23.52									
	416637		8.1-2" x 14" Paper Size Tray Type M2	1,160.00	432.22	18.84	13.18	10.83	9.52									
			Fax Accessories															
	416651		Fax Option Type M2	1,490.00	388.90	16.96	11.86	9.74	8.56									
	416663		Fax Connection Unit Type M2	250.00	108.81	4.74	3.32	2.73	2.40									
	416655		G3 Interface Unit Type M2	940.00	346.56	15.11	10.57	8.68	7.63									
	001342MIU		32MB Memory 400dpi/SAF	285.00	37.28	1.63	1.14	0.93	0.82									
			Print / Scan Option Accessories															
	413012		Optional Counter Interface Unit Type A	81.00	29.22	1.27	0.89	0.73	0.64									
	414007		File Format Converter Type E	817.00	204.52	8.92	6.24	5.12	4.50									
	411699		IEEE 1284 Interface Type A	134.00	47.35	2.06	1.44	1.19	1.04									
	413009		Unicode Font Package for SAP + 1 Device License	350.00	349.60	16.59	11.81	9.44	8.04									
	413010		Unicode Font Package for SAP + 10 Device License	3,000.00	2,992.08	142.01	101.08	80.82	68.82									
	415620		Embedded HotSpot Type S	961.00	386.88	18.36	13.07	10.45	8.90									
	416656		Browser Unit Type M2	100.00	37.28	1.63	1.14	0.93	0.82									
	416729		Smart Card Reader Built-in Unit Type M2	115.00	42.92	1.84	1.29	1.06	0.93									
57	416657	TAB - Color Segment 5	PostScript3 Unit Type M2	630.00	230.72	10.06	7.04	5.76	5.08									
	416660		IPDS Unit Type M2	1,750.00	654.88	31.08	22.12	17.69	15.06									
59	416605	TAB - Color Segment 5	OCR Unit Type M2	340.00	125.94	5.49	3.84	3.15	2.77									
	416572		IEEE 802.11a/b/g/n Interface Unit Type M2	800.00	304.27	13.27	9.28	7.62	6.70									
	416669		SD Card for NetWare Printing Type M2	220.00	76.57	3.34	2.34	1.92	1.69									
	GCP0001-PS1		Ricoh App For Google Cloud Print	69.00	66.50	3.16	2.25	1.80	1.53									
			Fiery Accessories															
65	404501		Fiery E-22B	7,500.00	3,941.34	171.84	120.21	98.73	86.79							No		
	PP-ISFC5100E22B		REQUIRED: PPSE Training - Pro5100-10 w/ E22B F	3,000.00	2,518.75	109.82	76.82	63.09	55.46									
	404236		EFI SeeQuence Impose	2,500.00	1,502.03	66.37	46.43	38.13	33.52									
	404582		Fiery Compose FS-100	1,210.00	755.63	32.95	23.05	18.93	16.64									
	413017		Spot-On	1,282.00	476.57	20.91	14.63	12.01	10.56									
	007091MIU		Fiery CPS v4	3,260.03	2,343.45	102.17	71.46	58.70	51.60									
	007096MIU		Fiery CPSv4 Software only	2,241.00	1,219.08	53.15	37.16	30.54	26.84									
	007095MIU		Fiery ES-2000 Spectrophotometer	1,294.75	942.01	41.07	28.73	23.60	20.74									
	007180MIU		EFI Productivity Pack for Fiery E22b E22c	5,000.00	3,065.82	133.67	93.51	76.80	67.51									
			GBC StreamPunch															
72	404412		GBC StreamPunch Pro	9,495.00	5,581.55	243.36	170.24	139.82	122.91							No		
	001450MIU		GBC Die Set 3 Hole (Ring Binder)	455.00	353.63	15.42	10.79	8.86	7.79									
	404415		GBC Pro 3 Hole HD Die Set	995.00	716.33	31.23	21.85	17.94	15.77									
	001451MIU		GBC Die Set 11 Hole (Velobind)	595.00	419.12	18.27	12.78	10.50	9.23									
	001452MIU		GBC Die Set 19 Hole (Ciefax)	595.00	419.12	18.27	12.78	10.50	9.23									
	404416		GBC Pro 19 Hole HD Die Set	1,995.00	1,438.71	62.73	43.88	36.04	31.68									
	001453MIU		GBC Die Set 21 Hole (Twin Loop Wire 2:1)	595.00	419.12	18.27	12.78	10.50	9.23									
	001454MIU		GBC Die Set 32 Hole (Twin Loop Wire 3:1)	595.00	419.12	18.27	12.78	10.50	9.23									
	001455MIU		GBC Die Set 44 Hole (Color Coil	595.00	419.12	18.27	12.78	10.50	9.23									
	404417		GBC Pro 44 Hole HD Die Set	1,750.00	1,275.50	55.61	38.90	31.96	28.09									
	002493MIU		GBC 32 Hole Pro Click Die Set	595.00	419.12	18.27	12.78	10.50	9.23									
83	404305		Booklet Maker BK5010e	12,150.00	8,424.72	367.32	256.95	211.04	185.51							No		
84	404299		Trimmer TR5010e	9,300.00	6,109.48	266.37	186.34	153.04	134.53							No		
85	404300		Book Folder BF5010e	8,300.00	6,034.93	263.12	184.07	151.17	132.89							No		
86	413102		CF5010 Cover Feeder	3,100.00	1,997.87	87.11	60.94	50.05	43.99							No		
87	413105		BK5010 Rail Unit	320.00	236.76	10.32	7.22	5.93	5.21									
88	EQ-RETURN-SEG2PLUS		Lease Return	250.00	-	-	-	-	-									
			TOTAL PURCHASE PRICE	**$14,586.75**		**TOTAL MONTHLY PAYMENT FOR LEASE**	**$452.53**					20,000 BW Clicks Monthly @ $0.0058	$116.00	2,000 CLR Clicks Monthly @ $0.0457	$91.40		**GRAND TOTAL FOR 36 MONTHS**	**$659.93**

G+1 3 Tweet

Financial Calculators
Mortgage Calculator
Loan Calculator
Auto Loan Calculator
Interest Calculator
Real Estate Calculator
Take-Home-Paycheck Calculator
Payment Calculator
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
Pregnancy Calculators
Other Calculators
Calculators for Your Site

Search



Home / Financial Calculators / Lease Calculator

Lease Calculator

Fix Rate | Fix Payment

Product/Property Value	$	14586.75
Residual Value	$	0
Lease Term		0 years
		36 months
Monthly Payment	$	452.53

Calculate

Result

Interest/Return Rate	**7.319%**
Total of 36 Monthly Payments	$16,291.08
Total Interest	$1,704.33

Mortgage Rate: 30 year fixed, all points, Credit score

Consumer Direct Mortgage	$1,158/month Points: 0 Fees: $0 NMLS # 790396	APR: 3.750% Rate: 3.750% Lock: 30 days Mar. 10	Next > 877-588-7375
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
Home Point Financial	$1,123/month Points: 0.471 Fees: $0	APR: 3.538% Rate: 3.500% Lock: 30 days Mar. 10	Next > 877-344-8116

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.

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	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			AUX COURT	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	$452.53	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

Zimbra **tanya.delira@co.hidalgo.tx.us**

Re: req 294237

From : Renan Ramirez <renan.ramirez@co.hidalgo.tx.us> Fri, Mar 18, 2016 09:59 AM
Subject : Re: req 294237
To : Tanya De Lira <tanya.delira@co.hidalgo.tx.us>
Cc : josie escalante <josie.escalante@hchd.org>

APPROVED!

Please proceed!

Renán Ramirez
Chief Information Officer
County of Hidalgo, Texas
956-289-7444

----- Original Message -----
From: "Tanya De Lira" <tanya.delira@co.hidalgo.tx.us>
To: "Renan Ramirez" <renan.ramirez@co.hidalgo.tx.us>
Cc: "josie escalante" <josie.escalante@hchd.org>
Sent: Friday, March 18, 2016 9:50:01 AM
Subject: Fwd: req 294237

Attached is a quote from Ricoh for your review and approval.

Thanks!!!

Tanya De Lira

Hidalgo County Purchasing Department
2812 S. Business Hwy 281
Edinburg, Texas 78539
O 956 292 7000 x 4878
F 956 292 7612

----- Forwarded Message -----
From: "Tanya De Lira" <tanya.delira@co.hidalgo.tx.us>
To: "Renan Ramirez" <renan.ramirez@co.hidalgo.tx.us>
Cc: "josie escalante" <josie.escalante@hchd.org>
Sent: Thursday, March 10, 2016 9:44:30 AM
Subject: Fwd: req 294237

Mr. Renan, please review attached documentation for a Ricoh Copier.

Tanya De Lira

Hidalgo County Purchasing Department
2812 S. Business Hwy 281
Edinburg, Texas 78539
O 956 292 7000 x 4878
F 956 292 7612

----- Forwarded Message -----
From: "Matilde Faz" <matilde.faz@co.hidalgo.tx.us>
To: "Tanya De Lira" <tanya.delira@co.hidalgo.tx.us>, "Liza Lopez" <liza.lopez@co.hidalgo.tx.us>
Sent: Monday, March 7, 2016 10:52:47 AM
Subject: Fwd: req 294237

Ladies, attached is a quote for the mentioned requisition.
Thanks!

Respectfully,

Matilde (Maty) Faz
THE COUNTY OF HIDALGO, TEXAS
Purchasing Department
2802 South Highway 281
Edinburg, Texas 78539
(956) 318-2626 ext. 4854
(956) 318-2629
matilde.faz@co.hidalgo.tx.us

----- Forwarded Message -----
From: "Josie Escalante" <josie.escalante@hchd.org>
To: "Matilde Faz" <matilde.faz@co.hidalgo.tx.us>
Sent: Friday, March 4, 2016 1:24:54 PM
Subject: req 294237

--
Josie Escalante
Executive Assistant
Hidalgo County Health & Human Services
1304 S. 25th Ave
Edinburg, TX 78542
P (956)383-8858
F (956)383-3229
josie.escalante@hchd.org

CONFIDENTIALITY NOTICE: This email and any files transmitted with it may contain Protected Health Information under the Federal Health Insurance Portability and Accountability Act (HIPAA). If the receiver of this email is a Covered Entity under the regulations, you are obligated to treat this information accordingly. If this email was

sent to you in error, you are prohibited from utilizing or disseminating this email or any attachments. Please immediately delete it from your computer system and notify the sender of their error.

From : Tanya De Lira <tanya.delira@co.hidalgo.tx.us> Fri, Mar 18, 2016 09:50 AM
Subject : Fwd: req 294237 1 attachment
To : Renan Ramirez <renan.ramirez@co.hidalgo.tx.us>
Cc : josie escalante <josie.escalante@hchd.org>

Attached is a quote from Ricoh for your review and approval.

Thanks!!!

Tanya De Lira

Hidalgo County Purchasing Department
2812 S. Business Hwy 281
Edinburg, Texas 78539
O 956 292 7000 x 4878
F 956 292 7612

----- Forwarded Message -----
From: "Tanya De Lira" <tanya.delira@co.hidalgo.tx.us>
To: "Renan Ramirez" <renan.ramirez@co.hidalgo.tx.us>
Cc: "josie escalante" <josie.escalante@hchd.org>
Sent: Thursday, March 10, 2016 9:44:30 AM
Subject: Fwd: req 294237

Mr. Renan, please review attached documentation for a Ricoh Copier.

Tanya De Lira

Hidalgo County Purchasing Department
2812 S. Business Hwy 281
Edinburg, Texas 78539
O 956 292 7000 x 4878
F 956 292 7612

----- Forwarded Message -----
From: "Matilde Faz" <matilde.faz@co.hidalgo.tx.us>
To: "Tanya De Lira" <tanya.delira@co.hidalgo.tx.us>, "Liza Lopez" <liza.lopez@co.hidalgo.tx.us>
Sent: Monday, March 7, 2016 10:52:47 AM
Subject: Fwd: req 294237

Ladies, attached is a quote for the mentioned requisition.
Thanks!

Respectfully,

Matilde (Maty) Faz
THE COUNTY OF HIDALGO, TEXAS
Purchasing Department
2802 South Highway 281
Edinburg, Texas 78539
(956) 318-2626 ext. 4854
(956) 318-2629
matilde.faz@co.hidalgo.tx.us

----- Forwarded Message -----
From: "Josie Escalante" <josie.escalante@hchd.org>
To: "Matilde Faz" <matilde.faz@co.hidalgo.tx.us>
Sent: Friday, March 4, 2016 1:24:54 PM
Subject: req 294237

--
Josie Escalante
Executive Assistant
Hidalgo County Health & Human Services
1304 S. 25th Ave
Edinburg, TX 78542
P (956)383-8858
F (956)383-3229
josie.escalante@hchd.org

CONFIDENTIALITY NOTICE: This email and any files transmitted with it may contain Protected Health Information under the Federal Health Insurance Portability and Accountability Act (HIPAA). If the receiver of this email is a Covered Entity under the regulations, you are obligated to treat this information accordingly. If this email was sent to you in error, you are prohibited from utilizing or disseminating this email or any attachments. Please immediately delete it from your computer system and notify the sender of their error.

---

req 294237.pdf
1 MB

From : Renan Ramirez <renan.ramirez@co.hidalgo.tx.us> Thu, Mar 17, 2016 09:02 AM
Subject : Re: Fwd: req 294237
To : tanya delira <tanya.delira@co.hidalgo.tx.us>

****
I will be out of the office March 17, 2015. Returning to work, Friday March 18, 2016.

I may not be readily available and will have limited telephone access and email access. If you are emailing me to request a service ticket or any day-to-day item please contact the IT Department Help Desk at 956-292-7010.

If you need immediate & urgent attention please contact :

IT Help Desk 6031
Audrey Ochoa 6007
Daniel Silguero 6005

****

From : Tanya De Lira <tanya.delira@co.hidalgo.tx.us> Thu, Mar 17, 2016 09:02 AM
Subject : Fwd: req 294237 1 attachment
To : Renan Ramirez <renan.ramirez@co.hidalgo.tx.us>
Cc : josie escalante <josie.escalante@hchd.org>

Mr. Renan, have you had a chance to review this request?

Tanya De Lira

Hidalgo County Purchasing Department
2812 S. Business Hwy 281
Edinburg, Texas 78539
O 956 292 7000 x 4878
F 956 292 7612

----- Forwarded Message -----
From: "Tanya De Lira" <tanya.delira@co.hidalgo.tx.us>
To: "Renan Ramirez" <renan.ramirez@co.hidalgo.tx.us>
Cc: "josie escalante" <josie.escalante@hchd.org>
Sent: Thursday, March 10, 2016 9:44:30 AM
Subject: Fwd: req 294237

Mr. Renan, please review attached documentation for a Ricoh Copier.

Tanya De Lira

Hidalgo County Purchasing Department
2812 S. Business Hwy 281
Edinburg, Texas 78539
O 956 292 7000 x 4878
F 956 292 7612

----- Forwarded Message -----
From: "Matilde Faz" <matilde.faz@co.hidalgo.tx.us>
To: "Tanya De Lira" <tanya.delira@co.hidalgo.tx.us>, "Liza Lopez"

<liza.lopez@co.hidalgo.tx.us>
Sent: Monday, March 7, 2016 10:52:47 AM
Subject: Fwd: req 294237

Ladies, attached is a quote for the mentioned requisition.
Thanks!

Respectfully,

Matilde (Maty) Faz
THE COUNTY OF HIDALGO, TEXAS
Purchasing Department
2802 South Highway 281
Edinburg, Texas 78539
(956) 318-2626 ext. 4854
(956) 318-2629
matilde.faz@co.hidalgo.tx.us

----- Forwarded Message -----
From: "Josie Escalante" <josie.escalante@hchd.org>
To: "Matilde Faz" <matilde.faz@co.hidalgo.tx.us>
Sent: Friday, March 4, 2016 1:24:54 PM
Subject: req 294237

--
Josie Escalante
Executive Assistant
Hidalgo County Health & Human Services
1304 S. 25th Ave
Edinburg, TX 78542
P (956)383-8858
F (956)383-3229
josie.escalante@hchd.org

CONFIDENTIALITY NOTICE: This email and any files transmitted with it may contain Protected Health Information under the Federal Health Insurance Portability and Accountability Act (HIPAA). If the receiver of this email is a Covered Entity under the regulations, you are obligated to treat this information accordingly. If this email was sent to you in error, you are prohibited from utilizing or disseminating this email or any attachments. Please immediately delete it from your computer system and notify the sender of their error.

---

req 294237.pdf
1 MB

From : Tanya De Lira <tanya.delira@co.hidalgo.tx.us> Thu, Mar 10, 2016 09:44 AM
Subject : Fwd: req 294237 1 attachment
To : Renan Ramirez <renan.ramirez@co.hidalgo.tx.us>
Cc : josie escalante <josie.escalante@hchd.org>

Mr. Renan, please review attached documentation for a Ricoh Copier.

Tanya De Lira

Hidalgo County Purchasing Department
2812 S. Business Hwy 281
Edinburg, Texas 78539
O 956 292 7000 x 4878
F 956 292 7612

----- Forwarded Message -----
From: "Matilde Faz" <matilde.faz@co.hidalgo.tx.us>
To: "Tanya De Lira" <tanya.delira@co.hidalgo.tx.us>, "Liza Lopez" <liza.lopez@co.hidalgo.tx.us>
Sent: Monday, March 7, 2016 10:52:47 AM
Subject: Fwd: req 294237

Ladies, attached is a quote for the mentioned requisition.
Thanks!

Respectfully,

Matilde (Maty) Faz
THE COUNTY OF HIDALGO, TEXAS
Purchasing Department
2802 South Highway 281
Edinburg, Texas 78539
(956) 318-2626 ext. 4854
(956) 318-2629
matilde.faz@co.hidalgo.tx.us

----- Forwarded Message -----
From: "Josie Escalante" <josie.escalante@hchd.org>
To: "Matilde Faz" <matilde.faz@co.hidalgo.tx.us>
Sent: Friday, March 4, 2016 1:24:54 PM
Subject: req 294237

--
Josie Escalante
Executive Assistant
Hidalgo County Health & Human Services
1304 S. 25th Ave
Edinburg, TX 78542
P (956)383-8858

F (956)383-3229
josie.escalante@hchd.org

CONFIDENTIALITY NOTICE: This email and any files transmitted with it may contain Protected Health Information under the Federal Health Insurance Portability and Accountability Act (HIPAA). If the receiver of this email is a Covered Entity under the regulations, you are obligated to treat this information accordingly. If this email was sent to you in error, you are prohibited from utilizing or disseminating this email or any attachments. Please immediately delete it from your computer system and notify the sender of their error.

---

req 294237.pdf
1 MB

From : Matilde Faz <matilde.faz@co.hidalgo.tx.us> Mon, Mar 07, 2016 10:54 AM

Subject : Fwd: req 294237

To : Tanya De Lira <tanya.delira@co.hidalgo.tx.us>, Liza Lopez <liza.lopez@co.hidalgo.tx.us>

Ladies, attached is a quote for the mentioned requisition.
Thanks!

Respectfully,

Matilde (Maty) Faz
THE COUNTY OF HIDALGO, TEXAS
Purchasing Department
2802 South Highway 281
Edinburg, Texas 78539
(956) 318-2626 ext. 4854
(956) 318-2629
matilde.faz@co.hidalgo.tx.us

----- Forwarded Message -----
From: "Josie Escalante" <josie.escalante@hchd.org>
To: "Matilde Faz" <matilde.faz@co.hidalgo.tx.us>
Sent: Friday, March 4, 2016 3:25:53 PM
Subject: Re: req 294237

Yes, it will replace the current Xerox located at Central Office.

--
Josie Escalante
Executive Assistant
Hidalgo County Health & Human Services

1304 S. 25th Ave
Edinburg, TX 78542
P (956)383-8858
F (956)383-3229
josie.escalante@hchd.org

Matilde Faz wrote:
> Josie, is this for a new copier lease?
>
>
> Respectfully,
>
> Matilde (Maty) Faz
> THE COUNTY OF HIDALGO, TEXAS
> Purchasing Department
> 2802 South Highway 281
> Edinburg, Texas 78539
> (956) 318-2626 ext. 4854
> (956) 318-2629
> matilde.faz@co.hidalgo.tx.us
>
> ----- Original Message -----
> From: "Josie Escalante" <josie.escalante@hchd.org>
> To: "Matilde Faz" <matilde.faz@co.hidalgo.tx.us>
> Sent: Friday, March 4, 2016 1:24:54 PM
> Subject: req 294237
>
>
>
>
>
> CONFIDENTIALITY NOTICE: This email and any files transmitted with it may contain Protected Health Information under the Federal Health Insurance Portability and Accountability Act (HIPAA). If the receiver of this email is a Covered Entity under the regulations, you are obligated to treat this information accordingly. If this email was sent to you in error, you are prohibited from utilizing or disseminating this email or any attachments. Please immediately delete it from your computer system and notify the sender of their error.

CONFIDENTIALITY NOTICE: This email and any files transmitted with it may contain Protected Health Information under the Federal Health Insurance Portability and Accountability Act (HIPAA). If the receiver of this email is a Covered Entity under the regulations, you are obligated to treat this information accordingly. If this email was sent to you in error, you are prohibited from utilizing or disseminating this email or any attachments. Please immediately delete it from your computer system and notify the sender of their error.

From : Matilde Faz <matilde.faz@co.hidalgo.tx.us> Mon, Mar 07, 2016 10:52 AM

Subject : Fwd: req 294237 1 attachment

To : Tanya De Lira <tanya.delira@co.hidalgo.tx.us>, Liza Lopez <liza.lopez@co.hidalgo.tx.us>

Ladies, attached is a quote for the mentioned requisition.
Thanks!

Respectfully,

Matilde (Maty) Faz
THE COUNTY OF HIDALGO, TEXAS
Purchasing Department
2802 South Highway 281
Edinburg, Texas 78539
(956) 318-2626 ext. 4854
(956) 318-2629
matilde.faz@co.hidalgo.tx.us

----- Forwarded Message -----
From: "Josie Escalante" <josie.escalante@hchd.org>
To: "Matilde Faz" <matilde.faz@co.hidalgo.tx.us>
Sent: Friday, March 4, 2016 1:24:54 PM
Subject: req 294237

--
Josie Escalante
Executive Assistant
Hidalgo County Health & Human Services
1304 S. 25th Ave
Edinburg, TX 78542
P (956)383-8858
F (956)383-3229
josie.escalante@hchd.org

CONFIDENTIALITY NOTICE: This email and any files transmitted with it may contain Protected Health Information under the Federal Health Insurance Portability and Accountability Act (HIPAA). If the receiver of this email is a Covered Entity under the regulations, you are obligated to treat this information accordingly. If this email was sent to you in error, you are prohibited from utilizing or disseminating this email or any attachments. Please immediately delete it from your computer system and notify the sender of their error.

req 294237.pdf
1 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:
2016-24677

Date Filed:
03/10/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Ricoh USA, Inc.
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.
Req #294237
Ricoh MPC8002

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Ricoh USA, Inc.	McAllen, TX United States	X	X

5 Check only if there is NO Interested Party. ☐

6 AFFIDAVIT

JERRY GONZALEZ JR
Commission # 12873026
My Commission Expires
September 22, 2019

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 Andrew Colino, this the 14th day of March, 20 16, to certify which, witness my hand and seal of office.

Signature of officer administering oath | Jerry Gonzalez | Printed name of officer administering oath | Notary | 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:
2016-24677

Date Filed:
03/10/2016

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.
Ricoh USA, Inc.
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.
Req #294237
Ricoh MPC8002

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Ricoh USA, Inc.	McAllen, TX United States	X	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

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

Martha L. Salazar

2 Office Held

Hidalgo County Purchasing Agent

3 Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code

HCCC 04/05/2016 AI-53721 REQ 294237-HEALTH DEPT. -COPIER LEASE - RICOH USA

4 Description of the nature and extent of each employment or other business relationship and each family relationship with vendor named in item 3.

Not Applicable - 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

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

Section 176.003 of the Local Government Code requires certain local government officers to file this form. A "local government officer" is defined as a member of the governing body of a local governmental entity; a director, superintendent, administrator, president, or other person designated as the executive officer of a local governmental entity; or an agent of a local governmental entity who exercises discretion in the planning, recommending, selecting, or contracting of a vendor. This form is required to be filed 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 this statement.

A local government officer commits an offense if the officer knowingly violates Section 176.003, Local Government Code. An offense under this section is a misdemeanor.

Refer to chapter 176 of the Local Government Code for detailed information regarding the requirement to file this form.

INSTRUCTIONS FOR COMPLETING THIS FORM

The following numbers correspond to the numbered boxes on the other side.

1. Name of Local Government Officer. Enter the name of the local government officer filing this statement.

2. Office Held. Enter the name of the office held by the local government officer filing this statement.

3. Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code. Enter the name of the vendor described by Section 176.001(7), Local Government Code, if the vendor: a) has an 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), Local Government Code; b) has given to the local government officer or a family member of the officer one or more gifts as described by Section 176.003(a)(2)(B), Local Government Code; or c) has a family relationship with the local government officer as defined by Section 176.001(2-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. Describe the nature and extent of the employment or other business relationship the vendor has with the local government officer or a family member of the officer as described by Section 176.003(a)(2)(A), Local Government Code, and each family relationship the vendor has with the local government officer as defined by Section 176.001(2-a), Local Government Code.

5. List gifts accepted, if the aggregate value of the gifts accepted from vendor named in item 3 exceeds $100. List gifts accepted during the 12-month period (described by Section 176.003(a)(2)(B), Local Government Code) by the local government officer or family member of the officer from the vendor named in item 3 that in the aggregate exceed $100 in value.

6. Affidavit. Signature of local government officer.

Local Government Code § 176.001(2-a): "Family relationship" means a relationship between a person and another person within the third degree by consanguinity or the second degree by affinity, as those terms are defined by Subchapter B, Chapter 573, Government Code.

Local Government Code § 176.003(a)(2)(A):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(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.

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

Tanya De Lira

2 Office Held

Hidalgo County Procurement Specialist I

3 Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code

HCCC 04/05/2016 AI-53721 REQ 294237-HEALTH DEPT. -COPIER LEASE - RICOH USA

4 Description of the nature and extent of each employment or other business relationship and each family relationship with vendor named in item 3.

Not Applicable - 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

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

Section 176.003 of the Local Government Code requires certain local government officers to file this form. A "local government officer" is defined as a member of the governing body of a local governmental entity; a director, superintendent, administrator, president, or other person designated as the executive officer of a local governmental entity; or an agent of a local governmental entity who exercises discretion in the planning, recommending, selecting, or contracting of a vendor. This form is required to be filed 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 this statement.

A local government officer commits an offense if the officer knowingly violates Section 176.003, Local Government Code. An offense under this section is a misdemeanor.

Refer to chapter 176 of the Local Government Code for detailed information regarding the requirement to file this form.

INSTRUCTIONS FOR COMPLETING THIS FORM

The following numbers correspond to the numbered boxes on the other side.

1. Name of Local Government Officer. Enter the name of the local government officer filing this statement.

2. Office Held. Enter the name of the office held by the local government officer filing this statement.

3. Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code. Enter the name of the vendor described by Section 176.001(7), Local Government Code, if the vendor: a) has an 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), Local Government Code; b) has given to the local government officer or a family member of the officer one or more gifts as described by Section 176.003(a)(2)(B), Local Government Code; or c) has a family relationship with the local government officer as defined by Section 176.001(2-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. Describe the nature and extent of the employment or other business relationship the vendor has with the local government officer or a family member of the officer as described by Section 176.003(a)(2)(A), Local Government Code, and each family relationship the vendor has with the local government officer as defined by Section 176.001(2-a), Local Government Code.

5. List gifts accepted, if the aggregate value of the gifts accepted from vendor named in item 3 exceeds $100. List gifts accepted during the 12-month period (described by Section 176.003(a)(2)(B), Local Government Code) by the local government officer or family member of the officer from the vendor named in item 3 that in the aggregate exceed $100 in value.

6. Affidavit. Signature of local government officer.

Local Government Code § 176.001(2-a): "Family relationship" means a relationship between a person and another person within the third degree by consanguinity or the second degree by affinity, as those terms are defined by Subchapter B, Chapter 573, Government Code.

Local Government Code § 176.003(a)(2)(A):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(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.

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Yvette Salinas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval to exercise the fourth (4th) [of multiple options possible] extensions as provided in contract #C-12-040-05-22 for “Lease of Radio Tower Space - McCook" under the same terms, and conditions effective May 26, 2016 through May 25, 2017.

BACKGROUND

Fiscal Impact

FISCAL YEAR:	2016	ACCT. #:	6-1100-421-00-280-083-0-441
FUNDS AVAILABLE Y/N?:	Y/Pending	MATCHING FUNDS Y/N?:	N

BUDGETARY IMPACT:

Funds will be appropriated once extension has been approved.

Attachments

renewal etc mccook tower

ok to renew depts

contract twr mccook

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/30/2016 10:52 AM
Budget & Management	Veronica Ortiz	03/30/2016 05:13 PM
Glinda Pacheco	Glinda Pacheco	03/31/2016 09:40 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Yvette Salinas Started On: 03/22/2016 12:04 PM

Final Approval Date: 04/01/2016

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

March 15, 2016

Mr. James A. McAllen
McAllen Communications Company, Inc.
P O Box 1139
McAllen, Texas 78540-1139
(956) 383-1690

via email: vicki@mcallenranch.com

Re: **HB Form 1295 Required/Renewal/Extension Notice**
Extension# E-16-112-04-01-LEASE OF TOWER SPACE-McCOOK-Hidalgo County Sheriff's Office /Emergency Management (Current Contract# C-15-164-04-14)

Dear Mr. McAllen:

Be advised, that in order to proceed with the County's option to extend/renew for an additional **One (1) Year term, under the same rates, terms and conditions** with **McAllen Communications Company, Inc.** for the referenced project, 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.

Thus, in order for County staff to process the above referenced extension/renewal; you must complete Form 1295 and file Form 1295 with the Texas Ethics Commission. You can find the 1295 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 **Renewal/Extension No. E-16-112-04-01**. 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 by the deadline stated below.

In order to proceed with approval of **Renewal/Extension** for referenced project by **Commissioners Court on April 01, 2016**, the signed notarized **"HB Form 1295"** and **"Extension Notice"** must be received in our office completed via fax to (956) 292-7612 or via email to: yvette.salinas@co.hidalgo.tx.us **by no later than Thursday, March 24, 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 award.

In, addition, please include your ***"Updated Certificate of Insurance"*** with acknowledgment of receipt to this notice by signing below and returning to the Hidalgo County Purchasing Department, via email: yvette.salinas@co.hidalgo.tx.us by no later than date reflected above.

By: _____ Date: 16 March 2016
Mr. James A. McAllen

Hidalgo County Purchasing Department welcomes and appreciates your participation in the contract process. If any further assistance is required, please do not hesitate to call the Purchasing Department (956)318-2626.

Sincerely,
Martha L. Salazar
Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/yss
Enclosures

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:
2016-26364

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.
McAllen Communications Company, Inc.
Edinburg, 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-16-112-04-01
Lease of Tower Space

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
McAllen, James	Linn, 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.

VICKI B. RANGEL
Notary Public, State of Texas
My Commission Expires
January 25, 2017

Lor MCC
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said James A. McAllen, this the 16TH day of March, 20 16, to certify which, witness my hand and seal of office.

Vicki B. Rangel / Vicki B. Rangel / Notary Public
Signature of officer administering oath / Printed name of officer administering oath / Title of officer administering oath

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 3/21/2016

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

R B Carter Agency LLC
PO Box 128
Elsa TX 78543

CONTACT NAME: Amy Marroquin
PHONE (A/C, No, Ext): 956-262-1368 FAX (A/C, No): 956-262-1360
E-MAIL ADDRESS: amarroll1@aol.com

INSURER(S) AFFORDING COVERAGE NAIC #

INSURER A: Scottsdale Insurance Co
INSURER B:
INSURER C:
INSURER D:
INSURER E:
INSURER F:

INSURED

McAllen Communication Co Inc.
PO Box 1139
Edinburg TX 78540

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY						
	COMMERCIAL GENERAL LIABILITY	X		CPS2171586	6/5/15	6/5/16	EACH OCCURRENCE $1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) $ 100,000
							MED EXP (Any one person) $ 5,000
							PERSONAL & ADV INJURY $1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE $2,000,000
	POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG $1,000,000
							$
	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						WC STATU- TORY LIMITS / OTH- ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N	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
Purchasing Dept
2812 S Hwy 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

A. Marroquin

© 1988-2010 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

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:
2016-26364

Date Filed:
03/15/2016

Date Acknowledged:
03/22/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

McAllen Communications Company, Inc.
Edinburg, 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-16-112-04-01
Lease of Tower Space

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
McAllen, James	Linn, 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

Zimbra **yvette.salinas@co.hidalgo.tx.us**

Re: McCook Tower

From : Ricardo Saldana <ricardo.saldana@co.hidalgo.tx.us> Mon, Mar 07, 2016 02:06 PM

Subject : Re: McCook Tower

To : Yvette Salinas <yvette.salinas@co.hidalgo.tx.us>

Cc : Monica Hinojosa <monica.hinojosa@co.hidalgo.tx.us>

Good Afternoon, Ms.Yvette

Yes we would like to continue services on the McCook tower.

Thanks
Chief Saldana

----- Original Message -----
From: "Yvette Salinas" <yvette.salinas@co.hidalgo.tx.us>
To: "ricardo saldana" <ricardo.saldana@co.hidalgo.tx.us>, "Monica Hinojosa" <monica.hinojosa@co.hidalgo.tx.us>
Sent: Monday, March 7, 2016 1:50:33 PM
Subject: McCook Tower

Lease of Tower Space-McCook

current contract # E-15-164-04-14

Chief,

The above listed contract is up for renewal. Do you want to renew this contract? I need your reply to proceed.

Please reply to this message for record keeping purposes .

Thank you,

Yvette Salinas
Buyer III
Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
956-318-2626
yvette.salinas@co.hidalgo.tx.us

Zimbra **yvette.salinas@co.hidalgo.tx.us**

Re: Renew Lease of Tower Space-McCook current extension E-15-164-04-14

From : Juan Tapia <juan.tapia@hidalgoso.org> Mon, Mar 07, 2016 03:15 PM

Subject : Re: Renew Lease of Tower Space-McCook current extension E-15-164-04-14

To : Yvette Salinas <yvette.salinas@co.hidalgo.tx.us>

Cc : raul cantu <raul.cantu@hidalgoso.org>, Myra Montoya <myra.montoya@hidalgoso.org>, Gabriel Castaneda <gabriel.castaneda@hidalgoso.org>, Roel Guajardo <roel.guajardo@hidalgoso.org>, Roy Mendez <roy.mendez@hidalgoso.org>

Yv.
Please renew Lease of Tower space for McCook Site Tower with McAllen Communications Co.
E-15-164-04-14 Acc. # 6-1100-421-00-280-083-0-441.
Respectfully,

Juan Tapia
Procurement Specialist
Hidalgo Co. Sheriff's Office
Tel 292-2933

From: "Yvette Salinas" <yvette.salinas@co.hidalgo.tx.us>
To: "raul cantu" <raul.cantu@hidalgoso.org>, "Myra Montoya" <myra.montoya@hidalgoso.org>
Cc: "Juan Tapia" <juan.tapia@hidalgoso.org>, "Gabriel Castaneda" <gabriel.castaneda@hidalgoso.org>
Sent: Monday, March 7, 2016 2:37:44 PM
Subject: Lease of Tower Space-McCook

Lease of Tower Space-McCook

current contract # E-15-164-04-14

Captain,

The above listed contract is up for renewal. Do you want to renew this contract?

In addition, please send me the account number that will be utilized and the req/po# once you have that.

Kindly reply to this message for record keeping purposes .

Respectfully,
Yvette Salinas
Buyer III
Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
956-318-2626
yvette.salinas@co.hidalgo.tx.us

APPROVED

AI-49029 **Purchasing Department** **10. H.**

CC CONSENT

Meeting Date: 04/14/2015

Submitted By: Yvette Islas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval to exercise the third (3rd) (of multiple extensions possible) as provided in contract #C-12-040-05-22 for “Lease of Radio Tower Space - McCook" under the same terms, and conditions effective May 26, 2015 through May 25, 2016.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-421-00-280-083-0-441

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

BUDGETARY IMPACT:

Available balance as of 3-26-15 $43,100.77

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

REq #275021

Attachments

renewal n acord

contract

dept renew

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/25/2015 06:35 PM
Budget & Management	Veronica Ortiz	03/26/2015 09:35 AM

Manuel Chapa	Manuel Chapa	03/26/2015 04:58 PM
Auditor's Office	Monica Badillo	04/10/2015 06:12 PM

Form Started By: Yvette Islas Started On: 03/24/2015 04:27 PM

Final Approval Date: 04/10/2015

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

March 18, 2015

McAllen Communications Company
Mr. James A. McAllen
P O Box 1139
Edinburg, Texas 78540-1139

Re: "Lease of Radio Tower Space" McCook (original contract # C-12-040-05-22)
(current contract # E-14-142-04-29)

Dear Vendor:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's option to exercise the third (3rd) of nine (9) one (1) year renewal terms as provided in the current contract (under the same terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of April 14, 2015 (or sooner) for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than Wednesday, March 25, 2015, 10:00 am via email to: yvette.salinas@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: 18 March 2015

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.

Additionally, we are requesting your company provide updated certificates of insurance and license as required through Hidalgo County's Request for Bid, Quote, Proposal, and /or Statement of Qualifications.

Sincerely,

Yvette Salinas

Yvette Salinas
Hidalgo County Purchasing Department

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

R B Carter Agency
PO Box 128
Elsa TX 78543

CONTACT NAME: Amy Marroquin
PHONE (A/C, No, Ext): 956-262-3168 FAX (A/C, No): 956-262-1360
E-MAIL ADDRESS: amarroll1@aol.com

INSURER(S) AFFORDING COVERAGE NAIC #

INSURER A: Scottsdale Insurance Co
INSURER B: America First Insurance Co
INSURER C:
INSURER D:
INSURER E:
INSURER F:

INSURED

McAllen Communications Co Inc.
PO Box 1139
Edinburg TX 78540

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY						
	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE $ 1,000,000.00
	CLAIMS-MADE X OCCUR			CPS1961082	6/05/14	6/05/15	DAMAGE TO RENTED PREMISES (Ea occurrence) $ 100,000.00
							MED EXP (Any one person) $ 5,000.00
							PERSONAL & ADV INJURY $ 1,000,000.00
							GENERAL AGGREGATE $ 2,000,000.00
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG $ 1,000,000.00
							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) $
	ANY AUTO						BODILY INJURY (Per person) $
	ALL OWNED AUTOS						BODILY INJURY (Per accident) $
	SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident) $
	HIRED AUTOS						$
	NON-OWNED AUTOS						
	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						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 $
	Radio Tower & Building			IM 8904843	4/16/15	4/16/16	All Risk Coverage

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

Hidalgo County
Purchasing Dept
2812 S Hwy 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

A. Marroquin

© 1988-2010 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 04/11/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
R B Carter Agency
PO Box 128
Elsa TX 78543

CONTACT NAME:
PHONE (A/C, No, Ext):
FAX (A/C, No):
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: America First Insurance Co	
INSURER B: Scottsdale Insurance Co	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
McAllen Communications Co., Inc.
PO Box 1139
Edinburg TX 78540

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	GENERAL LIABILITY							
	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000.
	CLAIMS-MADE X OCCUR			CPS1961082	6/05/14	6/05/15	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000.
							MED EXP (Any one person)	$ 5,000.
							PERSONAL & ADV INJURY	$ 1,000,000.
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000.
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATU-TORY LIMITS / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N/A						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Radio Tower & Building			IM8904843	4/16/14	4/16/15	All Risk Coverage	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER
Hidalgo County
Purchasing Dept
2812 S Hwy Bus 281
Edinburg TX 78539

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2010 ACORD CORPORATION. All rights reserved.

ACORD 25 (2010/05) The ACORD name and logo are registered marks of ACORD

APPROVED

AI-44110 **Purchasing Department** **11. H.**

CC CONSENT

Meeting Date: 04/29/2014

Submitted For: Hon. J.E. Guerra, HC-Sheriff Submitted By: Yvette Islas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval to exercise the second (2nd) (of multiple extensions possible) as provided in contract #C-12-040-05-22 for “Lease of Radio Tower Space - McCook" under the same terms, and conditions effective May 26, 2014 through May 25, 2015.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-421-00-280-083-0-441

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

BUDGETARY IMPACT:

Available balance as of 4-25-14 $39,697.70

Attachments

ltr, acord, so ren req

mcallen contract

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/22/2014 02:08 PM
Budget & Management	Debbie Tamez	04/22/2014 04:28 PM
Manuel Chapa	Manuel Chapa	04/25/2014 02:53 PM
Auditor's Office	Monica Badillo	04/25/2014 05:12 PM

Form Started By: Yvette Islas Started On: 04/15/2014 02:10 PM

Final Approval Date: 04/25/2014

E-14-142-04-29

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

April 10, 2014

McAllen Communications Company
Mr. James A. McAllen
P O Box 1139
Edinburg, Texas 78540-1139

Re: "Lease of Radio Tower Space" McCook (original contract # C-12-040-05-22)
(current contract # E-13-180-05-14)

Dear Vendor:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's option to exercise the second (2nd) of nine (9) one (1) year renewal terms as provided in the current contract (under the same terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of April 22, 2014 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than Tuesday, April 15, 2014, 10:00 am via email to: yvette.salinas@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: 11 April 2014

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.

Additionally, we are requesting your company provide updated certificates of insurance and license as required through Hidalgo County's Request for Bid, Quote, Proposal, and /or Statement of Qualifications.

Sincerely,

Yvette Salinas

Yvette Salinas
Hidalgo County Purchasing Department

to McColl Offsite Drainage-Thomas Rd Project, program no. 047 in the total amount of $2,000.00.

C. AI-38664 Acceptance and approval of request for payment of the following invoice with TEDSI Infrastructure Group under the following contracts with authority for County Treasurer to issue payment after County Auditor's review and processing procedures are completed:

1. Invoice #20131496 in the amount of $50,527.38 amid Work Authorization # 2-Contract #C-08-226-09-30

D. AI-38598 Approval of the following with REIM Construction, Inc. contracted vendor for Minnesota Road West of "I" Road Project Pct. No. 2 as submitted through project engineer Hidalgo County Planning Department (C-12-273-12-28): a. Application for payment No. 1 in the amount of $68,599.30; b. Application for payment No. 2 in the amount of $39,325.76 c. Change Order No.1 final quantities adjustment reflecting an increase of $10,542.47 for asphalt driveways.

E. AI-38592 Approval of Application for Payment No. 1 (Final) in the amount of $263,282.26, from Sascon, Inc., contracted vendor for Lakeview Subdivision (Pct. 4) as submitted by Hidalgo County Planning Dept. project engineer (C-CAP-11-123-05 -23.)

F. AI-38290 **Information Technology Department:**
Requesting authority to enter into an "ongoing" self-service storage rental agreement and executed required agreement with Danaby Rentals, Inc. for the (I.T.) Information Technology Department in the amount of $145.00/month= $1,740.00/year through requisition 228016.
termination date (rev. of clause not on agreement)

G. AI-37749 Request authorization to remove Asset #42579 from Indigent Defense physical inventory list. The asset, being a projector and the screen were reported as stolen from the courthouse auditorium on September 14, 2007.

N/A

Asset #	Description	Acq. Date	Serial #	P.O. #
42579	TOS TDP-D2-US XGA Lumens Protector Belkin Projector Screen (9ft x 7ft)	10/26/2004	86330192	540913

And as detailed in supporting documentation as further and specifically detailed in the attachments.

05-14-13(C)

H. AI-38451 Requesting authority to exercise the first (1st) (of (9)-(1) year options) extension as provided in contract #C-12-040-05-22 for "Lease of Radio Tower Space"-McCook under the same terms and conditions - effective May 26, 2013 through May 26, 2014.

I. AI-38465 Acceptance and approval of payment for Invoice# M172796 ($ 5,400.00) submitted by HALFF ASSOCIATES, INC. in connection to Contract# C-13-098-04-16 (WA#1-PO#691376) for: "Professional Engineering Services" in connection to "job specific" PROJECT: "US 281 and SH 186 (Linn-San Manuel) Beautification Project" located within Hidalgo County Precinct No. 4

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

April 25, 2013

McAllen Communications Company
Mr. James A. McAllen
P O Box 1139
Edinburg, Texas 78540-1139

Re: C-12-040-05-22 "Lease of Radio Tower Space" McCook

Dear Vendor:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's option to exercise the first (1st) of nine (9) one (1) year renewal terms 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 May 21, 2013 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than Tuesday, April 30, 2013, 10:00 am via email to: yvette.salinas@co.hidalgo.tx.us, so as to meet the agenda request form deadlines.

By: _____ Date: 25 April 2013

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,

Yvette Salinas
Hidalgo County Purchasing Department

R B Carter Agency
PO Box 128
Elsa TX 78543

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	NAIC #
INSURER A: America First Insurance Company	
INSURER B: Scottsdale Insurance Company	
INSURER C:	
INSURER D:	
INSURER E:	

INSURED

McAllen Communications Co, Inc.
PO Box 1139
Edinburg TX 78540

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
B		GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [ ] LOC	CPS1564018	06/05/12	06/05/13	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000. $ 100,000. $ 5,000. $ 1,000,000. $ 2,000,000. $
		AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
		GARAGE LIABILITY [ ] ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
		EXCESS / UMBRELLA LIABILITY [ ] OCCUR [ ] CLAIMS MADE [ ] DEDUCTIBLE [ ] RETENTION $				EACH OCCURRENCE AGGREGATE	$ $ $ $ $
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below				WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $
A		OTHER Radio Tower & Building	IM8904843	04/16/13	04/16/14	All Risk Coverage	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

Hidalgo County
Purchasing Dept
2812 S Hwy Bus 281
Edinburg TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

© 1988-2009 ACORD CORPORATION. All rights reserved.
The ACORD name and logo are registered marks of ACORD

Search Yvette Salinas

Mail | Address Book | Calendar | Tasks | Briefcase | Preferences | FW: McAllen Com

Close | Reply | Reply to All | Forward | Delete | Spam | Actions

FW: McAllen Comm. C-12-040-05-22 Lease of Tower Space Extension

From: Juan Tapia

To: yvette salinas

Cc: Comdr. Rene Gonzalez | Gabriel Castaneda | jerry lopez | Lt. Richard.Ozuna@hidalgoso.org | Myra montoya | Emilia.Uriegas

C-12-040-05-22-...munications.pdf (1.6 MB) Download | Briefcase | Remove

Yvette,
Let this serve as a Confirmation Notice"
Please route through CC agenda item to (extend) renew lease of tower space McCook site with McAllen Communication Co. contract C-12-040-05-22.
Should you have any questions or required additional information, please contact us.
Respectfully,

Juan Tapia
Procurement Specialist
Hidalgo Co. Sheriff's Office
Tel 292-2930

From: Richard Ozuna [mailto:richard.ozuna@hidalgoso.org]
Sent: Tuesday, April 30, 2013 11:55 AM
To: 'Juan Tapia'
Subject: FW: C-12-040-05-22 Lease of Tower Space

Mr. Tapia,
Yes we want to extend, please reply with proper paper work.

From: Yvette Salinas [mailto:yvette.salinas@co.hidalgo.tx.us]
Sent: Tuesday, April 30, 2013 11:45 AM
To: Richard Ozuna
Subject: Fwd: C-12-040-05-22 Lease of Tower Space

Hi Richard,
Please send written confirmation of your desire to renew this contract so i may proceed with placing it on the a
Thanks,
Yvette Salinas
Buyer III
Hidalgo County Purchasing Department

APPROVED

AI-32253 **Purchasing Department** **20. A. 7.**
CC REGULAR
Meeting Date: 05/22/2012
Department Head: Martha L. Salazar **Submitted By:** Yvette Islas, PURCHASING DEPT.
Department: PURCHASING DEPT.

Information

CAPTION
Presentation requesting approval of and authority to enter into final lease agreement (approved by legal counsel) for "Lease of Tower Space (McCook)" (RFB No. 12-040-04-11-YSI) with McAllen Communications Co., Inc.

BACKGROUND
First One (1) year term May 26, 2012 – May 25, 2013.

REQ#216544

Fiscal Impact

FISCAL YEAR: 2012 **ACCT. #:** 2-1100-421-00-280-001-0-441
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
Funds available as of 5-18-12

FISCAL YEAR: 2012 **ACCT. #:** 2-1100-421-00-280-083-0-441
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
Funds available as of 5-18-12

Attachments

final agrmnt mc twr
steves approval

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/16/2012 04:15 PM
Budget & Management	Merlen P. Munoz	05/17/2012 08:02 AM
Ivan Cantu	Ivan Cantu	05/18/2012 03:05 PM
Auditor's Office	Monica Badillo	05/18/2012 04:53 PM

Form Started By: Yvette Islas Started On: 05/07/2012 02:48 PM
Final Approval Date: 05/18/2012

STATE OF TEXAS

COUNTY OF HIDALGO

LEASE OF RADIO TOWER SPACE

C-12-040-05-22

THIS AGREEMENT this day made and entered into by and between MCALLEN COMMUNICATIONS COMPANY, INC., a Texas Corporation, acting by and through its authorized officers, hereinafter called "Lessor", and COUNTY OF HIDALGO, TEXAS, hereinafter called "Lessee";

WITNESSETH:

WHEREAS, Lessor responded to a request for bids for the "Lease of Tower Space (McCook)", and

WHEREAS, Lessor submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibit A, and incorporated herein for all purposes (the Specification); and

WHEREAS, in recognition of and in consideration of Lessor's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to the Lessor on this 22rd day of May, 2012.

WHEREAS, Lessor is the owner of a 440 foot radio tower and concrete building at a location described as being Latitude 26° 32' 37" NORTH X Longitude 98° 22' 08" WEST, AMSL 302.3', AGL 459', Highest point AMSL 761.3', or hereafter called the Radio Tower, FCC Registration #1206137, and

WHEREAS, Lessor leases the surface to house the radio tower and equipment in the hereinafter described tract:

582 acres of land, more or less, being all of the South Half of Survey No. 487, Elder B. Barton Original Grantee, Certificate No. 964, Patent No. 217, Volume 8, Abstract No. 592, Hidalgo County, Texas, and being the same land described in Deed of Partition, dated April 16, 1940, recorded in Volume 469, Page 353, Deed Records, Hidalgo County, Texas, and

WHEREAS, Lessee operates a private station, and is desirous of using space on Lessor's said radio tower for its transmitting antenna and space in said building below said tower for the use of its transmitting equipment;

NOW, THEREFORE, Lessor does by these presents, LEASE LET, and DEMISE unto the Lessee the right to use said radio tower at a distance of Four Hundred Forty (440) feet from the ground for the installation and maintenance of their antenna and the right to use such space in the building at the foot of said tower as may be reasonably necessary for the operation of Lessee's equipment.

The term of this lease shall be for ONE (1) year, commencing on May 26, 2012 and terminating on May 25, 2013; subject however to earlier termination as hereinafter provided.

Provided Lessee is not in default hereunder, Lessee is granted the option to renew and extend this lease for an additional nine (9) one year terms, (the "renewal term"). Lessee shall give Lessor written notice of its intent to exercise its renewal option at least thirty (30) days prior to the expiration of the initial term, or, if applicable, any renewal term. Failure to timely deliver such notice shall constitute a waiver of this option to renew.

The rent payable by Lessee to Lessor under this lease agreement for the initial term shall be a a monthly payment of $1,122.00, for each month occurring during the initial term. Specifics for each optional renewal term are specified in Lessor's bid packet attached hereto as Exhibit B. Each monthly rental payment is due on the first day of each month during the term of the lease.

The parties hereby agree and covenant with each other as follows:

1. Lessee shall pay the rent to Lessor at P. O. Box 1139, Edinburg, Texas 78540-1139, as the same shall become due.
2. Subject to the terms and conditions hereof, Lessor will maintain the radio tower, the building, and the ingress and egress road in suitable condition for use by Lessee for the purpose authorized hereunder.
3. Lessee shall promptly execute and fulfill all requirements of law, Federal, State and Local, applying to its business, and radio transmittal. Lessee shall not assign this agreement of sublet the premises, and any part thereof, without the consent of the Lessor in writing. Lessee shall not make any alteration in the building or tower without written consent.
4. If the leased premises shall be damaged by, or as a result of fire, windstorm, or other casualty, Lessor shall make repairs to such leased premises (exclusive of antenna and property of Lessee) with reasonable dispatch. Lessor shall not be responsible for any delays arising in connection with the adjustment of insurance loss or labor troubles and no abatement of rent shall be made in this case. There shall be no abatement of rent, unless the damage is so extensive that the tower and transmitter building leased hereunder cannot be used for ratio transmission by Lessee while being repaired, in which event, rent shall abate until such time as said tower and transmitter building shall have been put in repair. In the event the leased property, either the tower or the transmitter building, is destroyed or so damaged that in the opinion of the Lessor, it cannot be repaired within ninety (90) days after the loss, or if Lessor shall decide not to rebuild, or if the damage shall be caused under conditions not insured against by the Lessor and the Lessor shall decide not to repair the damage, then the Lessor, at its option, may terminate this lease and the rent shall be paid to the date of such damage and thereupon, the lease shall terminate.
5. If the Lessee shall fail to pay the rent of any installment thereof when due, the Lessor may, by thirty (30) days written notice to Lessee, cancel and terminate this lease.
6. Lessor shall furnish electric power required to operate the Lessee's radio base station equipment. Lessee shall install two transmitters/receivers that will provide interoperable communications between users of 800 MHZ and VHF two way radio equipment with the appropriate antennas and peripherals, specifically: One (1) Generator, One (1) 500 Gallon

Fuel Tank, Two (2) Cross band Stations, Two (2) Antennas and Cabins, Two (2) 83" Cabinets at said tower site. Upon execution of this lease agreement, Lessor shall fence tower area where Lessee's may install a combination lock and furnish combination to Lessee. Lessor shall not be responsible for any power failure including operations of generator equipment and fuel tank. By the same token, the Lessor shall not be responsible for the Lessee's radio equipment maintenance, unless a separate maintenance equipment contract is drawn to cover specified maintenance.

7. It is a condition precedent to any cause of action in the Lessee, that the Lessee shall serve written notice on the Lessor of the condition, defect, act, omission, or breach complained of. All notices required hereunder or that may be given hereunder shall be effective for all purposes if addressed by Lessee to Lessor at its principal place of business at P. O. Box 1139, Edinburg, Texas, and by Lessor to Lessee at its principal place of business.
8. If the Lessor is unable to give Lessee possession of the property and premises leased hereby on the date fixed for the commencement of this term, Lessee may terminate the Lease on written notice.
9. No representative, agreement, or promise has been made by the Lessor, or any agent of Lessor, except as stated herein or in a written communication to the Lessee signed by the Lessor, and this lease may not be changed, varied, or extended except by instrument in writing signed by both parties hereto. It supersedes any and all prior agreements and understandings between the parties hereto with respect to the lease property and premises and the terms of this agreement.
10. Lessor shall not be liable for any loss, damage, or injury of any kind or character to any person or property caused by or arising from any act or omission of Lessee, or of any of its agents, employees, licenses, or invitees, or occasioned by the failure of Lessee to maintain any of Lessee's equipment located on the premises. Lessor owns no vehicles and has no auto liability insurance. Lessor has no uninsured/underinsured motorist coverage. Lessor has no employees and has no workers' compensation insurance. Lessor provided proof of general liability coverage as stated in the response to bid attached hereto as Exhibit B.
11. Lessor leases the surface property from a third party. The property is operated for ranching, and leased for hunting, and oil and gas. There is livestock and wildlife on the property, including snakes, spiders, scorpions, etc. Lessee or its agents, contractors, or subcontractors should be notified of the activities and the wildlife in advance.
12. The tower building is equipped with an Argus Security System which monitors tower lights, temperature, and unauthorized entry. A code is required to gain entry to the site. Lessor recommends that Lessee or its agents, contractors, or subcontractors telephone Lessor prior to working at the site to avoid any unwarranted calls to law enforcement officials. Lessor or its agent will be available to answer telephone calls 24 (Twenty four) hours a day, 7 (seven) days a week. The contact numbers are as follows: regular working hours (956) 383-1960, after hours (McAllen Ranch main gate) (956) 481-3230.
13. In any 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 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.
15. 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.
16. 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 to 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 conflicts exist.
17. No waiver by Lessor or Lessee of any breach of any provision of this Agreement shall be deemed to be a waiver or any preceding or succeeding breach of the same or any other provision hereof.
18. 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 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 County, and Lessor, and not otherwise.
19. At any time after the initial twelve (12) months of the term of this lease, this agreement may be terminated by Lessee without cause upon thirty (30) days written notice and payment of a Termination Fee equal to one-half (1/2) of the rent payable under the balance of the current 12 (twelve) month term of this lease.
20. **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 Leasee under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Lessor. Leasee 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 Lessor pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

IN TESTIMONY WHEREOF, witness our hands this, the _____ day of _____, 2012.

APPROVED BY COMMISSIONER'S COURT ON May 22nd, _____, 2012.

County of Hidalgo

By: Ramon Garcia
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 5/22/12 RD

ATTEST: Arturo Guajardo
Arturo Guajardo, Jr. County Clerk

LESSOR:
MCALLEN COMMUNICATIONS CO., INC.

James A. McAllen, President
P. O. Box 1139
Edinburg, Texas 78540-1139
(956) 383-1960

Approved as to Form:

Atlas & Hall, LLC

By: Stephen L Crain

By: ~~Atlas & Hall, PLC/Date~~

BID-12-040-04-11-YSI
Hidalgo County
Lease of Tower Space (McCook)
NIGP Code: 985-69-60
McAllen Communications Co., Inc.

EXHIBIT "A"

PURCHASING DEPARTMENT
County Of Hidalgo

March 26, 2012

_____

_____

_____

_____

Re: **HIDALGO COUNTY**
Request for Bids - **"LEASE OF TOWER SPACE (McCook)"**
NIGP CODE: 985-69-60
Bid No: 12-040-04-11-YSI

Dear Gentleman/Ladies:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L Salazar

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/ysi

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

REQUEST FOR QUALIFICATIONS (RFB)

TABLE OF CONTENTS

HIDALGO COUNTY
"Lease of Tower Space (McCook)"
NIGP CODE: 985-69-60

RFB No: 2012-040-04-11-YSI

Item	Description	No. of Pages
1.	Request for Bid Letter	1
2.	Request for Bid, Legal Notice	8
3.	Exhibit A, Specifications	4
4.	Exhibit 1	1
5.	Exhibit B, Bid Page	3
6.	Exhibit C, Insurance Requirements	4
7.	Exhibit D, CIQ Conflict of Interest Questionnaire	1
8.	Vendor/Bidder Application and W-9 form	6
9.	Certification Regarding Debarment	1
10.	Draft Requirements Agreement	11

The above mentioned items shall be found in the Request for Bids (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

March 26, 2012
Date

Bid No: 12-040-04-11-YSI	Buyer: Yvette S. Islas	Tel. No: (956) 318-2626

REQUEST FOR BIDS

HIDALGO COUNTY
"LEASE OF TOWER SPACE (McCOOK)"
NIGP CODE: 985-69-60

BID OPENING DATE:
April 11, 2012

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Hwy Bus 281-Administration Building
Edinburg, Texas 78539

LEGAL NOTICE **BID NO: 12-040-04-11-YSI**

1. Sealed bids will be received for **"HIDALGO COUNTY–LEASE OF TOWER SPACE (McCook) NIGP CODE: 985-69-60** 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-12-040-04-11-YSI-HIDALGO COUNTY-LEASE OF TOWER SPACE (McCook)" NIGP CODE: 985-69-60** 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 11, 2012. 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 - 12-040-04-11-YSI - RFB-HIDALGO COUNTY-LEASE OF TOWER SPACE (McCook)" NIGP CODE: 985-69-60.** 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-LEASE OF TOWER SPACE (McCook)" NIGP CODE: 985-69-60** 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 Sherriff's Office
  Attn: Myra Montoya
  P.O. Box 1228
  Edinburg, TX 78539
  956-393-6024

17. Schedule of Events

Bid Opening, 9:30 AM	**April 11 2012**
Award of Contract	_____, 2012
Commence Work or Deliver Products	_____, 2012

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
"LEASE OF TOWER SPACE (McCook)"
NIGP CODE: 985-69-60
BID NO.: 12-040-04-11-YSI

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: _____

Exhibit "A"

HIDALGO COUNTY
"LEASE OF TOWER SPACE (McCOOK)"
NIGP CODE: 985-69-60
RFB NO. 12-040-04-11-YSI
SPECIFICATIONS

Hidalgo County is seeking to lease tower space. Specifications are as follows, but not limited to the following:

Specifications & Requirements, Terms & Conditions

1). All costs and expenses associated with the preparation and submission of (bid, proposals and/or quotes) shall be responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto HIDALGO COUNTY.

2). Lease property must have shelter to house transmission, reception and rebroadcast equipment.

3). Tower shelter must have electricity and air condition system.

4). Tower shelter should be of block construction or other construction capable of withstanding sustained hurricane force winds.

5). The equipment to be installed at the site includes a generator and an LP gas tank to power the generator and Hidalgo County's equipment for forty-eight (48) hours.

6). Height of tower should be four hundred eighty (480) ft. or taller.

7). Tower must meet all F.A.A. and F.C.C guidelines and be licensed by the F.C.C.

8). Tower must be geographically located in the Northwest Portion of Hidalgo County, preferably North of McCook, Texas, within Hidalgo County near intersection of FM 681 and FM 490. See attached search area, Exhibit 1.

9). Antenna equipment must be installed at the highest point available on the tower.

10). Tower provider will be responsible for all fines and penalties assessed by the F.A.A. or F.C.C. for the tower and tower related equipment as it relates to the tower site.

11). Tower rent **must** include cost of electricity.

12). Lessor throughout the lease term, will maintain the property and keep it free of waste and nuisance.

13). Lessor throughout the lease term, at his own expense will maintain air conditioning systems all windows, the roof, the foundation, the structural soundness of the exterior walls, the electrical wiring, paving, the doors, the guy wires, the tower structure, the

towering warning lights or beacons an all other components of the property.

14). Lessor will maintain all records and make all reports required by the Federal Aviation Administration with respect to maintenance and operation of tower warning light or beacons.

15). Lessor agrees that technical and maintenance employees and representatives and agents of Lessee shall have at all times rights of ingress and egress to the property for the purpose of installing, maintaining and repairing Lessee's equipment.

16). Lessor agrees not to lease or license the use of the property, or any portion thereof, to any party which will interfere with Lessee's use of the property.

17). Lessor represents that it has no knowledge of any substance, chemical or waste (collectively, "substance") on the Site that is identified as hazardous, toxic or dangerous in any applicable federal state or local law or regulation.

18) Lessor must submit property legal description and a warranty deed.

19.) Vendor must provide bid on initial term including all renewal terms.

20.) Bid award will be based on a total lump sum basis to the lowest bidder meeting all requirements and specifications.

21). Site must have the capability for one circuit to be connected to a dispatch point (telephone line).

22.) Hidalgo County shall have be allowed to replace current existing equipment used on the property with the prior written consent of awarded bidder without experiencing an increase in monthly rental costs. However, in the event Hidalgo County desires to add "new" equipment to the property currently not in place (at Hidalgo County's expense) Hidalgo County shall also seek the prior written consent of awarded bidder, and awarded bidder shall submit a written proposal to Hidalgo County of the additional rental costs associated with the new equipment. If the parties reach an agreement for additional rental costs due to the addition of new equipment, then the new equipment may be added.

Installed Equipment

Hidalgo County will provide and cause to be installed the following equipment at the approved site:

Two transmitters/receivers that will provide interoperable communications between users of 800 Mhz and VHF two way radio equipment with the appropriate antennas and peripherals, specifically:

One (1) Generator
One (1) 500 Gallon Fuel Tank
Two (2) Cross band Stations
Two (2) Antennas and Cabins
Two (2) 83" Cabinets

Premises

Shelter size must be a minimum of 10'x 10'and provide a minimum of six (6) square feet of equipment space inside. Premises must also include a secured fenced in area outside of shelter to store a generator (generator base measuring 47" x 24") and one (1) standard 500 gallon propane tank.

Terms and Conditions

1.) The initial term of this lease contract will be for a period of one (1) year. Hidalgo County may at its sole discretion elect the option to extend the contract for nine (9) additional one (1) year terms.

2.) Hidalgo County reserves the right to continue this bid for an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process.

3.) Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

4.) Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantageous to the County.

5.) After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidder(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek services from the next lowest bidder(s). In such event Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

6). Lessor agrees to insure the property, at its sole cost and expense, against loss by fire, or other casualty, including extended coverage, with a policy or policies acceptable to Lessee. The coverages under such policy or policies shall provide for coverage in an amount reasonably required by Lessee to provide for the replacement or repair of the improvements located on the property, or such portion thereof as may be damaged by a covered loss, but in no event less than the required by any party holding a security interest in or lien on the property.

7.) Lessor agrees to hold Lessee harmless from any and all claims, actions, proceedings, damages and liabilities arising from the use, condition and operation of the property, and to carry liability insurance insuring, at the sole cost and expense of Lessor, both Lessor and Lessee against such loss and liability, in such amounts as Lessor may reasonably require. In the event Lessor should neglect to provide any insurance coverage required under this paragraph, Lessee shall have the right, but not the obligation, to purchase such coverage to protect Lessee's interests, with any reasonable cost therefore to be payable by Lessee. (Estimated value is $110,000.00)

8.) The awarded bidder shall adhere to the following insurance requirements

- Property insurance shall provide that any proceeds for loss or damage to building

or to improvements shall be payable solely to Lessor, which sum shall be used by Lessor for repair and restoration purposes.

- Certificates of insurance shall be submitted to Hidalgo County for approval prior to rental services on the building as described and listed in: Insurance Requirements: See exhibit "C" attached. Plus also insure building for fire, accident and natural disaster.

9.) The award of the bid will be evidenced by a written lease agreement in a form acceptable to Hidalgo County.

10). Hidalgo County reserves the right to reject any or all quotes submitted, if it is in the best interest to do so.

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE (956) 292-7612 OR VIA E-MAIL yvette.islas@co.hidalgo.tx.us NO LATER THAN, Wednesday, April 04, 2012 by 5:00 PM. Responses to said inquiries will be sent to all applicants via facsimile by no later than, Friday, April 06, 2012 by 5:00 p.m.

EXHIBIT "1"

HIDALGO COUNTY "LEASE OF TOWER SPACE (McCOOK)
NIGP CODE: 985-69-60

RFB No. 2012-0400-04-11-YSI

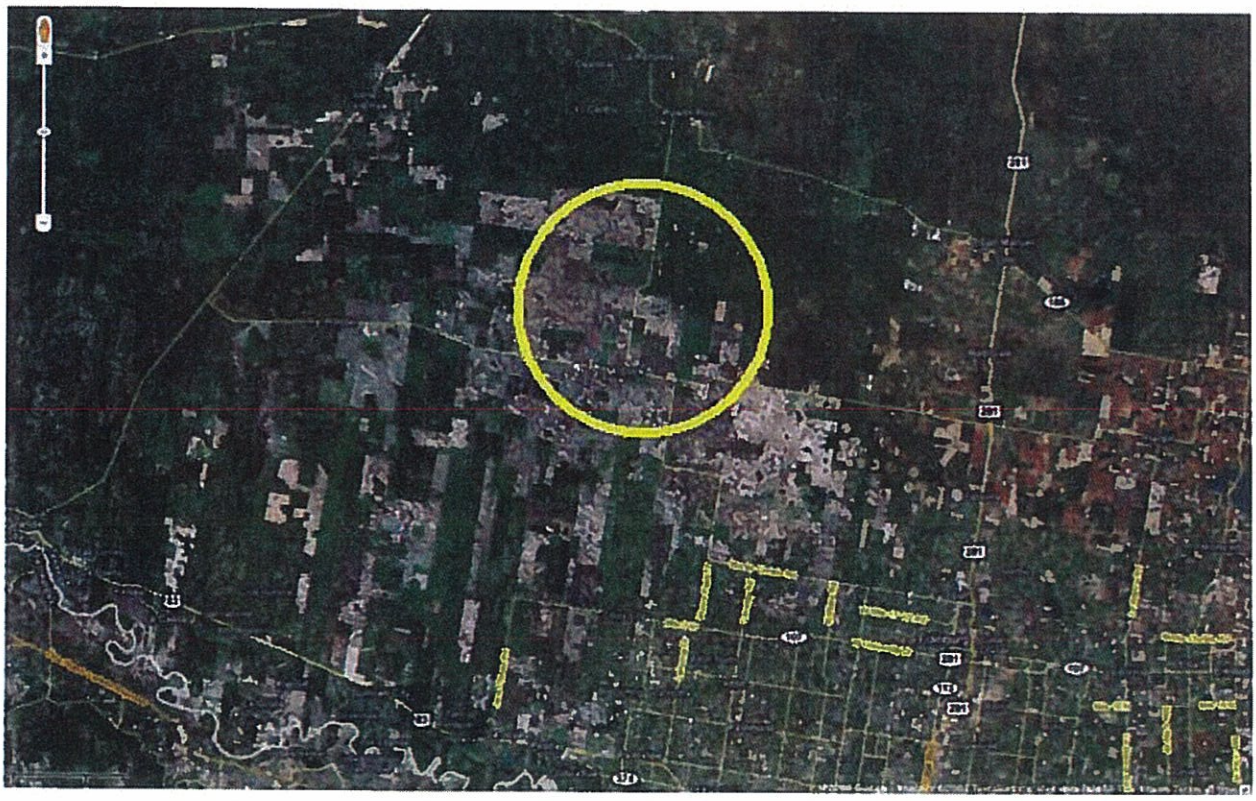


EXHIBIT "B"
BID PAGE

HIDALGO COUNTY
"LEASE OF TOWER SPACE (McCOOK)"
BID No: 12-040-04-11-YSI
NIGP CODE: 985-69-60

Note: Vendor must provide bid on initial term including all renewal terms.

Initial (one) 1 year term:	
Description	**Bid Amount**
Total cost per month	
Total cost for 1st term of 1 year (12 months)	
Below are the Renewal Options – nine (9) one (1) year terms	
2nd (Second) 1 (one) year term:	
Description	**Bid Amount**
Total cost per month	
Total cost for 2nd term of 1 year (12 months)	
3rd (Third) 1 (one) year term:	
Description	**Bid Amount**
Total cost per month	
Total cost for 3rd term of 1 year (12 months)	
4th (Fourth) 1 (one) year term:	
Description	**Bid Amount**
Total cost per month	

Total cost for 4th term of 1 year (12 months)	
5th (Fifth) 1 (one) year term:	
Description	**Bid Amount**
Total cost per month	
Total cost for 5th term of 1 year (12 months)	
6th (Sixth) 1 (one) year term:	
Description	**Bid Amount**
Total cost per month	
Total cost for 6th term of 1 year (12 months)	
7th (Seventh) 1 (one) year term:	
Description	**Bid Amount**
Total cost per month	
Total cost for 7th term of 1 year (12 months)	
8th (Eight) 1 (one) year term:	
Description	**Bid Amount**
Total cost per month	
Total cost for 8th term of 1 year (12 months)	
9th (Ninth) 1 (one) year term:	
Description	**Bid Amount**

Total cost per month	
Total cost for 9th term of 1 year (12 months)	
10th (Tenth) 1 (one) year term:	
Description	**Bid Amount**
Total cost per month	
Total cost for 10th term of 1 year (12 months)	
Grand Total	
Description	**Bid Amount**
Total Cost for 10 years (120 months)	
FCC Antenna Site Registration #	

BIDDER'S INFORMATION:

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE & FAX NO'S: _____

CELLULAR NO: _____

E-MAIL ADDRESS: _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

TITLE _____

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services (other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance naming County as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

ACORD

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
	INSURERS AFFORDING COVERAGE
INSURED	INSURER A:
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ ☐ CLAIMS MADE OCCUR ☐ OWNER'S & CONT PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PER & ADV INJURY	$
					AL AGGREGATE	$
					ODUCTS – COMP/OP GG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIM DE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILIT**				WC STATU- ☐ OTHER TORY LIMITS	
					E L. EACH ACCIDENT	$
					E L. DISEASE-EA EMPLOYEE	$
					E L. DISEASE-POLICY LIMIT	$
	OTHER					

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

- will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

- will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

  Automobile Liability: $_____ General Liability: $_____

- have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.

Authorized Signature Date

_____.

Company

_____.

Address

_____.

City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 Name of person who has a business relationship with local governmental entity.

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D Describe each employment or business relationship with the local government officer named in this section

4

_____ _____
Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

HIDALGO COUNTY
PURCHASING DEPARTMENT
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.:** _____

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: • Yes • No

If yes, by whom?: • Texas Building & Procurement Commission • Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: • Yes • No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____% (List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): • Texas Building & Procurement Commission • Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): • Texas Building & Procurement Commission • Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): • Texas Building & Procurement Commission • Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

Form **W-9**
(Rev. January 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification (required): ☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number

			–			–				

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Employer identification number

		–							

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶ Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,
- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II Instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the Instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income will be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a domestic owner, the domestic owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, you must complete an appropriate Form W-8.

Note. Check the appropriate box for the federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the tax classification in the space provided. If you are an LLC that is treated as a partnership for federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/ disregarded entity name" line.

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the "Business name/ disregarded entity name," sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 5 and 7 through 13. Also, C corporations.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt payees 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, below, and items 4 and 5 on page 4 indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt Payee* on page 3.

Signature requirements. Complete the certification as indicated in items 1 through 3, below, and items 4 and 5 on page 4.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee [1] The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information, such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. 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 '

LEASE AGREEMENT
C-11-040-00-00

THIS AGREEMENT is made and entered into this **date** day of **Month, 2012** by and between **VENDOR NAME,** hereinafter referred to as Lessor, and **COUNTY OF HIDALGO, TEXAS,** hereinafter referred to as Lessee.

ARTICLE 1. DEMISE OF LEASE PROPERTY

Lessor, for and in consideration of the rents, covenants, and promises herein contained to be kept, performed, and observed by Lessee, does hereby lease and demise to Lessee, and Lessee does hereby rent and accept from Lessor, that certain premises more particularly described on Exhibit"A-1" and Exhibit "A-2", hereto, in Hidalgo County, Texas (hereinafter referred to as the "Property").

ARTICLE 2. LEASE TERM

Term

2.01 This lease shall be a term of **one (1) year** hereinafter referred to as the "initial lease term" commencing on **Month day, 2012** and expiring on **Month 29, 2013**; subject, however, to earlier termination as hereinafter provided.

Renewal

2.02 Provided Lessee is not in default hereunder, Lessee is granted the option to renew this Lease for **nine (9) additional one (1) year terms** (the "Renewal Term(s) as stated in the Request for Bid (RFB) Procurement Packet in Exhibit "A", under the same terms and conditions set forth in this Agreement except that the rent amount for the Property shall be established as proposed by Lessor in Exhibit "B" (the "Bid Page") and which was accepted by County. Lessee shall give Lessor written notice of its intent to exercise its renewal

option at least thirty (30) days prior to the expiration of the Initial Term or any Renewal Term.

Holdover

2.03 If Lessee holds over and continues in possession of the Leased Premises after expiration of the term of this Lease, Lessee will be deemed to be occupying the Premises on the basis of a month to month tenancy, subject to all of the terms and conditions of this Lease. The inclusion of this Article 2.03 shall not be construed as Lessor's consent for Lessee to hold over.

Voluntary Termination

2.04 Lessee may terminate this Contract at any time for any reason or no reason at all upon giving thirty (30) days prior written notice to the Lessor.

Commitment of Current Revenues Only

2.05 In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Lessee under this Agreement, Lessee may terminate this Agreement upon sixty (60) days written notice to Lessor. Lessee agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Lessee pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

ARTICLE 3. RENT

Monthly Rental

3.01 Lessee agrees to and shall pay to Lessor as rent for the use and occupancy of the Property during the initial lease term the sum of **AMOUNT Dollars ($ 000.00)** per month for a **one (1) year period**. The rental amount during the Renewal Term, if Lessee exercises its renewal options, shall increase every year thereafter as described and attached hereto **Exhibit B–Bid Page 1, 2**

& 3 during the nine (9) one (1) year renewal terms. Each Rental payment shall be due in advance on the first day of each month during the term of the lease, beginning on, **Month day, 2012** rent hereunder, when and as the same may become due and payable, shall be paid in lawful money of the United States at the time to the Lessor at: **ADDRESS, City, ST ZIP,** unless and until Lessor notifies Lessee in writing to make the payments to some other address.

3.02 Lessor also leases to Lessee approximately six (6) square feet of the interior of that certain air conditioned, solid concrete building with generator backup located on the premises description on Exhibit A-2 for location of Lessee's transmitter and other ancillary equipment. Lessor grants Lessee unlimited access to the Equipment Building twenty-four hours of the day, seven days a week during the term of this Lease.

ARTICLE 4. UTILITIES

Lessor shall pay or cause to be paid all charges for electricity, used on the Property throughout the term of this lease, including any connection fees.

ARTICLE 5. USE OF PROPERTY

Lessee shall have the right to use the Property for any lawful purpose pertaining to the receipt, broadcast or rebroadcast of data or radio signals.

ARTICLE 6. REPAIR AND MAINTENANCE

Lessor will, throughout the lease term, maintain the Property and keep it free of waste and nuisance. Lessor will, at Lessor's own expense, during the term of this Lease, maintain air conditioning systems, all windows, the roof, the foundation, the structural soundness of the exterior walls, the electrical wiring, paving the doors, the guy wires, the tower structure, the tower warning lights or beacons and all other components of the Property. Lessor will maintain all records and make all reports required by the Federal Aviation Administration with respect to maintenance and operation of tower warning light or beacons. In the event Lessor should neglect to reasonably maintain the Property. Lessee

DRAFT

will have the right, but not the obligation, to cause repairs or corrections to made, with any reasonable costs therefor to be payable by Lessor to Lessee as an offset against rental on the next rental installment date. Lessee will, at its sole cost and expense, maintain and repair its own equipment, cables and antennae.

ARTICLE 7. OBLIGATIONS OF LESSOR AND LESSEE

Taxes

7.01 Lessee shall be liable for, and shall pay and discharge before the same become delinquent, all taxes levied or assessed against personal property, furniture, or fixtures located in or upon the Property owned by Lessee, but not by other Lessees or by Lessor, on the real property. Lessor shall be liable for, and shall pay and discharge before the same become delinquent, all ad valorem taxes and assessments levied against the Property, including any fixtures and improvements.

Alternation, Additions, and Improvements

7.02 Lessee may, at Lessee=s discretion, but shall not be required to, make any alterations, additions or improvements to the Property, provided Lessee obtains the prior written consent of Lessor, which consent shall not be unreasonably withheld. All alterations, additions or improvements made to the Property described in Exhibit A-1, excluding equipment placed on the Property by Lessee, shall become the property of Lessor at the termination of this Lease Agreement.

7.03 Addition of New and Replacement Equipment. In accordance with provision 7.02 of this Lease Agreement, Lessee shall be allowed to replace existing equipment used on the Property with the prior written consent of Lessor as described in 7.02, without experiencing an increase in monthly rental costs. Should Lessee desire to add new equipment to the Property currently not in place at Lessee's expense, Lessee shall also seek the prior written consent of Lessor as described in 7.02 and Lessor shall submit a written proposal to Lessee of the additional rental costs associated with the new

equipment. If the parties reach an agreement for additional rental costs due to new equipment, then the new equipment may be added. In no event, however, will the total rental costs associated with this Lease Agreement exceed Twenty-five Thousand Dollars and no/100ths ($25,000.00) per year.

Damage or Destruction

7.04 In the event the Property or any portion thereof is damaged or destroyed by fire, tornado, or other casualty, Lessee shall be entitled to an abatement of rent as a result and Lessor shall promptly repair any such damages or destruction using materials and workmanship of a similar nature and quality to the original construction.

Insurance

7.05 Lessor agrees to insure the Property, at its sole cost and expense, against loss by fire, or other casualty, including extended coverage, with a policy or policies acceptable to Lessor. The coverages under such policy or policies shall provide for coverage in an amount reasonably required by Lessor to provide for the replacement or repair of the improvements located on the Property, or such portion thereof as may be damaged by a covered loss, but in no event less than the amount required by any party holding a security interest in or lien or the Property. Lessor agrees to hold Lessee harmless from any and all claims actions proceedings, damages, and liabilities arising from the use, condition and operation of the Property, and to carry liability insurance insuring at the sole cost and expense of lessor, both Lessor and Lessee against such loss and liability, in such amounts as Lessor may reasonably require. In the event Lessor should neglect to provide any insurance coverage required under this paragraph, Lessee shall have the right, but not the obligation, to purchase such coverage to protect Lessee's interest, with any reasonable costs therefor to be payable by Lessee.

Lessee's Insurance

7.06 Lessee, at its own expense, shall provide and maintain in force effective **Month day, 2012** and continuing during the term of this Lease Liability insurance in the amounts deemed adequate by Lessee, naming Lessor as additional insured.

ARTICLE 8. DEFAULT

Events of Default

8.01 The following events shall be deemed to be events of default by Lessee under this lease. Lessee shall fail to pay any installment of rent hereby reserved and such failure shall continue for a period of thirty (30) days. Lessee shall fail to comply with any term, provision, or covenant of this lease, other than the payment of rent, and shall not cure such failure within thirty (30) days after written notice thereof to Lessee.

Remedies

8.02 Upon the occurrence of any event to default specified in Paragraph 8.01 hereof, Lessor shall have the option to pursue any one or more of the following remedies without notice of demand whatsoever.

Re-entry

Lessor may re-enter the Property immediately and remove all Lessee's personal property therefrom. Lessor may store the personal property in a public warehouse or at another place at Lessor's choosing at Lessee's expense or to Lessee's account.

Termination

After re-entry, Lessor may terminate the lease on giving ten (10) days written notice of such termination to Lessee. Re-entry only, without notice of termination, will not terminate the lease.

DRAFT

Re-letting Property

After re-entering, Lessor may re-let the Property or any part thereof, for any term, without terminating the lease at such rent and on such terms as Lessor may choose. Lessor may make repairs to the Property at Lessee's expense.

Quiet Enjoyment Pending Cure Period

8.03 Notwithstanding anything to the contrary herein, Lessor understands, acknowledges and agrees that some of the Property is utilized in the receipt, transmission and/or retransmission of radio signals for law enforcement and emergency services, which Lessee is authorized to operate by virtue of a license issued by the Federal Communications Commission. Lessor shall not, except following written notice of a default and the failure to cure such default by Lessee within the time periods provided in Section 8.02 (a) and (b), exercise any remedy which may affect or in any manner interfere with Lessee=s use, possession or quiet enjoyment of the property or the receipt, transmission or retransmission of any radio signal by Lessee. Further, except for any time period following expiration of any cure period for which Lessee has not satisfactorily cured any Lessee default, Lessee shall have full access to, use of any quiet enjoyment of the property undisturbed by Lessor.

ARTICLE 9. INTENTIONALLY OMITTED

ARTICLE 10. MISCELLANEOUS

Notices and Addresses

10.01 All notices provided to be given under this agreement shall be given by certified mail or registered mail addressed to the proper party, or in person against a receipt. The date of mailing of any notice under this agreement shall be deemed to be the date of such notice and shall be effective from such date. The addresses of the parties of this agreement are as follows:

LESSOR **LESSEE**

_____
Attn.: _____
_____
_____

County Of Hidalgo, Texas
Attn: Ramon Garcia, County Judge
1615 South Closner, Suite J
Edinburg, Texas 78539

With copy to:
Hidalgo County Sheriff's Office
Attn: Guadalupe "Lupe" Trevino, Sheriff
P. O. Box 1228
Edinburg, Texas 78541

Parties Bound

10.02 This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives and assigns where permitted by this Agreement.

Texas Law to Apply

10.03 This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas

Legal Construction

10.04 In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions thereof and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

Prior Agreements Superseded

10.05 This Agreement constitutes the sole and only agreement of the parties hereto and supersedes any prior understanding or written or oral agreements

between the parties respecting the within subject matter.

Amendment

10.06 No amendment, modification or alteration of the terms hereof shall be binding unless the same in writing, dated subsequent to the date hereof, and duly executed by the parties hereto.

Waiver of Default

10.07 No waiver by the parties hereto of any default of breach of any term, condition or covenant of this lease shall be deemed to be a waiver of any other breach of the same or any other term, conditions or covenant contained herein.

Attorney's Fee

10.08 In the event Lessor or Lessee breaches any of the terms of this Agreement whereby the party not in default employs attorneys to protect or enforce his rights hereunder and prevails, then the defaulting party agrees to pay the other party reasonable attorneys= fees so incurred by such other party.

ARTICLE 11. WAIVER OF SUBROGATION

Lessor hereby waives Lessor's right of recovery against Lessee for damages caused by fire, explosion and other perils to any of the Property to the extent that recovery is made by Lessor under insurance policies in effect at the time of loss; and Lessee hereby waives Lessee's rights of recovery against Lessor for damages to any of Lessor's property caused by fire, explosion and other perils to the extend that recovery is made by the Lessee under insurance policies in effect at the time of loss. This agreement does not extend to and waiver does not apply to any damage suffered by either party hereto which is not recovered by the injury party under its insurance policies.

ARTICLE 12. SPECIAL PROVISIONS

Access to Property

12.01 During the term of this agreement, Lessor agrees that technical and maintenance employees and representatives and agents of Lessee shall have at all time rights of ingress and egress to the Property for the Purpose of installing, maintaining and repairing Lessee's equipment. Lessee agrees to insure that its subcontractors and employees performing maintenance or technical services on Lessee's equipment are covered by adequate levels of liability insurance and by any state-mandated worker's compensation insurance, if applicable.

Duty Not to Impair Lessee's Operations

12.02 Lessor agrees not to lease or license the use of the Property, or any portion thereof, to any party which will interfere with Lessee=s use of the Property, and to require than any other lessees and licenses use and operation of radio or television transmission equipment of the Property shall be performed in such a manner as not to interfere with the operation of any equipment which Lessee has therefore installed or may thereafter install on the Property. In the event interference should result, upon notice of such interference from lessee, Lessor shall cause its lessees and licenses to take all necessary steps, without costs or expense to lessee, to remove said interference or shut down communication equipment temporarily pending repair.

Hazardous Substances

12.03 Lessor represents that it has no knowledge of any substance, chemical or waste collectively "substance") on the Site that is identified as hazardous, toxic or dangerous in any applicable federal, state or local law or regulation. Lessee will not introduce or use any such substance on the Site in violation of any applicable law.

IN WITNESS WHEREOF, the undersigned Lessor and Lessee hereto execute

this Agreement as of the day and year first above written

APPROVED BY COMMISSIONER COURT ON _____, 2012.

APPROVED AS TO FORM:
Atlas & Hall, .LL.P.

By:_____
Stephen L. Crain, Attorney

LESSEE:
County Of Hidalgo

By: _____
Ramon Garcia, County Judge

LESSOR:
Name:

By:_____
Printed Name, Title

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

DRAFT

BID-12-040-04-11-YSI
Hidalgo County
Lease of Tower Space (McCook)
NIGP Code: 985-69-60
McAllen Communications Co., Inc.

EXHIBIT "B"

EXHIBIT "B"
BID PAGE

HIDALGO COUNTY
"LEASE OF TOWER SPACE (McCOOK)"
BID No: 12-040-04-11-YSI
NIGP CODE: 985-69-60

Note: Vendor must provide bid on initial term including all renewal terms.

Initial (one) 1 year term:	
Description	**Bid Amount**
Total cost per month	1,122.00
Total cost for 1st term of 1 year (12 months)	13,464.00
Below are the Renewal Options – nine (9) one (1) year terms	
2nd (Second) 1 (one) year term:	
Description	**Bid Amount**
Total cost per month	1,155.66
Total cost for 2nd term of 1 year (12 months)	13,867.92
3rd (Third) 1 (one) year term:	
Description	**Bid Amount**
Total cost per month	1,190.33
Total cost for 3rd term of 1 year (12 months)	14,283.96
4th (Fourth) 1 (one) year term:	
Description	**Bid Amount**
Total cost per month	1,226.04

OPENED
10:05 pm
4-11-12
Witnessed

Total cost for 4th term of 1 year (12 months)	14,712.48
5th (Fifth) 1 (one) year term:	
Description	**Bid Amount**
Total cost per month	1,262.82
Total cost for 5th term of 1 year (12 months)	15,153.85
6th (Sixth) 1 (one) year term:	
Description	**Bid Amount**
Total cost per month	1,300.71
Total cost for 6th term of 1 year (12 months)	15,608.47
7th (Seventh) 1 (one) year term:	
Description	**Bid Amount**
Total cost per month	1,339.73
Total cost for 7th term of 1 year (12 months)	16,076.72
8th (Eight) 1 (one) year term:	
Description	**Bid Amount**
Total cost per month	1,379.92
Total cost for 8th term of 1 year (12 months)	~~16,559.02~~ 16,559.04 JAM
9th (Ninth) 1 (one) year term:	
Description	**Bid Amount**

OPENED 10:05 pm 4-11-12

Witnessed

Total cost per month	1,421.32
Total cost for 9th term of 1 year (12 months)	~~17,055.79~~ 17,055.84 JAM

10th (Tenth) 1 (one) year term:

Description	**Bid Amount**
Total cost per month	1,463.96
Total cost for 10th term of 1 year (12 months)	~~17,567.47~~ 17,567.52

OPENED 10:05 JAM 4-11-12 Witnessed

Grand Total

Description	**Bid Amount**
Total Cost for 10 years (120 months)	~~154,349.67~~ 154,349.80 JAM
FCC Antenna Site Registration #	1201637

BIDDER'S INFORMATION:

BIDDER/COMPANY NAME: McAllen Communications Co., Inc.

ADDRESS: P. O. Box 1139

CITY/STATE/ZIP CODE: Edinburg, TX 78540-1139

PHONE & FAX NO'S: (956) 383-1960 FAX: (956) 380-0112

CELLULAR NO: N/A

E-MAIL ADDRESS: vicki@mcallenranch.com

AUTHORIZED SIGNATURE:

PRINTED NAME: James A. McAllen

TITLE President

BID-12-040-04-11-YSI
Hidalgo County
Lease of Tower Space (McCook)
NIGP Code: 985-69-60
McAllen Communications Co., Inc.

EXHIBIT "C"

Insurance Requirement Acknowledgment

I, James A. McAllen, authorized representative for McAllen Communications Co., Inc.
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: $ n/a General Liability: $_____

☑ have already been met, see attached copy of insurance certificate.

_____ 5 April 2012
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

** Note: Automobile Liability Insurance shall not be required for leasing of tower space.

THIS CERTIFICATE IS DEEMED NULL AND VOID IN THE EVENT A NEWER CERTIFICATE IS ISSUED

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/04/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	DELTA GENERAL AGENCY CORPORATION PO Box 2045 Houston TX 77252 Retail Agent: R B CARTER AGENCY	CONTACT NAME: Retail Agent: R B CARTER AGENCY PHONE (A/C, No, Ext): 956-262-1368 FAX (A/C, No): E-MAIL ADDRESS:	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A: SCOTTSDALE INSURANCE CO	41297
INSURED	MCALLEN COMMUNICATIONS COMPANY INC P O BOX 1139 EDINBURG, TX 78540	INSURER B: FIRST NATIONAL INS CO OF AM	
		INSURER C: NOT APPLICABLE	
		INSURER D: NOT APPLICABLE	
		INSURER E: NOT APPLICABLE	
		INSURER F: NOT APPLICABLE	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC			CPS-1399040	06/05/11	06/05/12	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 1,000,000
								$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					WC STATU-TORY LIMITS OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
B	TOWER & BLDG @ McAllen Ranch 25 Mi N/W Edinburg, TX	X		04-CC-215875-5	4/16/12	4/16/13	TOWER $36,100.00 BLDG 9,100.00	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER IS AN ADDITIONAL INSURED. THERE IS NOT A WAIVER OF SUBROGATION FOR THIS CERTIFICATE HOLDER.

CERTIFICATE HOLDER

HIDALGO COUNTY

ATTN: PURCHASING DEPT
2812 S HWY 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

DELTA GENERAL AGENCY CORPORATION

Delta Official Use: 54917.85063

© 1988-2010 ACORD CORPORATION. All rights reserved.
The ACORD name and logo are registered marks of ACORD

POLICY NUMBER: CPS1399040

COMMERCIAL GENERAL LIABILITY
CG 20 10 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Additional Insured Person(s) Or Oganization(s)	Location(s) of Covered Operations
HIDALGO COUNTY ATTN: PURCHASING DEPT. 2812 S. HWY BUS 281 EDINBURG, TX 78539	5 MILES NORTH OF McCOOK, HIDALGO CO., TX
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. **Section II - Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

Copyright, ISO Properties, Inc., 2004

INSURED

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: James A. McAllen
Title: President
Telephone Number: (956) 383-1960
Date: 4-5-12

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

BID-12-040-04-11-YSI
Hidalgo County
Lease of Tower Space (McCook)
NIGP Code: 985-69-60
McAllen Communications Co., Inc.

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

2002499

Filed for Record in:
Hidalgo County
by Arturo Guajardo Jr.
County Clerk
On: May 29,2009 at 02:59P
As a Recording
Document Number: 2002499
Total Fees : 16.00
May 29, 2024
By
Vanessa Urester Deputy

1 **Name of person who has a business relationship with local governmental entity.**

McAllen Communications Co., Inc.

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.**

None

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

29 May 2009

Date

James A. McAllen as President of McAllen Communications Co, Inc.

Adopted 06/29/2007

AI-53895

Purchasing Department 11. Q.

CC CONSENT
Meeting Date: 04/05/2016
Submitted For: Marty Salazar, PURCHASING DEPT.
Submitted By: Yvette Salinas, PURCHASING DEPT.
Department: PURCHASING DEPT.

Information

CAPTION

Acceptance & approval of "Certificate of Completion" reflecting the date of January 28, 2016 by 2GS, LLC contracted vendor for Delta West Subdivision–Pct. 1 as submitted through project engineer ,TEDSI Infrastructure Group Inc. (C-CAP-15-196-07-21) although part of supporting documentation for Payment No. 3 - Retainage Release (AI# 53871 CC on 3-22-16).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-206-00-121-010-0-000
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
PO#733547

FISCAL YEAR: 2016 ACCT. #: 6-1312-206-00-000-047-0-000
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
PO#733547

Attachments

d west c of compl

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/29/2016 05:48 PM
Budget & Management	Veronica Ortiz	03/30/2016 08:21 AM
Glinda Pacheco	Glinda Pacheco	03/30/2016 10:33 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Yvette Salinas Started On: 03/22/2016 03:34 PM

Final Approval Date: 04/01/2016

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

Form L

Exhibit E-J

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

AI-53843

Purchasing Department 11. R.

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Sandra Montalvo, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hidalgo County-"Security Guard Services" RFB: 2016-075-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 schedule:
1st advertisement: 04/09/16
2nd advertisement: 04/16/16
Bid Opening: 04/27/16

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-415-00-115-002-0-350

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

BUDGETARY IMPACT:

Available balance as of 4-1-16 $4,903.64

Attachments

Depts Approval, Draft Specs, Draft Contract Document

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/24/2016 03:02 PM
Budget & Management	Veronica Ortiz	03/30/2016 08:08 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Sandra Montalvo Started On: 03/17/2016 02:53 PM

Final Approval Date: 04/01/2016

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(Departments Approval of Specifications)

TO: **Atanacio Gaitan Jr. , Constable Pct. 4**

ATTN: **Horaldo Sanchez, Chief Deputy** vía email: horaldo.sanchez@co.hidalgo.tx.us

FROM: **Sandra Montalvo, Buyer II**
Hidalgo County Purchasing Department

DATE: **March 8, 2016**

RE: **Approval of Specifications/Requirements** for: **Bid No.: 2016-075-00-00-SMA-HIDALGO COUNTY-*Security Guard Services"***

Please review the current **SPECIFICATIONS/REQUIREMENTS** 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# 4881.

APPROVE ☐	**DISAPPROVE** ☐
APPROVED WITH MODIFICATIONS ☑	

FUNDS AVAILABILITY: ✓ YES / _____ NO/ _____ Other (Specify) _____

BUDGET ACCOUNT #: 6-1100-415-00-115-002-0-350

Horaldo Sanchez — **AUTHORIZED SIGNATURE**

Horaldo Sanchez — **PRINT NAME**

3/11/2016 — **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 March 31, 2016 @ 1:00pm

Enclosures

LOCATION/SITE	TIME	DAYS	HOLIDAYS	UNARMED	ARMED
PARKING LOT SQUARE	6:00A.M-6:00P.M	M-F	NO	1	NO
COURTHOUSE ANNEX# 3	7:00A.M. – 4:00P.M.	M-F	??	1	NO
430TH DISTRICT COURT	7:30A.M.-5:30P.M.	M-F	??	NO	1
SAN CARLOS	8:00P.M.-7:00A.M. 24HRS	M-F SAT./SUNDAY	YES 24HRS	NO NO	1 1
JURY PARKING	7:00A.M.-3:00P.M.	MONDAYS	NO	1	NO
HIDALGO CO. PCT. 2 4011 S. VETERANS BLVD SAN JUAN, TX	7:00P.M-7:00A.M. 12HR SHIFTS	M-SUNDAY	YES	1	NO
HIDALGO CO. PCT.1 SUNSET	6:00P.M. 6:00A.M. 12HR SHIFTS	M-SUNDAY	YES 24HR SHIFTS	NO	1
HIDALGO CO. PCT.1 DELTA LAKE PARK	2HR SHIFTS ON WEEKDAYS?	4 HRS ON WEEKENDS OR HOLIDAYS	YES	NO	1

Bid No:2016-075-00-00-SMA	Buyer : Sandra Montalvo	Tel. No: (956) 318-2626 ext 4865

REQUEST FOR BIDS

HIDALGO COUNTY

"Security Guard Services"

BID OPENING DATE: Month 00, 2016

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-"Security Guard Services"*** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2) **One (1) original and Three (3) copies** of all bids are required with the bidders name and return address clearly typed 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.:2016-075-00-00-SMA-*"Hidalgo County-Security Guard Services*** 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.:2016-075-00-00-SMA- Hidalgo County-"Security Guard Services"*** Hidalgo County reserves the right to refuse and reject any/all bids and to waive any/all formalities or technicalities, or to accept the 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) The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5) For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6) Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7) No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8) Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9) Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of

their bid.

10) County reserves the right to accept or reject any or all Bids.

11) Costs are to be net F.O.B., County Prepaid.

12) County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13) Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14) Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15) **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16) **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  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 -"Security Guard Services"***
  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

DRAFT

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.

DRAFT

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. (2016-075), 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.

DRAFT

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 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 may be obtained against county growing out of such injury or damages, and shall, upon request, provide

DRAFT

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.

DRAFT

Bid
for
HIDALGO COUNTY
"Security Guard Services"
BID NO.:2016-075-00-00-SMA

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: _____

DRAFT

EXHIBIT "A"

Specifications/Requirements

Hidalgo County

"Security Guard Services"

RFB No.: **2016-075-00-00-SMA**

The intention of this "Request for Bids (RFB) is to obtain the services of a qualified vendor to provide ***Security Guard Officers*** to perform ***"Armed and Unarmed Security Services"*** at various locations indicated herein for Hidalgo County on an "**as needed basis".** Services will be required Monday thru Sunday; hours will be determined by Assignee and/or location. Sealed bids will be received until **9:30 A.M., Wednesday, April 00, 2016.** **ANY RFB RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED**

SPECIFICATIONS

a) **SCOPE OF SERVICES:** Bidder(s) will be required to provide security guard services under direction of Hidalgo County Constable Precinct No. 4- for several locations involved in this project. Security Guard Services will be: Monday-Sunday. Times will be designated by need and location.

b) **BIDDER(S) RESPONSIBILITY:** Shall furnish all necessary labor, supervision, uniforms, and equipment in accordance with the provision, terms and conditions set forth in RFB.

c) **POINT OF CONTACT**

(POC) for designation of assignment(s) for Hidalgo County-Security Guard Services will be the following department:

Horaldo Sanchez, Chief Deputy
Hidalgo County Constable Precinct 4
2814 S. Business Hwy. 281
Edinburg, TX 78539
Tel: (956)383-8560

d) **RESPONDING AND REPORTING:**

Assigned security guard personnel shall respond to emergencies of every variety requiring immediate action or assistance. Assigned security guard personnel shall call for assistance (911) when necessary. Assigned security guard personnel shall report all emergencies to the designated emergency responder(s) as instructed by County department.

e) **INCIDENT REPORTS:**

Bidder(s) shall furnish a written report for each incident of injury within twenty-four (24) hours of the incident, security and/or law violation to the facility site supervisor and Risk Manager. The bidder(s) shall outline a clear chain of command for the submittal of complaints and shall designate a point of contact (POC) available to Hidalgo County.

f) **24 HOUR COMMUNICATIONS CAPABILITY:**

Bidder shall maintain a 24-hour communications center.

DRAFT

g) **SECURITY GUARD DUTIES:**

- Monitory admittance of personnel and authorized visitors to County facilities/parking lots.
- Making rounds of inspection to determine that fences, gates, doors and windows are properly closed and/or locked or otherwise properly secured.
- Upon arrival at worksite, security officer(s) are to make contact with a member of Management/Supervisor on duty to announce his/her arrival for duty.
- The security officer(s) are to arrive on time and leave at their scheduled time.
- The security officer(s) are to arrive fully uniformed
- The security officer at the location is to remain mobile throughout the facility/parking lots and make rounds constantly and must be seen going in and out of facility and observing the parking lot
- Report any incidents hazards fire hazards; rubbish accumulations, blocked passageways, faulty equipment, property damage or lights not functioning correctly.
- The security officer(s) must be always be courteous to all cliental, citizens and staff that visit the facility
- The security officer(s) shall follow Safe practices at all times.
  - Watch for slippery conditions
  - Use flashlights in dark areas for visibility
  - Wear ear protection and face shield or masks in hazardous areas.
  - Use handrails and exercise special care when going up or down stairways.
  - Always keep alert, observing everything in sight or hearing
  - Be especially watchful at night for suspicious activity.
- The security officer(s) are to be sure that there are no vehicles parked in the fire or no parking zone and disabled parking space. Any vehicles found in the locations are to be reported.
- Turning light ON and OFF as necessary.
- Investigating unusual or suspicious conditions.
- Preventing trespass on, damage to, or theft of County property.
- Inspecting parking areas.
- Enforcing Security regulations.
- Interacting in a professional manner with the public and/or County Staff.
- Responding to emergencies and/or alarms.
- Screening and documenting County personnel and local authorities when emergencies occur.
- Reporting any dishonest or criminal act committed on County premises by County personnel or other persons.

DRAFT

- Jury –monitor parking lot to prevent unauthorized parking
- Provide security for Hidalgo County Commissioner's Court

Failure of the security guard to be at his/her designated post at the appropriate time, continuously sitting inside County designated locations/departments and/or his/her personal vehicle and not properly walking in an alert manner the different floors/perimeters of the facilities/grounds, sleeping while on duty, continuously on the phone and/or in depth/lengthy conversations with patrons/staff or others shall be interpreted by the county as a substantial breach of contract by the bidder.

h) **COOPERATION WITH LAW ENFORCEMENT:** Bidder and assigned security guard personnel shall cooperate with any and/or all law enforcement agency.

i) **DAILY FIELD ACTIVIY REPORT:** Security guard on each shift at each Hidalgo County facility shall maintain a daily field activity report, summarizing the significant events that occurred during that shift. A copy of such reports shall be delivered to the facility site supervisor upon request.

j) **ADDITIONAL/REPLACEMENT PERSONNEL:** Bidder shall provide additional personnel upon twenty-four (24) hours advance notice at the contracted rate. Bidder shall assure the County that Bidder will maintain a reasonable number of trained backup personnel ready to assume assignment at Hidalgo County locations upon request by the County. Bidder shall provide certification of any additional personnel or replacement guards prior to assigning such guards to any County facility(ies). The bidder shall be notified by the affected department representative and the Bidder shall be expected to provide a replacement guard within one (1) hour from this notification.

k) **SCHEDULES:** A normal work schedule shall be Monday through Friday, no less than seven (7) hour shifts. Other schedules may be required by the County in these cases, the selected bidder must meet the County's needs (more or less than the standard seven (7) hour shift) In addition, weekend days and/or twenty-four, seven day(s) a week schedules may be required by some departments.

l) **EMERGENCIES:** The County has the option of declaring any needed work to be an emergency. For emergency point of contact, the Bidder shall provide a contact person and a telephone number available twenty-four (24) hours a day, seven (7) days a week. **The Bidder, when (and if) directed to provide an emergency response, shall have staff on-site providing services within two (2) hours of initial notification that services are needed.**

m) **SHIFTS:** The County of Hidalgo shall expect the assigned security guard to report to their supervisor/home office that they are at their respective posts. Failure of the security guard to call in a timely manner should automatically alert the supervisor/home office of the security guard(s) absence and arrangements should then be made to expediently send a replacement guard.

n) **DOUBLE SHIFTS:** Contracted security guards shall not work more than twelve (12) hours in any twenty-four (24) hour periods. Similarly, security guards with more than one job shall not accumulate more than twelve (12) working hours in any twenty-four (24) hour period. The County of Hidalgo reserves the right to contract with other agency(ies) if the Service Provider on Contract is not able to meet/satisfy the department(s) immediate need for Security Guard Services.

o) **EXCESSIVE TURNOVER:** Excessive turnover of guards will not be tolerated and may be cause for termination of the contract.

p) **USE OF COUNTY EQUIPMENT:** At no time shall assigned personnel use certain facilities, County telephones, County computers, fleet units or other equipment for non-County or personal business without prior approval by the facility site supervisor. Unauthorized use of any County equipment may be cause to terminate the guard from County assignment.

q) **PERFORMANCE:** Poor performance will not be tolerated. The County reserves the right to refuse or reject any person assigned under the contract either with or without cause. If a person is removed from County facility at the request of the county, that person is not to be re-assigned to another County facility without first advising that facility site supervisor of the person's previous assignment and the reasons for his/her removal.

Bidder and all security personnel must be licensed by the appropriate state and/or federal agencies. Security personnel must be licensed and trained to carry firearms.

r) Bidder must assign officers as needed and be prepared to provide replacements during illness, vacations and given meal breaks.

s) Bidder will be required to indemnify and save Hidalgo County harmless from all claims, damages and liability arising from the activities or omissions of Contractor in performing the services described in this Request for Bids.

t) Bidder will be ready to commit and activate any or additional security services in an event of an **"Emergency Disaster"** which "Emergency" may include power outages, riots, civil disobedience, etc., and **"Disasters"** will be acts of God such as hurricanes, floods, tornados, etc.

REQUIREMENTS

UNARMED SECURITY OFFICERS: Security officers must have been previously employed as a private security officer, law enforcement officer or member of the US military for a period at least one (1) year prior to assignment to Hidalgo County and provide a copy of officers TPSB license within five (5) days from request by the County.

ARMED SECURITY OFFICERS: Armed Security officers will have the same qualifications as Unarmed Security officers, but will also be licensed by the State of Texas to carry a firearm.

UNDERSTANDING OF THE PROJECT:
Bidder must provide uniformed, armed and unarmed security guard services to ensure an orderly and safe environment at various locations and/or sites throughout Hidalgo County on an as needed basis. **Hidalgo County has the option to add or delete additional sites and/or locations.**

DRAFT

WORK SCHEDULES/LOCATIONS:

Hidalgo County has the option to add or delete additional sites and/or locations.

	LOCATION/SITE	TIME	DAYS	HOLIDAYS	Unarmed Security Officer	Armed Security Officer
1.	**PARKING LOT SQUARE** **(courthouse square)** 100 N. Closner Edinburg, Tx	6:00am-6:00pm	Mon-Fri	NO	**1**	NO
2.	**COURTHOUSE ANNEX #3** **(aka Old Administration Bldg)** 100 E.Cano Edinburg, Tx	7:00am-4:00pm	Mon-Fri	NO	**1**	NO
3.	**430TH DISTRICT COURT** (Hon. Israel Ramon, Jr) parking lot 111 S. 9th street Edinburg, Tx	7:00am-6:00pm	Mon-Fri	NO	NO	1
4.	**SAN CARLOS WAREHOUSE** E. 17 & 6th Street San Carlos TX	8:00pm-7:00am 24 hrs	Mon-Fri Sat-Sun	yes 24/hr	NO	1
5.	**JURY PARKING** (Courthouse square)	7:00am-3:00pm	Mondays	NO	1	NO
6.	**HIDALGO COUNTY PCT 1** **(Sunset)** 13266 Mile 1 1/2 West Mercedes, TX 78570	6:00pm-6:00am 12 hour shifts	Mon-Sun	YES 24 HR SHIFTS	NO	1
7.	**HIDALGO COUNTY PCT 1** **(Delta Lake Park)** 28312 FM 88 Edcouch, TX 78537	2 hr shifts on weekdays	4 hrs on weekends or holidays	YES	NO	1
8.	**HIDALGO COUNTY PCT 2** (Field Operation Facility) 4011 S. Veterans Blvd. San Juan, Tx	7:00pm-7:00am 12 hrs shift	Mon-Sun	YES	1	NO

LICENSE AND PERMITS: The Bidder shall be a company engaged in the business of providing security guard service for a minimum of five (5) year. Bidder must be an agency licensed and bonded by the proper authority in the State of Texas that regulated this type of work and shall be in good standing with the Private Security Bureau of the Texas Department of Public Safety and having current licenses and permits for all security guard personnel as mandated by local, state, and federal requirements. Bidder must submit satisfactory proof of their necessary licensing and bonding to certify that their agency is in good standing with State authority. It shall be the responsibility of the Bidder to meet all applicable federal and/or state laws and safety requirements while engaged in providing security guard services to any designated County facility.

BIDDER SHALL BE REQUIRED TO PROVIDE PROOF OF PROPER LICENSING FOR ALL SECURITY GUARDS TO BE ASSIGNED TO PROVIDE SECURITY GUARD SERVICE TO THE COUNTY OF HIDALGO.

INSURANCE REQUIREMENTS:

Vendor(s) will provide and maintain all the required Insurance and/or Bonds as described and listed in: **Insurance Requirements: See Exhibit "C" attached hereto.**

DRAFT

SECURITY OFFICERS:
Must have current licenses and permits as mandated by local, state and federal requirements.

RULES OF CONDUCT:
The security officer(s) is to display a professional manner at all times without exception. Exercise courtesy, tact and diplomacy in daily contact with the public and staff.

UNIFORMS AND EQUIPMENT:
Bidder shall provide uniforms to employees who are assigned to work on the contract at no additional expense to the County.

BID RATE:
Bidder submitted shall be on a **"PER HOURLY RATE PER DAY"** for armed and unarmed security officers.

PAYMENT:
Each Guard reporting for duty shall be required to clock in at time of arrival and is required to clock out at time of departure. Bidder shall be required to invoice each individual department on a weekly basis.

All time sheets shall be turned in once (1) a week, the selected bidder shall only be compensated for confirmed (actual) hours worked. All invoices along with properly documented time sheets shall be turned in every Monday.

PROCESSING TIME FOR PAYMENT:
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

PAST PERFORMANCE:
Past performance will be a factor that the County of Hidalgo will take into consideration in this RFB.

FAILURE TO PROVIDE SERVICES:
Bidders are advised that failure to provide the services within time frame(s) allowed (after receipt of order for service by fax, mail, email or by telephone order), shall be ground for termination of contract. In the case of termination, written notice shall be given to the successful bidder and complete contract shall be terminated.

METHOD OF AWARD
Hidalgo County will consider many factors, of which **price** is only one factor. Factors listed are of importance in determining award of bid. Vendors must submit the following:

1. Per Hourly Rate Per Day on bid page.
2. Insurance Certification;
3. Ability to meet all requirements of the bid;
4. Competence, knowledge and experience of the security officers that will be providing the services.

Hidalgo County reserves the right to reject any bids which does not provide satisfactory evidence of state licensing of Contractor and evidence of Contractor's status as a bonded provider of security services.

GENERAL TERMS AND CONDITIONS

DRAFT

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) The successful bidder may not subcontract the award without the written consent of the commissioners' Court of Hidalgo County.

4) 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 the County.

5) Hidalgo County reserves the right to award this contract to more than one (1) vendor at the County's discretion.

6) Hidalgo County has the authority to utilize State Contracts from its membership with their existing or new cooperatives whenever it is in the County's best interest to do so.

ADDITIONAL INFORMATION:

1) Hidalgo County is requesting that any or all questions, inquiries and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to: Martha L. Salazar, Purchasing Agent, at 2802 S. Business Hwy 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

2) ALL WRITTEN INQUIRES WILL BE ACCEPTED VIA e-mail to sandra.montalvo@co.hidalgo.tx.us by no later than, *Wednesday, March 00, 2016* by 5:00 P.M. Reponses to said inquires will be sent to all applicants via facsimile or via e-mail by no later than, *Friday, March 00, 2016,* by 5:00 P.M.

3) All cost and expenses associated with the preparation and submission of (bids, proposals, and statements of qualifications) and quotes shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.

DRAFT

RE: Reveiw & Approve as to form-Draft-(Procurement Process)-Security Guard Services -Hidalgo Co.

From : Steve Crain <scrain@atlashall.com> Thu, Mar 17, 2016 01:26 PM

Subject : RE: Reveiw & Approve as to form-Draft-(Procurement Process)-Security Guard Services -Hidalgo Co. 1 attachment

To : 'Leticia H. Saenz' <leticia.saenz@co.hidalgo.tx.us>

The revised contract is OK.

From: Leticia H. Saenz [mailto:leticia.saenz@co.hidalgo.tx.us]
Sent: Thursday, March 17, 2016 1:28 PM
To: Steve Crain <scrain@atlashall.com>
Subject: Re: Reveiw & Approve as to form-Draft-(Procurement Process)-Security Guard Services -Hidalgo Co.

Mr. Crain-

Review and approve as to form now with "revision" 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...

From: "Steve Crain" <scrain@atlashall.com>
To: "Leticia H. Saenz" <leticia.saenz@co.hidalgo.tx.us>
Sent: Thursday, March 17, 2016 12:54:35 PM
Subject: RE: Reveiw & Approve as to form-Draft-(Procurement Process)-Security Guard Services -Hidalgo Co.

In numbered paragraph 1 change the fifth word “agrees” to “agree”.

From: Leticia H. Saenz [mailto:leticia.saenz@co.hidalgo.tx.us]
Sent: Thursday, March 17, 2016 12:13 PM
To: Steve Crain <scrain@atlashall.com>
Cc: Marynel Trevino <mntrevino@atlashall.com>; Sandra Montalvo <sandra.montalvo@co.hidalgo.tx.us>; Martha Salazar <martha.salazar@co.hidalgo.tx.us>
Subject: Reveiw & Approve as to form-Draft-(Procurement Process)-Security Guard Services -Hidalgo Co.

Good afternoon, Mr. Crain-

Please Review and approve as to form **"draft"** agreement (attached hereto) for the purposes of the [**procurement process] only** for: **Security Guard Services** for **Hidalgo County.**

Please advise.

Respectfully,

Leticia H. Saenz, CPPB / Contracts Manager
Hidalgo County Purchasing Department

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-16-075-00-00

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: **“SECURITY GUARD SERVICES” (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

DRAFT

Hidalgo County following a request for Services by the **Hidalgo County**. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services. Further Hidalgo County reserves the right to request these services from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract.

3. This Contract shall be for a period of **one (1) year (on an as needed basis)**, commencing on _____, **2016** and expiring on _____, **2017** and may be extended at the sole discretion of the County for an additional two (2) one (1) year periods 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

DRAFT

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

DRAFT

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).

DRAFT

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.

DRAFT

WITNESS our hands in duplicate originals this _day of _____, 2016.

Approved by Commissioner's Court: _____, 2016.

APPROVED AS TO FORM
Atlas & Hall, L.L.P.

By:_____
Stephen L. Crain, Attorney

COUNTY OF HIDALGO

By:_____
Ramon Garcia, County Judge

COMPANY:

By:_____

Printed Name:_____

Title:_____

ATTEST:

By: _____
Arturo Guajardo, Jr., County Clerk

DRAFT

EXHIBIT "A"

REQUEST FOR SEALED BIDS (RFB) PROCUREMENT PACKET

DRAFT

EXHIBIT “B”

VENDOR’S BID PRICE

DRAFT

EXHIBIT “C”

INSURANCE REQUIREMENTS

DRAFT

AI-53576

Purchasing Department 11. S.

CC CONSENT

Meeting Date: 04/05/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Yolanda Velasquez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval to exercise the County's option to extend the First (1st) of two (2) one (1) year renewal option with same rates, terms and conditions for "Professional Physician Services for Sheriff's Office with **Marin Garza M.D.** (C-14-009-04-22).

BACKGROUND

Term: May 02,2016 thru May 03, 2017

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-423-21-280-002-0-331

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

BUDGETARY IMPACT:

Funds available as of 3/16/16.

Attachments

Department-Okay to Renew

Renewal Letter-Contract.

Current-updated Insurance

Filed 1295-Signed Extension

Withdrawl/Recission-AI

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/16/2016 09:43 AM
Budget & Management	Veronica Ortiz	03/16/2016 10:23 AM
Glinda Pacheco	Glinda Pacheco	03/16/2016 04:16 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM

Form Started By: Yolanda Velasquez Started On: 03/01/2016 10:02 AM

Final Approval Date: 04/01/2016

Re: Dr. M. Garza C-14-009-04-22 Doctor's Physician For Inmates Service

From : Juan Tapia <juan.tapia@hidalgoso.org> Thu, Mar 03, 2016 03:30 PM

Subject : Re: Dr. M. Garza C-14-009-04-22 Doctor's Physician For Inmates Service

To : Yolanda Velasquez <yolanda.velasquez@co.hidalgo.tx.us>

Cc : daniel garcia <daniel.garcia@hidalgoso.org>, Belinda Madrigal <belinda.madrigal@hidalgoso.org>, Maximina Cruz <maximina.cruz@hidalgoso.org>, Cap. Ruben.Hinojosa@hidalgoso.org <ruben.hinojosa@hidalgoso.org>, Roy Mendez <roy.mendez@hidalgoso.org>, Roel Guajardo <roel.guajardo@hidalgoso.org>, Grace Martinez <grace.martinez@hidalgoso.org>

Yoly,
Regarding contract # C-14-009-04-22 with Dr. Marin Garza, per directive from Chief Garcia
please go ahead with a renew for one more year with same terms and conditions.

Yoly,
Regarding the new RFP for Inmates Pay Telephone System Services, I will work out with
Chief Daniel Garcia for any recommendations. For reference advice new RFP project number.
Respectfully,

Juan Tapia
Procurement Specialist
Hidalgo Co. Sheriff's Office
Tel (956) 292-2933

----- Original Message -----

From: "Yolanda Velasquez"
<yolanda.velasquez@co.hidalgo.tx.us>
To: "Juan Tapia" <juan.tapia@hidalgoso.org>
Sent: Tuesday, March 1, 2016 10:05:17 AM
Subject: Dr. M. Garza

Good morning Mr. Tapia,
Please be advised that the current contract with Dr. Marin Garza will expire in May, 2016.
We have available the option to renew two (2) additional one (1) year terms.
Please advise if okay to renew.

Also, be informed that the "Inmate Pay Telephone System" contract has no more
renewal options therefore we will be requesting RFP's this year.
Please commence to review current specifications/addendum 3 and questions posted
on last project in order to commence to update/modify requirements/specifications.
Current contract expires September, 2016 but project really needs to be updated.
If any questions, call me.

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Dept.
Tel: (956) 318-2626 ext. 4881
yolanda.velasquez@co.hidalgo.tx.us

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626 / Fax: (956) 318-2629

March 07, 2016

Marin Garza, M.D.
P. O. Box 180
Linn, Texas 78563

via email: docswife722@aol.com

Re: Renewal/Extension for Contract - C-14-009-04-22 Hidalgo County – Sheriff's Office - "Professional Physician Services"

Dear Dr. Garza;

Hidalgo County Purchasing Department will be requesting Commissioner's Court to consider the County's sole option to exercise the extension/renewal for the **(First 1st Year)** of the additional **Two (2) One (1) Year** periods as provided in the current contract (under the same rates terms and conditions). Please acknowledge receipt of this notice for placement on the next Commissioners' Court agenda/meeting of **March 22, 2016** for discussion, consideration and action, by signing below and returning to the Purchasing Department by no later than **Wednesday, March 09, 2016** (or sooner) via email to: yolanda.velasquez@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: _____

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

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

CONTRACT FOR SERVICES
C-14-009-04-22

THIS AGREEMENT is made as of the 22nd day of, April, 2014 by and between **HIDALGO COUNTY, TEXAS,** a political subdivision of the State of Texas (hereinafter "County") and **Dr. Marin Garza , M.D.** (hereinafter "Physician" and/or "Contractor") to serve at the pleasure of the Hidalgo County Commissioners' Court.

WITNESSETH:

WHEREAS, County desires to contract with a person to provide the services necessary to act as the provider of professional medical services for the residents of the Hidalgo County Adult Detention Facility (the "Clients") that are more specifically set forth hereinafter; and

WHEREAS, Physician has agreed to provide the services enumerated hereinafter for Hidalgo County Adult Detention Facility (the "Jail").

NOW, THEREFORE, for the mutual consideration expressed hereinafter, County and Physician agree as follows:

1. Physician agrees to provide to the Jail and its Clients the services specified in the Request for Qualifications (RFQ) and Response to Request for Qualifications attached as Exhibit "A" and Exhibit "B" respectively and incorporated herein. In the event of any discrepancy or inconsistency, the Request for Qualifications shall control. These services include, but are not limited to:

(a) Providing and maintaining a medical license under which all medical activities of the Jail employees will take place;
(b) Providing standing delegation orders to nurse practitioners and nurses and supervising medical procedures:
(c) Conduct physical examinations of the Clients as required by the Jail;
(d) Conducting other evaluations and tests on each client as required by the

Jail;

(e) Interpreting the results of any test conducted under (c) or (d) above and submitting a written report to the Jail of the results of such tests and examinations, as required by the Jail, including but not limited to, the Radiology Tests (i.e. X-rays for all inmates) performed on Hidalgo County Inmates involving and/or subject to tuberculosis;

(f) Together with a nurse, provided at the sole cost and expense of the Jail, Physician will conduct and/or oversee Sick Call Clinics for all inmates incarcerated at the Jail who require medical services two (2) hours per day, twice a week. It will be the duty of the R.N. Supervisor and/or Infirmary Administrator to organize additional clinic visits by the Physician to follow up on medications, treatments and similar requirements;

(g) Physician shall adopt and implement workplace guidelines concerning inmates with AIDS and HIV infection and shall develop and implement guidelines regarding confidentiality of AIDS and HIV-related medical information for employees of Physician and for Clients, inmates, patients, and/or residents served by the Physician.

(h) Provides consultation, hands on treatment and other related medical services to inmates while assessing their health needs and designing treatment plans during regularly scheduled visits to the Jail Facilities; Physician shall refer inmates to a hospital or specialty clinic for treatment and care whenever the health care required is beyond the resources available at the jail;

(j) Physician shall oversee the preparation, maintenance and submission of all records that are designated, required or prescribed be either the Jail or the Texas Commission on Jail Standards;

(k) Physician shall permit Jail and the Texas Commission on Jail Standards to audit or inspect records and reports, review services and/or evaluate the performance of the services provided hereunder at any time;

1. Physician shall provide reasonable access to all records, books, reports and other data and information needed to accomplish reviews of activities, services and expenditures of the Jail;
2. Physician will order prescription medications utilizing the approved formulary provided by the jail, unless in the best interest of the patient as is deemed by the Physician;
3. The qualified Physician must provide and maintain a Texas Controlled Substance Registration listing the Jail's physical address in order to maintain and store/stock medications needed by the Contract Physician and Detention Infirmary Department;

2. Contractor represents that he is a licensed physician licensed by the State of Texas and qualified to perform and execute the services provided above. If such license is suspended or revoked, this Contract shall automatically be terminated and Contractor shall

immediately notify the Hidalgo County Sheriff of such suspension or revocation.

3. As consideration for the above and foregoing, Contractor shall submit a monthly billing statement to the Jail (P.O. Box 1228, Edinburg, Texas 78540). Said statement must include an itemized list of services rendered to the Jail during the statement period. Upon receipt of said statement, the Jail shall submit a requisition for payment of said services in the customary manner provided for payments utilized by Hidalgo County, Texas. Physician shall be compensated in the according to the negotiated monthly amount as evidenced in Exhibit "B1" entitled Negotiated Monthly Amount for the services provided to the Jail hereunder.

4. Contractor must comply with all applicable laws and regulations of the Jail and County policies. Notwithstanding the foregoing sentence, Contractor represents and maintains that he is not an employee of the Jail, Hidalgo County, Texas, or any agency thereof, and represents and warrants that he does not desire or request any fringe benefits provided to employees of Jail, Hidalgo County, Texas, and/or any agency thereof, including, but not limited to benefits associated with Hidalgo County's Civil Service Program. Contractor agrees to be responsible for any federal income tax, withholding or social security tax liability that might arise from payments received hereunder.

5. The Jail and Contractor agree that either party may terminate this contract at any time for any reason or no reason at all by providing ninety (90) days written notice. Contractor agrees to give County two weeks notice of his intent to terminate Contract; however, if County is unable to find a suitable replacement, Contractor agrees to continue for a period not to exceed thirty days at the same compensation stipulated in this Contract so that County may have an additional period of time to find a suitable replacement.

6. Contractor agrees to provide professional liability insurance covering his activities in providing the services to County in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act, §100.001, et seq., Texas Civil Practices and Remedies Code and according to Exhibit "C" entitled Insurance Requirements, and shall furnish County a certificate

issued by the insurer that such insurance is in full force and effect.

7. Contractor may not assign the obligations or rights under this Contract to any person without the prior written consent of County.

8. Contractor agrees to comply with the Title VI of the Civil Rights Act of 1964.

9. The term of this Contract shall be for a period of two (2) years and shall commence on **May 02, 2014** and end on **May 01, 2016** with the option to renew for two (2) one (1) year options reserved solely with the County.

12. Except as may be otherwise specifically provided in this Contract, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to County:	County of Hidalgo, Texas Attention: County Judge 302 West University Drive Edinburg, Texas 78539
If to Contractor:	Dr. Marin Garza P. O. Box 180 Linn, TX 78563

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

13. Contractor 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 Contractor under this Contract. Said indemnity

shall cover any act or failure to act by the Contractor, its agents or employees.

14. 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.

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 sixty (60) 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 provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

18. 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.

WITNESS our hands in duplicate originals this _____day of _____,2014.

COUNTY OF HIDALGO, TEXAS

By: _____
Ramon Garcia, County Judge

ATTEST:

By: _____
Arturo Guajardo, Jr., County Clerk

PHYSICIAN:

By: _____
Dr. Marin Garza

Approved by Commissioners' Court on: _____

Approved by Commissioners' Court
on 4/22/14 RD

Approved as to form:

Office of Criminal District Attorney
Rene Guerra

By: _____
Michael L. Garza, Assistant District Attorney

EXHIBIT "A"
RFQ
REQUIREMENTS

EXHIBIT "A"

REQUIREMENTS

HIDALGO COUNTY

REQUEST FOR QUALIFICATIONS

"PROFESSIONAL PHYSICIAN SERVICES FOR INMATES-HIDALGO COUNTY ADULT DETENTION FACILITY (JAIL)"

RFQ No. 2014-009-03-26-YZV

Hidalgo County will be accepting Statements of Qualifications from qualified Physician(s) to provide physician services for Hidalgo County Adult Detention Facility (Jail). The County of Hidalgo is seeking to enter into a services contract(s) with a state-registered/licensed (Texas physician(s). The Hidalgo County Purchasing Department will receive sealed envelopes containing Statements of Qualifications for the provision of **"Physician(s) Services for the Adult Detention Facility (Jail)". Request For Qualifications"** as specified herein. Statements of Qualifications will be accepted until **9:30 A.M., Wednesday, March 26, 2014. ANY RFQ RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.**

Deliver Submittal to:
RFQ Number: **2014-009-03-26**

The Submittal Envelope/Packet Must Show The RFQ Number, Name And Opening Date.

The following outlines the Request For Qualifications:

SECTION I -GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION: Hidalgo County is requesting that statements of qualifications be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

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

WRITTEN QUESTIONS WILL BE ACCEPTED via facsimile to (956)292-7612 or via e-mail to yolanda.velasquez@co.hidalgo.tx.us BY NO LATER THAN Wednesday, March 19, 2014 at 5:00 p.m. Responses will be sent to all applicants by Friday, March 21, 2014. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

DISCLOSURE OF CONFLICT OF INTEREST:
Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant of contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire ("the CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation of business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encourage to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.
Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 No. Closner, Edinburg, TX 78539-Hidalgo County Courthouse. **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT: Respondents to this RFQ must submit a signed Proposer's Affidavit (attached herein in Exhibit D) 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: 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 RFQ: 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 vendor'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 Qualifications (RFQ) 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 request for qualifications/proposal procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

RFQ DELIVERY: Hidalgo County requires submitters, when hand delivering statements of qualifications/proposal, to have a Purchasing Department representative time/date stamp and initial the envelope when dropping RFQ off.

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.

SECTION II -RFQ REQUIREMENTS

REQUEST FOR QUALIFICATIONS: The required contents and limitations for the preparation of the RFQ are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFQ. A total of **one (1) original and seven (7) copies** of the RFQ shall be submitted to the address on the cover letter.

CONTENTS: The required contents for the RFQ are presented below in the order they should be incorporated into the submitted document.

PROJECT OVERVIEW:
The County of Hidalgo must provide pursuant to Texas Commission on Jail Standards provisions, Chapter 273, "Health Services", (medical, dental and health services) in accordance with the approved health services plan. These services may include, but shall not be limited to, the services of a licensed physician, professional and allied health personnel, hospital or similar service.

PHYSICIAN(S) QUALIFICATIONS-REQUIREMENTS: The County of Hidalgo is seeking to contract with a competent qualified physician(s) to provide services for the Adult Detention Facility (Jail). This section will contain the minimum requirements to qualify a competent physician(s) to provide services for the Hidalgo County Adult Detention Facility (Jail), including but not limited to the following:

- Personal Curriculum Vitae;
- Registered and licensed to practice medicine by the Texas Board of Medical Examiners. Copy of current/valid license must be included in this response;
- Must have a minimum of (5) years experience in general practice;
- Must hold and maintain a current/valid certificates by the Drug Enforcement Agency and Texas Department of Public Safety Controlled Substances Registration.
- Revocation or suspension of the Physician's medical license will be cause for immediate termination of the contract. All qualified physician(s) are required to furnish a certification or acknowledgment stating that the physician(s) is free from suspension or debarment pursuant to federal regulation 45CRF76;
- Certification form is included in this packet and must be completed and submitted as part of the response to the RFQ;
- The qualified physician(s) should provide a copy of their Professional Liability Insurance (malpractice) as well as all other applicable insurances as required by Hidalgo County and as detailed in Exhibit "C" contained herein;
- Must be or become a member of the Hidalgo County Medical Society;
- Serving on general call 24 hours a day, 7 days a week, except when out of town;
- When unavailable, physician must make all necessary arrangements for a substitute physician to perform the duties of correctional physician;
- Must provide sick call hours of four (4) hours per week at the Hidalgo County Adult Detention Facility (Jail).

Term of Agreement: The term of the agreement will be for an initial period of 2 years with the County's option to renew for an additional 2 one(1) year terms under the same rates, terms and conditions.

Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforseen delay in award of new bid for next contract term.

All costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

Required Certifications and Submittal: This section will contain any licenses and certifications as required by HIDALGO COUNTY, the STATE OF TEXAS . The qualified physician(s) should add copies of their certificate of license from the Texas Board of Medical Examiners.

SCOPE OF SERVICES: The Physician Services contract will encompass all project-related medical services to the County of Hidalgo including, but not limited to, the following:

a. Providing and maintaining a medical license under which all medical activities of the Sheriff's Office employees will take place;
b. Providing standing delegation orders to nurse practitioners and nurses and supervising medical procedures;
c. Conducting physical examinations of the Clients as required by the Department;
d. Conducting other evaluations and tests on each Client as required by the Department;
e. Interpreting the results of any test conducted under (b) or (c) above and submitting a written report to the Department of the results of such tests and examinations, as required by the Department including but not limit to, the Radiology tests (i.e. X-rays for all inmates) performed on Hidalgo County inmates involving and/or subject to tuberculosis;
f. Together with a nurse, provide at the sole cost and expense of the Department, will conduct and oversee Sick Call Clinics for all inmates incarcerated at the Hidalgo County Adult Detention Facility (Jail) who require medical services. It will be the duty of the R.N. Supervisor and/or Infirmary Administrator to organize additional clinic visits by the Contractor to follow up medications, treatments and similar requirements;
g. Physician(s) shall adopt and implement workplace guidelines concerning inmates with AIDS and HIV infection and shall develop and implement guidelines regarding confidentiality of AIDS and HIV-related medical information for employees of Contractor and for Clients, inmates, patients, and/or residents served by the Contractor.
h. Provides consultation, hands-on treatment and other related medical services to inmates while assessing their health needs and designing treatment plans during regularly scheduled visits to the Jail facilities;
i. Physician(s) shall refer inmates to a hospital or specialty clinic for treatment and care whenever the health care required is beyond the resources available in the jail;
j. Physician(s) shall oversee the preparation, maintenance and submission of all records that are designated, required or prescribed by either Department or the Texas Commission on Jail Standards;
k. Physician(s) shall permit Department and the Texas Commission on Jail Standards to audit or inspect records and reports, review services and/or evaluate the performance of the services provided hereunder at any time;

l. Physician(s) shall provide reasonable access to all records, books, reports and other data and information needed to accomplish reviews of activities, services and expenditures of the Department;

m. Physician(s) will order prescription medications utilizing the approved formulary provided by the jail, unless in the best interest of the patient as is deemed by the Physician;

n. The qualified Physician(s) must provide and maintain a Texas Controlled Substance Registration Certificate listing the Adult Detention Centers' physical address in order to maintain and store/stock medications as needed by the Contract Physician(s) and Detention Infirmary Department;

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.

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. Once selected, proposer is to provide a fee proposal for the following scope of work.

PART III -SELECTION & SCHEDULES

SELECTION PROCEDURES:

RFQ submittal evaluation will be based on the criteria outlined below,

PROPOSAL RANKING: Departmental Committees will evaluate and rank the written RFQ. After the RFQ have been ranked, the department will make a recommendation to the Hidalgo County Commissioners' Court.

NEGOTIATION PROCESS: If negotiations prove unsuccessful, the next highest ranked physician will be contacted. The County of Hidalgo reserves the right to reject any and all RFQ.

TERMINATION OF SERVICES:

Any contract awarded to a qualified physician will be in effect until (a) the contract expires, (b) performance of all services ordered, or (c) terminated by County with ninety (90) day's written notice prior to cancellation.

All costs and expenses associated with the preparation and submission of (rfq's, bids, proposals and/or quotes) shall be the responsibility of the participant and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

EVALUATION:

The evaluation system consists of a 100-point system. The physician(s) will be ranked after evaluation. Categories under the 100-point system include response to RFQ. RFQ submittal evaluation will be based on the criteria outlined in Exhibit "B".

EXHIBIT "B"
RFQ
RESPONSE

TEXAS MEDICAL BOARD

IDENTIFICATION CARD

LICENSE/PERMIT NUMBER
E6782

EXPIRATION DATE
11/30/2014

MARIN GARZA MD
PO BOX 1108
EDINBURG TX 78540-1108

PHYSICIAN FULL PERMIT

TEXAS MEDICAL BOARD

P.O. BOX 2029 • AUSTIN, TEXAS 78768-2029

PHYSICIAN FULL PERMIT

LICENSE/PERMIT NUMBER
E6782

EXPIRATION DATE
11/30/2014

MARIN GARZA MD
PO BOX 1108
EDINBURG TX 78540-1108

THIS CERTIFIES THAT THE LICENSEE/PERMIT HOLDER NAMED AND NUMBERED HEREON HAS PROVIDED THIS BOARD THE INFORMATION REQUIRED AND HAS PAID THE FEE FOR REGISTRATION FOR THE PERIOD INDICATED ABOVE
PLEASE KEEP THIS BOARD NOTIFIED OF CHANGE OF ADDRESS

Texas Department of Public Safety

Courtesy ~ Service ~ Protection

Controlled Substances Registration

Current date/time: 3/26/2014 2:17:56 PM

New Search | Disclaimer | Back to Search Results

This registrant information was last updated at 3/25/2014 11:16:53 PM

Detailed View - GARZA, MARIN MD

DPS Number:	T0144290
Address:	HIDALGO COUNTY ADULT DETENTION CTR 701 EL CIBOLO ROAD EDINBURG, TX 78539
Business Activity:	PRACTITIONER
Brd. Lic. #:	E6782
Schedule:	2 2N 3 3N 4 5
Exp. Date:	03-31-2015
Original App Entered:	01-10-2006
Last App Recd Date:	01-30-2013

GARZA, MARIN MD
1901 SOUTH 24TH AVE.
EDINBURG, TX 78539-0000-000

DEA REGISTRATION NUMBER	THIS REGISTRATION EXPIRES	FEE PAID
AG6980545	09-30-2016	FEE EXEMPT

SCHEDULES	BUSINESS ACTIVITY	ISSUE DATE
2N, 3,3N,4,5,	PRACTITIONER	08-13-2013

GARZA, MARIN MD
LIMITED TO OFFICIAL GOVERNMENT DUTIES ON
TROPICAL TEXAS BEHAVIORAL HEALTH
1901 SOUTH 24TH AVE.
EDINBURG, TX 78539-0000

CONTROLLED SUBSTANCE REGISTRATION CERTIFICATE
UNITED STATES DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMINISTRATION
WASHINGTON D.C. 20537

Restricted to Government personnel for official duties only.

Sections 304 and 1008 (21 USC 824 and 958) of the Controlled Substances Act of 1970, as amended, provide that the Attorney General may revoke or suspend a registration to manufacture, distribute, dispense, import or export a controlled substance.

THIS CERTIFICATE IS NOT TRANSFERABLE ON CHANGE OF OWNERSHIP, CONTROL, LOCATION, OR BUSINESS ACTIVITY, AND IT IS NOT VALID AFTER THE EXPIRATION DATE.

CONTROLLED SUBSTANCE REGISTRATION CERTIFICATE
UNITED STATES DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMINISTRATION
WASHINGTON D.C. 20537

DEA REGISTRATION NUMBER	THIS REGISTRATION EXPIRES	FEE PAID
AG6980545	09-30-2016	FEE EXEMPT

SCHEDULES	BUSINESS ACTIVITY	ISSUE DATE
2N, 3,3N,4,5,	PRACTITIONER	08-13-2013

GARZA, MARIN MD
LIMITED TO OFFICIAL GOVERNMENT DUTIES ON
TROPICAL TEXAS BEHAVIORAL HEALTH
1901 SOUTH 24TH AVE.
EDINBURG, TX 78539-0000

Restricted to Government personnel for official duties only.

Sections 304 and 1008 (21 USC 824 and 958) of the Controlled Substances Act of 1970, as amended, provide that the Attorney General may revoke or suspend a registration to manufacture, distribute, dispense, import or export a controlled substance.

THIS CERTIFICATE IS NOT TRANSFERABLE ON CHANGE OF OWNERSHIP, CONTROL, LOCATION, OR BUSINESS ACTIVITY, AND IT IS NOT VALID AFTER THE EXPIRATION DATE.

Form DEA-223 (4/07)

TEXAS CONTROLLED SUBSTANCES REGISTRATION CERTIFICATE

TEXAS DEPARTMENT OF PUBLIC SAFETY
REGULATORY SERVICES DIVISION, LICENSING AND REGISTRATION SERVICE
CONTROLLED SUBSTANCES REGISTRATION, PO BOX 4087, AUSTIN, TEXAS 78773

DPS REGISTRATION NUMBER	DATE EXPIRED	FEE PAID
A0027746	03/31/2014	EXEMPT

SCHEDULES	BUSINESS ACTIVITY	DATE ISSUED
2, 2N, 3, 3N, 4, 5	PRACTITIONER	02/12/2013

REGISTERED NAME AND ADDRESS

MARIN GARZA, MD
TROPICAL TEXAS BEHAVIORAL HLTH
1901 SOUTH 24TH AVENUE
EDINBURG, TX 78539

THE TEXAS CONTROLLED SUBSTANCES ACT, CHAPTER 481 OF THE HEALTH AND SAFETY CODE, PROVIDES THAT THE TEXAS DEPARTMENT OF PUBLIC SAFETY MAY DENY A CONTROLLED SUBSTANCES REGISTRATION OR THAT A CONTROLLED SUBSTANCES REGISTRATION MAY BE SUSPENDED OR REVOKED.

THE STATE OF TEXAS

THIS REGISTRATION IS NOT TRANSFERABLE ON CHANGE OF OWNERSHIP, CONTROL, LOCATION, OR BUSINESS ACTIVITY AND NOT VALID AFTER THE EXPIRATION DATE.

NAR-79 (6-10) **CERTIFICATE MUST BE READILY RETRIEVABLE AT ALL TIMES**

TEXAS DEPARTMENT OF PUBLIC SAFETY

DPS REGISTRATION NUMBER A0027746

DATE EXPIRED 03/31/2014

SCHEDULES
2, 2N, 3, 3N, 4, 5

REGISTERED NAME AND ADDRESS
MARIN GARZA, MD
TROPICAL TEXAS BEHAVIORAL HLTH
1901 SOUTH 24TH AVENUE
EDINBURG, TX 78539

PROPOSER'S AFFIDAVIT
Exhibit "E"

PROPOSER'S AFFIDAVIT OF NON-COLLUSION
NON-CONFILICT OF INTERST, AND ANTI-LOBBYING

STATE OF TEXAS
COUNTY OF HIDALGO

Affiant, MARIN GARZA, being first duly sworn, deposes that:

(1) Affiant does hereby state neither the Proposer nor any of the Proposer's officers, partners, owners, agents, representatives, employees, or parties in interest, has in any way colluded, conspired, agreed, directly or indirectly with any person, firm, corporation, or other proposer, or potential proposer, to provide any money or other valuable consideration for assistance in procuring or attempting to procure a contract or fix the prices in the attached proposed or the proposal of any other proposer, and further states that no such money or other reward will be hereinafter paid.

(2) Affiant further states they have neither recommended or suggested to Hidalgo County or nay of its officials or employees, any of the terms or provisions set forth in their Request for Proposal and subsequent agreement, except at a meeting open to all interested proposers, of which proper notice was given.

(3) Affiant, further states their officers, employees, or agents have not, and will not attempt to lobby, directly or indirectly, the Hidalgo County Commissioner's Court between proposal submission date and award by the Hidalgo County County Commissioner's Court.

(4) Affiant further states no officer, or stockholder of the Proposer is a member of the staff, or related to any employee of the Hidalgo County except as noted herein below:

Signature/Title: Marin Garza MD

Subscribed and sworn to before me this 27 day of March, 2014.

Cynthia Fuerte

Notary Public

My commission expires: April 12, 2016

CYNTHIA MORENO FUERTE
MY COMMISSION EXPIRES
April 12, 2016

EXHIBIT "B1"
NEGOTIATED MONTHLY AMOUNT

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: Dr. Marin Garza

From: Yolanda Velasquez, Buyer III YZV
For: Martha L. Salazar, CPPB
Hidalgo County Purchasing Dept.

Date: April 15, 2014

Re: Negotiation for -"Hidalgo County-Sheriff's Office – "Professional Physician Services for Inmates" (RFQ 2014-009-03-26-YZV)

Pursuant to action taken by Hidalgo County Commissioner's Court on Tuesday morning (April 15, 2014), 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 16, 2014.

Best and final offer of the proposed contract rate of $ 3,600.00/mo.

We ask that you approve by signing below acknowledgment of receipt with commitment to submit by deadline and return via email to yolanda.velasquez@co.hidalgo.tx.us or fax to (956)292-7612.

Signed: Marin Garza MD **Title:** MD

Printed Name: Marin Garza MD

EXHIBIT "C"
INSURANCE
REQUIREMENTS

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09-20-2013

THIS CERTIFICATEIS 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 ADDITIONALINSURED, the policy(ies) must be endorsed. If SUBROGATIONIS 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
USAA INSURANCE AGENCY INC/PHS
812846 P:(888)242-1430 F:(888)443-6112
PO BOX 33015
SAN ANTONIO TX 78265

CONTACT NAME:
PHONE (A/C, No, Ext): (888)242-1430 FAX (A/C, No): (888)443-6112
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Hartford Lloyd's Ins Co	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
DR MARIN GARZA
PO BOX 180
LINN TX 78563

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 COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR [X] General Liab GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [ ] PRO-JECT [X] LOC	[X]	[ ]	65 SBM IL0341	10/04/2013	10/04/2014	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 2,000,000 $ 300,000 $ 10,000 $ 2,000,000 $ 4,000,000 $ 4,000,000
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS	[ ]	[ ]				COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	UMBRELLA LIAB [ ] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED RETENTION $	[ ]	[ ]				EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	[ ]				WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $
		[ ]	[ ]					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Those usual to the Insured's Operations.

CERTIFICATE HOLDER
Hidalgo County
PO BOX 1228
EDINBURG, TX 78540

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
Marc Maillox

© 1988-2010 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 2/11/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Higginbotham Insurance Agency, Inc.
500 W. 13TH
Fort Worth TX 76102

CONTACT NAME: Dr. Garza
PHONE (A/C, No, Ext): 817-336-2377 FAX (A/C, No): 817-882-9284
E-MAIL ADDRESS: snewsted@higginbotham.net

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: The Doctors Company	11989
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
MARIN12
Marin Garza, MD
P. O. Box 180
Linn TX 78563

COVERAGES **CERTIFICATE NUMBER:** 1598745343 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	☐ CLAIMS-MADE ☐ OCCUR						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
								$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ☐ NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						WC STATU-TORY LIMITS ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ (Mandatory in NH) N/A						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Professional Liability			0918354	1/1/2014	1/1/2015	Aggregate Claim Limit	1,500,000 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Claims-Made Policy Retroactive Date: 01/01/2006

CERTIFICATE HOLDER
For Information Purposes
1901 South 24th Ave
Edinburgh TX 78563

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

ACORD 25 (2010/05) © 1988-2010 ACORD CORPORATION. All rights reserved.
The ACORD name and logo are registered marks of ACORD

THE DOCTORS COMPANY

707-226-0100

A CLAIMS-MADE PROFESSIONAL LIABILITY POLICY

COVERAGE SUMMARY

Policy Number	Policy Period from	Effective Date	to	Expiration Date
0918354	(12:01 A.M. Standard Time at the Principal Address of the First Named Insured)	**01/01/2014**		**01/01/2015**

First Named Insured
Marin Garza MD

Principal Address	Mailing Address
1901 South 24th Ave **Edinburg, TX 78539**	**P.O. Box 180** **Linn, TX 78563**

First Named Insured's Coverage	LIMITS OF LIABILITY Claim Limit	Aggregate Limit
Coverage A-Individual Professional Liability	**$500,000**	**$1,500,000**
Coverage B-Entity Professional Liability (optional)	---	---
Policy Aggregate (if any)	---	---

Specialty **FGP01** **Family General Practice No Surgery**
Retroactive Date **01/01/2006** Rating Territory **Texas Area D**

Rating and Coverage information for any other Protected Party is shown in the Endorsements.

Coverage under your policy is subject to the terms and conditions of the Endorsements listed below:

MPL100 11/04	**Business Associate Agreement (HIPAA)**	**MPL219C 11/13**	**MediGuard Coverage**
MPL101TX 07/12	**Texas Changes**	**MPL240 01/09**	**IRB-Approved Clinical Trials**
MPL102TX 07/12	**Texas Important Notice**	**MPL262 11/04**	**Lower Limits of Liability for Prior Acts**
MPL203 11/04	**Exclusion of Outside Practices**	**MPL270 01/12**	**Cyber**

This Policy has been issued through the Physicians Purchasing Group of America (PPGA) and may not be subject to all of the insurance laws and regulations of your state

Hymanhin 713-952-4991 Accord

40.0918354.7.66.3813082

Continued

For **Roadside Assistance**: 800- 531- 8555

956-318-2026

Report a claim, get coverage and deductible information, request a tow from the accident scene, schedule an appraisal or reserve a rental car using:

- usaa.com,
- USAA's Mobile App, or
- By calling **210- 531- USAA (8722)**, our mobile phone shortcut number #8722 or 800- 531- USAA.

Automobile Insurance Identification Card

This identification card is evidence of liability insurance for your vehicle. The card is valid only as long as liability insurance remains in force.

You may be required to produce your identification card at vehicle registration or inspection, when applying for a driver's license, following an accident or upon a law enforcement officer's request.

Keep a copy of the ID card in your vehicle at all times.

For your convenience, additional copies are available on usaa.com.

FTX 1 Rev. 6- 13

50817- 0513_ 01

02/16/14

TEXAS LIABILITY INSURANCE CARD

ne and Address of Insured

ARIN GARZA
OL USA RET
O BOX 180
NN TX 78563-0180

fold

.RIN GARZA
GGY B GARZA

ance Company
ITED SERVICES AUTOMOBILE ASSN

Number	Effective Date	Expiration Date
71 78 50U 7101 7	02/16/14	08/16/14

le Make/Model/Vehicle Identification Number		Year
SLVRDO 1500	3GCPCSEC6EG177272	2014

olicy provides at least the minimum amounts of liability insurance d by the Texas Motor Vehicle Safety Responsibility Act for the ed vehicle and named insureds and may provide coverage for other

b a c k

Texas Liability Insurance Card
Keep this card.

IMPORTANT: This card or a copy of your insurance policy must be shown when you apply for or renew your:

- motor vehicle registration
- driver's license
- motor vehicle safety inspection sticker.

You also may be asked to show this card or your policy if you have an accident or if a peace officer asks to see it.

All drivers in Texas must carry liability insurance on their vehicles or otherwise meet legal requirements for financial responsibility. Failure to do so could result in fines up to $1,000, suspension of your driver's license and motor vehicle registration, and impoundment of your vehicle for up to 180 days (at a cost of $15 per day).

Additional copies available at usaa.com.

CONTACT US: 210-531-USAA(8722)
OR 800-531-USAA

41
03
IL
SBM

This **Spectrum Policy** consists of the Declarations, Coverage Forms, Common Policy Conditions and any other Forms and Endorsements issued to be a part of the Policy. This insurance is provided by the stock insurance company of The Hartford Insurance Group shown below.

INSURER: HARTFORD LLOYDS INSURANCE COMPANY
785 GREENS PARKWAY, SUITE 200, HOUSTON, TX 77067
COMPANY CODE: B

Policy Number: 65 SBM IL0341 DX

THE HARTFORD

SPECTRUM POLICY DECLARATIONS

ORIGINAL

*310026SIL03410114 04032

Named Insured and Mailing Address: (No., Street, Town, State, Zip Code)

DR MARIN GARZA
PO BOX 180
LINN TX 78563
USAA #: 112717850

Policy Period: **From** 10/04/13 **To** 10/04/14 1 YEAR
12:01 a.m., Standard time at your mailing address shown above. **Exception:** 12 noon in New Hampshire.

Name of Agent/Broker: USAA INSURANCE AGENCY INC/PHS
Code: 812846

Previous Policy Number: 65 SBM IL0341

Named Insured is: INDIVIDUAL

Audit Period: NON-AUDITABLE

Type of Property Coverage: NONE

Insurance Provided: In return for the payment of the premium and subject to all of the terms of this policy, we agree with you to provide insurance as stated in this policy.

TOTAL ANNUAL PREMIUM IS: $425 MP

Countersigned by Susan L. Castaneda
Authorized Representative

07/23/13
Date

SPECTRUM POLICY DECLARATIONS (Continued)
POLICY NUMBER: 65 SBM IL0341

Location(s), Building(s), Business of Named Insured and Schedule of Coverages for Premises as designated by Number below.

Location: 001 **Building:** 001

34634 BLACKBUCK DR
EDINBURG TX 78541

Description of Business:
MEDICAL OFFICE - PHYSICIANS & SURGEONS

Deductible: NO COVERAGE

BUILDING AND BUSINESS PERSONAL PROPERTY LIMITS OF INSURANCE

BUILDING

NO COVERAGE

BUSINESS PERSONAL PROPERTY

REPLACEMENT COST NO COVERAGE

PERSONAL PROPERTY OF OTHERS

REPLACEMENT COST NO COVERAGE

MONEY AND SECURITIES

INSIDE THE PREMISES NO COVERAGE
OUTSIDE THE PREMISES NO COVERAGE

SPECTRUM POLICY DECLARATIONS (Continued)

POLICY NUMBER: 65 SBM IL0341

BUSINESS LIABILITY	LIMITS OF INSURANCE
LIABILITY AND MEDICAL EXPENSES	$2,000,000
MEDICAL EXPENSES - ANY ONE PERSON	$ 10,000
PERSONAL AND ADVERTISING INJURY	$2,000,000
DAMAGES TO PREMISES RENTED TO YOU ANY ONE PREMISES	$ 300,000
AGGREGATE LIMITS	
PRODUCTS-COMPLETED OPERATIONS	$4,000,000
GENERAL AGGREGATE	$4,000,000
EMPLOYMENT PRACTICES LIABILITY COVERAGE: FORM SS 09 01	
EACH CLAIM LIMIT	$ 5,000
DEDUCTIBLE - EACH CLAIM LIMIT NOT APPLICABLE	
AGGREGATE LIMIT	$ 5,000
RETROACTIVE DATE: 10042007	

This **Employment Practices Liability Coverage** contains claims made coverage. Except as may be otherwise provided herein, specified coverages of this insurance are limited generally to liability for injuries for which claims are first made against the insured while the insurance is in force. Please read and review the insurance carefully and discuss the coverage with your Hartford Agent or Broker.

The Limits of Insurance stated in this Declarations will be reduced, and may be completely exhausted, by the payment of "defense expense" and, in such event, The Company will not be obligated to pay any further "defense expense" or sums which the insured is or may become legally obligated to pay as "damages".

*3100265IL03410114 04033

AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
April 22, 2014
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at Edinburg Council Chambers, 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call**

2. **Pledge of Allegiance**

3. **Prayer**

4. **Approval of Consent Agenda**

5. **Open Forum**

6. **Executive Officer - Valde Guerra:**

A. 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."

2. Requesting engagement with the firm of _____ for the "Provision of Legal Services/Representation in connection with Litigation" and authority to submit letter of engagement

B. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:
1) Renovations to Former Administration Building 1st and 2nd Floors
2) Update on other ongoing county owned building construction and renovation repair projects
3) Emergency situations occurring since last agenda meeting

7. **Justices of the Peace:**

15. **Budget & Management - Sergio Cruz:**

A. **AI-44118** Precinct No.3 (1200):
1. Approval of 2014 interdepartmental transfer from COUNTYWIDE program (030) to Precinct No.3 program (106) in the total amount of $390,000.00

2. Approval to issue check payable to City of Mission (Fiduciary Agent as per ICA) in the amount of $390,000.00 for Hidalgo County's contribution towards the Taylor Road improvement project as per Interlocal Cooperation Agreement between City of McAllen, City of Mission and Hidalgo County with the County Treasurer to issue check after review and processing procedures are completed by the County Auditor.

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

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

A. **Hidalgo County**

1. **AI-44163** Recommendation by grading committee for Commissioners Court to to reject proposals received on 03/19/14 in connection with RFP/Q 2014-061-03-19: "Financial Advisory Services-Hidalgo County" (as it is in the best interest of Hidalgo County to attract and encourage more participation by qualified and interested firms) including the re-advertisement of project with modified notices, including approval of complete procurement packet as attached hereto.

2. **AI-44148** a. Approval to reject sole response received in connection to: RFP-"Real Estate Broker Services" Project for Hidalgo County and authority to re-advertise same;

b. Acceptance and approval of recommended changes by Evaluation Committee to procurement requirements as detailed in the email attached hereto;

c. Approval of same selected/designated Evaluation Committee for the "Real Estate Broker Services" project.

2. **AI-44146** Requesting acceptance and approval of Work Authorization No. 10 (with an estimated cost of $2,971.50) as submitted by Millennium Engineers Group., Contract# C-13-185-06-18, for Construction Material Testing services for the Valley Blvd Road Project.

C. **Sheriff's Office** ✔

1. **AI-44001** Acceptance and approval of the final negotiated contract with Dr. Marin Garza for "Professional Physician Services for Hidalgo County Inmates" project RFQ 2014-009-03-26-YZV.

APPROVED

2. **AI-44090** Acceptance and approval as submitted by Captain Richard Ozuna from Hidalgo County Sheriff's Office for Motorola of "Change Order No. 2 Request" to delete all remaining mobile radio programming and installation services with the exception of 25 mobile radios and add four APX7500 dual Band Encrypted Consolettes including the programming and installation which has no fiscal impact on this agenda item and/or the terms and/or amount of the Lease-Purchase Agreement (approved-CC-10-23-12 for AI#34857) thru the H-GAC Contract #RA05-12 (County assigned Contract #C-12-270-10-23).

D. **IT Department:**

1. **AI-44059** **IT Countywide Dept.:**
Acceptance and approval of the previously approved 40 hours technical support renewal (cc approved on 02/26/13-AI#36844) to reflect the additional 12 hours as expanded by the IT Dept. as necessary and required but not included in the original statement of work (SOW) through our membership/participation with (DIR) Department of Information Resources awarded vendor Insight Public Sector, Inc. DIR-SDD-1369, thus allowing original purchase order #689159 to be increased including the authority for County Judge and/or Elected Official to execute the "Change Request Form".

17. **Closed Session:**
Commissioners' Court may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:

A. Real Estate Acquisition

B. Pending and/or potential litigation

C. **AI-44138** Claim of Israel Mena

18. **Open Session:**

A. Real Estate Acquisition and appropriation for same

B. Pending and/or potential litigation

APPROVED

AI-44001 **Purchasing Department 16. C. 1.**

CC - REGULAR

Meeting Date: 04/22/2014

Submitted For: Hon. J. E. Guerra, HC-Sheriff **Submitted By:** Yolanda Velasquez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of the final negotiated contract with Dr. Marin Garza for "Professional Physician Services for Hidalgo County Inmates" project RFQ 2014-009-03-26-YZV.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 **ACCT. #:** 4-1100-423-21-280-002-0-331

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

BUDGETARY IMPACT:

Funds available as of 4/16/14.

Attachments

Signed Best and Final Offer

C-14-009-04-22-CONTRACT

LEGALS REVIEW-OKAY

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/16/2014 01:06 PM
Budget & Management	Debbie Tamez	04/16/2014 01:30 PM
Obdett Calzada	Obdett Calzada	04/16/2014 04:41 PM
Auditor's Office	Monica Badillo	04/17/2014 02:23 PM

Form Started By: Yolanda Velasquez Started On: 04/08/2014 04:22 PM

Final Approval Date: 04/17/2014

THE DOCTORS COMPANY

A CLAIMS-MADE PROFESSIONAL LIABILITY POLICY

COVERAGE SUMMARY

Policy Number	Policy Period from	Effective Date	to	Expiration Date
0918354	(12:01 A.M. Standard Time at the Principal Address of the First Named Insured)	**01/01/2016**		**01/01/2017**

First Named Insured
Marin Garza MD

Principal Address
1901 South 24th Ave
Edinburg, TX 78539

Mailing Address
P.O. Box 180
Linn, TX 78563

First Named Insured's Coverage	LIMITS OF LIABILITY Claim Limit	Aggregate Limit
Coverage A-Individual Professional Liability	**$200,000**	**$600,000**
Coverage B-Entity Professional Liability (optional)	---	---
Policy Aggregate (if any)	---	---

Specialty **FGP01** **Family General Practice No Surgery**

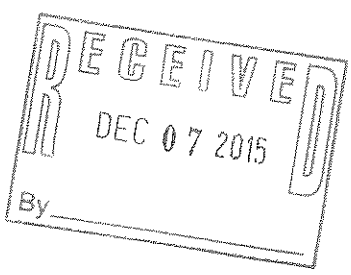
Retroactive Date **01/01/2006** Rating Territory **Texas Area D**

Rating and Coverage information for any other Protected Party is shown in the Endorsements.

Coverage under your policy is subject to the terms and conditions of the Endorsements listed below:

MPL100 09/13	**Business Associate Agreement (HIPAA)**	**MPL219C 11/13**	**MediGuard Coverage**
MPL101TX 07/12	**Texas Changes**	**MPL240 01/09**	**IRB-Approved Clinical Trials**
MPL102TX 01/14	**TX DOI Important Notice**	**MPL262 11/04**	**Lower Limits of Liability for Prior Acts**
MPL203 11/04	**Exclusion of Outside Practices**	**MPL270 01/12**	**Cyber**
MPL210 11/04	**Change in Limits of Liability**		

This Policy has been issued through the Physicians Purchasing Group of America (PPGA) and may not be subject to all of the insurance laws and regulations of your state



50.0918354.3.6.4034218

Continued

THE DOCTORS COMPANY

THIS ENDORSEMENT CHANGES YOUR POLICY—PLEASE READ IT CAREFULLY.

First Named Insured: **Marin Garza MD**
Policy Number: **0918354**
Additional Premium: Return Premium:
Endorsement Effective Date: **01/01/2016** Date Issued: **11/12/2015**

CHANGE IN LIMITS OF LIABILITY

In consideration of the premium charged, the Limits of Liability shown in the Coverage Summary or applicable Endorsement, are changed to the Limits of Liability below.

If this change reflects an increase in the Limits of Liability, the increased Limits of Liability will not apply to any *Claim* that arises, in full or in part, from any *Professional Services Incident* or *Review Incident* that **you** knew or believed, or by diligent inquiry had, or would have had, a reasonable basis to know or believe, may give rise to a *Claim*. Such a *Claim* will be subject to the previous lower Limits of Liability.

	***Claim* Limit**	**Aggregate Limit**
Limits of Liability	**$200,000**	**$600,000**

This Endorsement applies to: **Marin Garza MD**

ALL OTHER TERMS, CONDITIONS, AND LIMITATIONS CONTAINED IN YOUR POLICY REMAIN THE SAME.

RECEIVED
DEC 07 2015
By

50.0918354.5.6.4034218

41
03
IL
SBM

This **Spectrum Policy** consists of the Declarations, Coverage Forms, Common Policy Conditions and any other Forms and Endorsements issued to be a part of the Policy. This insurance is provided by the stock insurance company of The Hartford Insurance Group shown below.

INSURER: HARTFORD LLOYDS INSURANCE COMPANY
785 GREENS PARKWAY, SUITE 200, HOUSTON, TX 77067
COMPANY CODE: B

THE HARTFORD

Policy Number: 65 SBM IL0341 DX

SPECTRUM POLICY DECLARATIONS

ORIGINAL

*1100265IL03410116 07861

Named Insured and Mailing Address: DR MARIN GARZA
(No., Street, Town, State, Zip Code)

PO BOX 180
LINN TX 78563
USAA #: 112717850

Policy Period: **From** 10/04/15 **To** 10/04/16 1 YEAR
12:01 a.m., Standard time at your mailing address shown above. **Exception:** 12 noon in New Hampshire.

Name of Agent/Broker: USAA INSURANCE AGENCY INC/PHS
Code: 812846

Previous Policy Number: 65 SBM IL0341

Named Insured is: INDIVIDUAL

Audit Period: NON-AUDITABLE

Type of Property Coverage: NONE

Insurance Provided: In return for the payment of the premium and subject to all of the terms of this policy, we agree with you to provide insurance as stated in this policy.

TOTAL ANNUAL PREMIUM IS: $425 MP

RECEIVED
DEC 07 2015
By

Countersigned by Susan L. Castaneda
Authorized Representative

07/23/15
Date

Form SS 00 02 12 06
Process Date: 07/23/15

Policy Expiration Date: 10/04/16

INSURED COPY

BUSINESS LIABILITY	LIMITS OF INSURANCE
LIABILITY AND MEDICAL EXPENSES	$2,000,000
MEDICAL EXPENSES - ANY ONE PERSON	$ 10,000
PERSONAL AND ADVERTISING INJURY	$2,000,000
DAMAGES TO PREMISES RENTED TO YOU ANY ONE PREMISES	$ 300,000
AGGREGATE LIMITS PRODUCTS-COMPLETED OPERATIONS	$4,000,000
GENERAL AGGREGATE	$4,000,000
EMPLOYMENT PRACTICES LIABILITY COVERAGE: FORM SS 09 01	
EACH CLAIM LIMIT	$ 5,000
DEDUCTIBLE - EACH CLAIM LIMIT NOT APPLICABLE	
AGGREGATE LIMIT	$ 5,000

RETROACTIVE DATE: 10042007

This **Employment Practices Liability Coverage** contains claims made coverage. Except as may be otherwise provided herein, specified coverages of this insurance are limited generally to liability for injuries for which claims are first made against the insured while the insurance is in force. Please read and review the insurance carefully and discuss the coverage with your Hartford Agent or Broker.

The Limits of Insurance stated in this Declarations will be reduced, and may be completely exhausted, by the payment of "defense expense" and, in such event, The Company will not be obligated to pay any further "defense expense" or sums which the insured is or may become legally obligated to pay as "damages".

*1100265IL03410116 07862

RECEIVED
DEC 07 2015
By

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626 / Fax: (956) 318-2629

March 07, 2016

Marin Garza, M.D.
P. O. Box 180
Linn, Texas 78563

via email: docswife722@aol.com

Re: Renewal/Extension for Contract - C-14-009-04-22 **Hidalgo County – Sheriff's Office - "Professional Physician Services"**

Dear Dr. Garza;

Hidalgo County Purchasing Department will be requesting Commissioner's Court to consider the County's sole option to exercise the extension/renewal for the **(First 1st Year)** of the additional **Two (2) One (1) Year** periods as provided in the current contract (under the same rates terms and conditions). Please acknowledge receipt of this notice for placement on the next Commissioners' Court agenda/meeting of **March 22, 2016** for discussion, consideration and action, by signing below and returning to the Purchasing Department by no later than **Wednesday, March 09, 2016** (or sooner) via email to: yolanda.velasquez@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: 3/11/16

Additionally, we are requesting that your company provide an Updated Certificate of Insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statements of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626 ext. 4881. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Department

cc: department

CERTIFICATE OF 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:
2016-24958

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.

Marin Garza, MD
Linn, 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 Sheriff's 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.

C-14-009-04-22
Medical Services

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

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: 2016-24958
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.
Marin Garza, MD
Linn, 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 Sheriff's 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.
C-14-009-04-22
Medical Services

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.

CYNTHIA M. FUERTE
My Notary ID # 128954130
Expires April 12, 2020
AFFIX NOTARY STAMP/SEAL ABOVE

Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said _____, this the 11 day of March, 20 16, to certify which, witness my hand and seal of office.

Signature of officer administering oath | Cynthia M. Fuerte — Printed name of officer administering oath | Notary Public — Title of officer administering oath

AI-51843

Purchasing Department
11. D. 1.

CC - REGULAR

Meeting Date:	10/21/2015
Submitted For:	Marty Salazar, PURCHASING DEPT.
Submitted By:	Marty Salazar, PURCHASING DEPT.
Department:	PURCHASING DEPT.

Information

CAPTION

A. Presentation of a request by Dr. Marin Garza, MD for HCCC to accept the withdrawal/rescission of his Letter of Resignation [CC/AI #50831 of 09-01-15 effective 11-01-15] for physician services to HC Inmates and thus continuing his current agreement until it's expiration in May of 2016;

B. Acceptance and approval for HCCC to accept Dr. Marin Garza, MD request to lower his malpractice insurance coverage from their current limits and amend them to coincide with those required by other state agencies [i.e. State Prison and MHMR] of $200K/600K [with the exception of surgery & obstetrics which are not part of the services rendered to HC] with said amended coverage to run until his current agreement's expiration.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

Funding is in place for 2015 and will be in place for 2016 through the expiration of the contract.

Attachments

Resingation AI

Letter-Ins-License

Form Review

Inbox	Reviewed By	Date

Purchasing Department	Marty Salazar	10/15/2015 04:31 PM
Budget & Management	Veronica Ortiz	10/15/2015 04:34 PM
Glinda Pacheco	Glinda Pacheco	10/16/2015 10:47 AM
Auditor's Office	Monica Badillo	10/16/2015 04:53 PM

Form Started By: Marty Salazar Started On: 10/15/2015 03:23 PM

Final Approval Date: 10/16/2015